

Tax Computation Report Kankakee County

Taxing District C001 - KANKAKEE COUNTY			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	175,156,909	174,827,969	EZ Value Abated	4,213,451
Residential	1,179,216,757	1,173,685,514	EZ Tax Abated	\$47,746.84
Commercial	354,243,348	319,467,655	New Property	24,050,768
Industrial	109,837,213	105,496,445	Annexation EAV	0
Mineral	14,558,016	14,558,016	Disconnection EAV	0
State Railroad	18,050,826	18,050,826	Recovered TIF EAV	1,671,681
Local Railroad	1,041,559	642,674	Recovered EZ EAV	88,811
County Total	1,852,104,628	1,806,729,099	Aggregate Ext. Base	18,119,025
Total + Overlap	1,852,104,628	1,806,729,099	TIF Increment	41,162,078

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	4,625,000	0.0000	0.255988	0.2560	\$4,741,387.85	0.2500	0.2500	\$4,630,261.57	\$4,516,822.75	\$4,516,822.75
003 Bonds and Interest	1,960,689	0.0000	0.108522	0.1086	\$2,011,385.63	0.1086	0.1086	\$2,011,385.63	\$1,962,107.80	\$1,962,107.80
005 IMRF	4,175,000	0.0000	0.231081	0.2311	\$4,280,213.80	0.2244	0.2244	\$4,156,122.79	\$4,054,300.10	\$4,054,300.10
006 County Highway	2,045,000	0.2000	0.113188	0.1132	\$2,096,582.44	0.1100	0.1100	\$2,037,315.09	\$1,987,402.01	\$1,987,402.01
008 Joint Bridge	795,000	0.2500	0.044002	0.0441	\$816,778.14	0.0426	0.0426	\$788,996.57	\$769,666.60	\$769,666.60
021 Federal Aid Hwy Matching Tax	795,000	0.0500	0.044002	0.0441	\$816,778.14	0.0426	0.0426	\$788,996.57	\$769,666.60	\$769,666.60
022 County Health	485,000	0.1000	0.026844	0.0269	\$498,216.14	0.0262	0.0262	\$485,251.41	\$473,363.02	\$473,363.02
035 Liability Insurance	3,585,000	0.0000	0.198425	0.1985	\$3,676,427.69	0.1928	0.1928	\$3,570,857.72	\$3,483,373.70	\$3,483,373.70
047 Social Security	2,128,000	0.0000	0.117782	0.1178	\$2,181,779.25	0.1132	0.1132	\$2,096,582.44	\$2,045,217.34	\$2,045,217.34
053 Extension Education	246,000	0.0500	0.013616	0.0137	\$253,738.33	0.0131	0.0131	\$242,625.71	\$236,681.51	\$236,681.51
055 V.A.C.	178,000	0.0400	0.009852	0.0099	\$183,358.36	0.0097	0.0097	\$179,654.15	\$175,252.72	\$175,252.72
757 Lease PBC '96-15	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	19,057,000		1.054780	1.0553	\$19,545,260.14	1.0246	1.0246	\$18,976,664.02	\$18,511,746.35	\$18,511,746.35
Totals (Not Capped)	1,960,689		0.108522	0.1086	\$2,011,385.63	0.1086	0.1086	\$2,011,385.63	\$1,962,107.80	\$1,962,107.80
Totals (All)	21,017,689		1.163302	1.1639	\$21,556,645.77	1.1332	1.1332	\$20,988,049.65	\$20,473,854.15	\$20,473,854.15

Tax Computation Report Kankakee County

Taxing District V001 - VILLAGE OF AROMA PARK			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	60,118	60,118	EZ Value Abated	0	Road District
Residential	7,866,696	7,866,696	EZ Tax Abated	\$0.00	
Commercial	3,748,309	3,748,309	New Property	4,900	Amount Extended
Industrial	45,188	45,188	Annexation EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,162	2,162	Recovered TIF EAV	0	\$5,310.28
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	11,722,473	11,722,473	Aggregate Ext. Base	48,965	
Total + Overlap	11,722,473	11,722,473	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	9,776	0.4380	0.083395	0.0834	\$9,776.54	0.0797	0.0797	\$9,342.81	\$9,342.81	\$9,342.81
005 IMRF	20,089	0.0000	0.171372	0.1714	\$20,092.32	0.1644	0.1644	\$19,271.75	\$19,271.75	\$19,271.75
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	5,275	0.6000	0.044999	0.0450	\$5,275.11	0.0432	0.0432	\$5,064.11	\$5,064.11	\$5,064.11
027 Audit	5,325	0.0000	0.045426	0.0455	\$5,333.73	0.0437	0.0437	\$5,122.72	\$5,122.72	\$5,122.72
035 Liability Insurance	5,325	0.0000	0.045426	0.0455	\$5,333.73	0.0437	0.0437	\$5,122.72	\$5,122.72	\$5,122.72
047 Social Security	5,624	0.0000	0.047976	0.0480	\$5,626.79	0.0461	0.0461	\$5,404.06	\$5,404.06	\$5,404.06
048 School Crossing Guard	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	51,414		0.438594	0.4388	\$51,438.22	0.4208	0.4208	\$49,328.17	\$49,328.17	\$49,328.17
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	51,414		0.438594	0.4388	\$51,438.22	0.4208	0.4208	\$49,328.17	\$49,328.17	\$49,328.17

Tax Computation Report Kankakee County

Taxing District V002 - VILLAGE OF BOURBONNAIS			Equalization Factor 1.00											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	1,183,430	1,073,743	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD17 - BOURBONNAIS TOWNSHI</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$40,272.25</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$40,272.25</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD17 - BOURBONNAIS TOWNSHI	007	\$40,272.25	Total		\$40,272.25
Road District	Fund	Amount Extended												
RD17 - BOURBONNAIS TOWNSHI	007	\$40,272.25												
Total		\$40,272.25												
Residential	245,787,531	245,677,270	EZ Tax Abated	\$0.00										
Commercial	73,519,816	72,232,078	New Property	2,968,584										
Industrial	3,133,173	2,880,546	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	485,070	485,070	Recovered TIF EAV	0										
Local Railroad	43,905	43,905	Recovered EZ EAV	0										
County Total	324,152,925	322,392,612	Aggregate Ext. Base	1,495,576										
Total + Overlap	324,152,925	322,392,612	TIF Increment	1,760,313										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	342,041	0.4380	0.106095	0.1061	\$343,926.25	0.1061	0.1061	\$343,926.25	\$342,058.56	\$342,058.56
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	121,683	0.0000	0.037744	0.0378	\$122,529.81	0.0378	0.0378	\$122,529.81	\$121,864.41	\$121,864.41
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	225,713	0.6000	0.070012	0.0701	\$227,231.20	0.0701	0.0701	\$227,231.20	\$225,997.22	\$225,997.22
015 Police Pension	211,843	0.0000	0.065710	0.0658	\$213,292.62	0.0658	0.0658	\$213,292.62	\$212,134.34	\$212,134.34
027 Audit	38,775	0.0000	0.012027	0.0121	\$39,222.50	0.0121	0.0121	\$39,222.50	\$39,009.51	\$39,009.51
035 Liability Insurance	136,185	0.0000	0.042242	0.0423	\$137,116.69	0.0423	0.0423	\$137,116.69	\$136,372.07	\$136,372.07
041 Street Lighting	121,683	0.0500	0.037744	0.0378	\$122,529.81	0.0378	0.0378	\$122,529.81	\$121,864.41	\$121,864.41
042 Parks	66,516	0.0750	0.020632	0.0207	\$67,099.66	0.0207	0.0207	\$67,099.66	\$66,735.27	\$66,735.27
046 Emergency Services/Disaster	25,535	0.0500	0.007921	0.0080	\$25,932.23	0.0080	0.0080	\$25,932.23	\$25,791.41	\$25,791.41
047 Social Security	153,208	0.0000	0.047522	0.0476	\$154,296.79	0.0476	0.0476	\$154,296.79	\$153,458.88	\$153,458.88
048 School Crossing Guard	35,622	0.0200	0.011049	0.0111	\$35,980.97	0.0111	0.0111	\$35,980.97	\$35,785.58	\$35,785.58
060 Unemployment Insurance	18,284	0.0000	0.005671	0.0057	\$18,476.72	0.0057	0.0057	\$18,476.72	\$18,376.38	\$18,376.38
062 Workers' Compensation	18,284	0.0000	0.005671	0.0057	\$18,476.72	0.0057	0.0057	\$18,476.72	\$18,376.38	\$18,376.38
Totals (Capped)	1,515,372		0.470040	0.4708	\$1,526,111.97	0.4708	0.4708	\$1,526,111.97	\$1,517,824.42	\$1,517,824.42
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,515,372		0.470040	0.4708	\$1,526,111.97	0.4708	0.4708	\$1,526,111.97	\$1,517,824.42	\$1,517,824.42

Tax Computation Report Kankakee County

Taxing District V003 - VILLAGE OF BONFIELD			Equalization Factor 1.00											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	106,098	106,098	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD08 - SALINA TOWNSHIP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$8,593.82</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$8,593.82</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD08 - SALINA TOWNSHIP ROAD	007	\$8,593.82	Total		\$8,593.82
Road District	Fund	Amount Extended												
RD08 - SALINA TOWNSHIP ROAD	007	\$8,593.82												
Total		\$8,593.82												
Residential	5,600,737	5,600,737	EZ Tax Abated	\$0.00										
Commercial	252,817	252,817	New Property	523										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	5,959,652	5,959,652	Aggregate Ext. Base	17,938										
Total + Overlap	5,959,652	5,959,652	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	9,477	0.4380	0.159019	0.1591	\$9,481.81	0.1591	0.1591	\$9,481.81	\$9,481.81	\$9,481.81
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	2,000	0.0000	0.033559	0.0336	\$2,002.44	0.0336	0.0336	\$2,002.44	\$2,002.44	\$2,002.44
035 Liability Insurance	6,450	0.0000	0.108228	0.1083	\$6,454.30	0.1083	0.1083	\$6,454.30	\$6,454.30	\$6,454.30
Totals (Capped)	17,927		0.300806	0.3010	\$17,938.55	0.3010	0.3010	\$17,938.55	\$17,938.55	\$17,938.55
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,927		0.300806	0.3010	\$17,938.55	0.3010	0.3010	\$17,938.55	\$17,938.55	\$17,938.55

Tax Computation Report Kankakee County

Taxing District V004 - VILLAGE OF BRADLEY			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	283,656	277,488	EZ Value Abated	0	Road District
Residential	177,684,903	177,684,903	EZ Tax Abated	\$0.00	
Commercial	90,052,329	77,642,691	New Property	1,153,515	Amount Extended
Industrial	2,436,215	2,419,145	Annexation EAV	0	RD17 - BOURBONNAIS TOWNSHI
Mineral	0	0	Disconnection EAV	0	\$32,560.40
State Railroad	377,606	377,606	Recovered TIF EAV	0	Total
Local Railroad	14,038	14,038	Recovered EZ EAV	0	
County Total	270,848,747	258,415,871	Aggregate Ext. Base	1,949,363	
Total + Overlap	270,848,747	258,415,871	TIF Increment	12,432,876	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	347,000	0.4380	0.134280	0.1343	\$363,749.87	0.1343	0.1343	\$363,749.87	\$347,052.51	\$347,052.51
003 Bonds and Interest	400,550	0.0000	0.155002	0.1551	\$420,086.41	0.1551	0.1551	\$420,086.41	\$400,803.02	\$400,803.02
005 IMRF	80,000	0.0000	0.030958	0.0310	\$83,963.11	0.0310	0.0310	\$83,963.11	\$80,108.92	\$80,108.92
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	50,000	0.6000	0.019349	0.0194	\$52,544.66	0.0194	0.0194	\$52,544.66	\$50,132.68	\$50,132.68
015 Police Pension	1,087,741	0.0000	0.420927	0.4210	\$1,140,273.22	0.4210	0.4210	\$1,140,273.22	\$1,087,930.82	\$1,087,930.82
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	10,000	0.0000	0.003870	0.0039	\$10,563.10	0.0039	0.0039	\$10,563.10	\$10,078.22	\$10,078.22
035 Liability Insurance	305,000	0.0000	0.118027	0.1181	\$319,872.37	0.1181	0.1181	\$319,872.37	\$305,189.14	\$305,189.14
042 Parks	0	0.0750	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
045 Public Benefit	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
046 Emergency Services/Disaster (0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	80,000	0.0000	0.030958	0.0310	\$83,963.11	0.0310	0.0310	\$83,963.11	\$80,108.92	\$80,108.92
Totals (Capped)	1,959,741		0.758369	0.7587	\$2,054,929.44	0.7587	0.7587	\$2,054,929.44	\$1,960,601.21	\$1,960,601.21
Totals (Not Capped)	400,550		0.155002	0.1551	\$420,086.41	0.1551	0.1551	\$420,086.41	\$400,803.02	\$400,803.02
Totals (All)	2,360,291		0.913371	0.9138	\$2,475,015.85	0.9138	0.9138	\$2,475,015.85	\$2,361,404.23	\$2,361,404.23

Tax Computation Report Kankakee County

Taxing District V005 - VILLAGE OF BUCKINGHAM			Equalization Factor 1.00											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	15,174	15,174	EZ Value Abated	0	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD15 - NORTON TOWNSHIP ROA</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$3,997.79</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$3,997.79</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD15 - NORTON TOWNSHIP ROA	007	\$3,997.79	Total		\$3,997.79
Road District	Fund	Amount Extended												
RD15 - NORTON TOWNSHIP ROA	007	\$3,997.79												
Total		\$3,997.79												
Residential	2,336,701	2,336,701	EZ Tax Abated	\$0.00										
Commercial	62,250	62,250	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	2,414,125	2,414,125	Aggregate Ext. Base	20,830										
Total + Overlap	2,414,125	2,414,125	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	8,424	0.4380	0.348946	0.3490	\$8,425.30	0.3205	0.3205	\$7,737.27	\$7,737.27	\$7,737.27
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	400	0.6000	0.016569	0.0166	\$400.74	0.0153	0.0153	\$369.36	\$369.36	\$369.36
027 Audit	5,592	0.0000	0.231637	0.2317	\$5,593.53	0.2130	0.2130	\$5,142.09	\$5,142.09	\$5,142.09
035 Liability Insurance	7,717	0.0000	0.319660	0.3197	\$7,717.96	0.2939	0.2939	\$7,095.11	\$7,095.11	\$7,095.11
040 Street & Bridge	500	0.1000	0.020711	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.028499	0.0285	\$688.03	0.0262	0.0262	\$632.50	\$632.50	\$632.50
Totals (Capped)		23,321	0.966022	0.9455	\$22,825.56	0.8689	0.8689	\$20,976.33	\$20,976.33	\$20,976.33
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		23,321	0.966022	0.9455	\$22,825.56	0.8689	0.8689	\$20,976.33	\$20,976.33	\$20,976.33

Tax Computation Report Kankakee County

Taxing District V006 - VILLAGE OF CABERY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	57,032	57,032	EZ Value Abated	0	FORD	*1,124,140
Residential	403,690	403,690	EZ Tax Abated	\$0.00	Total	1,124,140
Commercial	305,932	305,932	New Property	40,843	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	RD15 - NORTON TOWNSHIP ROA	007
County Total	766,654	766,654	Aggregate Ext. Base	0	Total	\$1,269.58
Total + Overlap	1,890,794	1,890,794	TIF Increment	0		\$1,269.58

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	5,290	0.2500	0.279777	0.2500	\$4,726.99	0.2500	0.2500	\$1,916.64	\$1,916.64	\$4,726.99
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	2,010	0.0750	0.106305	0.0750	\$1,418.10	0.0750	0.0750	\$574.99	\$574.99	\$1,418.10
025 Garbage Disposal	725	0.2000	0.038344	0.0384	\$726.06	0.0384	0.0384	\$294.40	\$294.40	\$726.06
027 Audit	1,750	0.0000	0.092554	0.0926	\$1,750.88	0.0926	0.0926	\$709.92	\$709.92	\$1,750.88
035 Liability Insurance	9,450	0.0000	0.499790	0.4998	\$9,450.19	0.4998	0.4998	\$3,831.74	\$3,831.74	\$9,450.19
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	19,225		1.016770	0.9558	\$18,072.22	0.9558	0.9558	\$7,327.69	\$7,327.69	\$18,072.22
Totals (All)	19,225		1.016770	0.9558	\$18,072.22	0.9558	0.9558	\$7,327.69	\$7,327.69	\$18,072.22

Tax Computation Report Kankakee County

Taxing District V007 - VILLAGE OF CHEBANSE			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	76,067	76,067	EZ Value Abated	0	IROQUOIS	*7,293,838
Residential	5,275,305	5,275,305	EZ Tax Abated	\$0.00	Total	7,293,838
Commercial	723,684	723,684	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	37,835	37,835	Recovered TIF EAV	0		Amount Extended
Local Railroad	10,671	10,671	Recovered EZ EAV	0	RD13 - OTTO TOWNSHIP ROAD	007
County Total	6,123,562	6,123,562	Aggregate Ext. Base	0	Total	\$9,699.72
Total + Overlap	13,417,400	13,417,400	TIF Increment	0		\$9,699.72

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	30,709	0.4380	0.228874	0.2289	\$30,712.43	0.2289	0.2289	\$14,016.83	\$14,016.83	\$30,712.43
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	5,307	0.0750	0.039553	0.0396	\$5,313.29	0.0396	0.0396	\$2,424.93	\$2,424.93	\$5,313.29
035 Liability Insurance	10,620	0.0000	0.079151	0.0792	\$10,626.58	0.0792	0.0792	\$4,849.86	\$4,849.86	\$10,626.58
042 Parks	5,308	0.0750	0.039561	0.0396	\$5,313.29	0.0396	0.0396	\$2,424.93	\$2,424.93	\$5,313.29
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	51,944		0.387139	0.3873	\$51,965.59	0.3873	0.3873	\$23,716.55	\$23,716.55	\$51,965.59
Totals (All)	51,944		0.387139	0.3873	\$51,965.59	0.3873	0.3873	\$23,716.55	\$23,716.55	\$51,965.59

Tax Computation Report Kankakee County

Taxing District V008 - VILLAGE OF ESSEX			Equalization Factor 1.00											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	325,280	325,280	EZ Value Abated	0	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD09 - ESSEX TOWNSHIP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$16,817.30</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$16,817.30</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD09 - ESSEX TOWNSHIP ROAD	007	\$16,817.30	Total		\$16,817.30
Road District	Fund	Amount Extended												
RD09 - ESSEX TOWNSHIP ROAD	007	\$16,817.30												
Total		\$16,817.30												
Residential	14,073,498	14,073,498	EZ Tax Abated	\$0.00										
Commercial	630,086	630,086	New Property	3,135										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	15,028,864	15,028,864	Aggregate Ext. Base	13,762										
Total + Overlap	15,028,864	15,028,864	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	8,240	0.4380	0.054828	0.0549	\$8,250.85	0.0525	0.0525	\$7,890.15	\$7,890.15	\$7,890.15
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	2,932	0.6000	0.019509	0.0196	\$2,945.66	0.0188	0.0188	\$2,825.43	\$2,825.43	\$2,825.43
035 Liability Insurance	3,278	0.0000	0.021811	0.0219	\$3,291.32	0.0210	0.0210	\$3,156.06	\$3,156.06	\$3,156.06
Totals (Capped)	14,450		0.096148	0.0964	\$14,487.83	0.0923	0.0923	\$13,871.64	\$13,871.64	\$13,871.64
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	14,450		0.096148	0.0964	\$14,487.83	0.0923	0.0923	\$13,871.64	\$13,871.64	\$13,871.64

Tax Computation Report Kankakee County

Taxing District V009 - VILLAGE OF GRANT PARK

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	604,310	403,313	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	18,535,071	17,922,417	EZ Tax Abated	\$0.00			
Commercial	3,666,439	2,964,869	New Property	76,606	RD01 - YELLOWHEAD TOWNSHIP		
Industrial	1,226,527	1,157,924	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$35,225.93		
State Railroad	180,501	180,501	Recovered TIF EAV	0			
Local Railroad	703,408	304,523	Recovered EZ EAV	0			
County Total	24,916,256	22,933,547	Aggregate Ext. Base	227,628			
Total + Overlap	24,916,256	22,933,547	TIF Increment	1,982,709			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	88,799	0.4380	0.387201	0.3873	\$96,500.66	0.3474	0.3474	\$86,559.07	\$79,671.14	\$79,671.14
005 IMRF	17,640	0.0000	0.076918	0.0770	\$19,185.52	0.0692	0.0692	\$17,242.05	\$15,870.01	\$15,870.01
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	49,692	0.6000	0.216678	0.2167	\$53,993.53	0.1946	0.1946	\$48,487.03	\$44,628.68	\$44,628.68
016 Library	29,049	0.1500	0.126666	0.1267	\$31,568.90	0.1138	0.1138	\$28,354.70	\$26,098.38	\$26,098.38
025 Garbage Disposal	12,510	0.2000	0.054549	0.0546	\$13,604.28	0.0491	0.0491	\$12,233.88	\$11,260.37	\$11,260.37
027 Audit	10,834	0.0000	0.047241	0.0473	\$11,785.39	0.0425	0.0425	\$10,589.41	\$9,746.76	\$9,746.76
035 Liability Insurance	34,129	0.0000	0.148817	0.1489	\$37,100.31	0.1338	0.1338	\$33,337.95	\$30,685.09	\$30,685.09
042 Parks	13,386	0.0750	0.058369	0.0584	\$14,551.09	0.0525	0.0525	\$13,081.03	\$12,040.11	\$12,040.11
046 Emergency Services/Disaster	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	256,039		1.116439	1.1169	\$278,289.68	1.0029	1.0029	\$249,885.12	\$230,000.54	\$230,000.54
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	256,039		1.116439	1.1169	\$278,289.68	1.0029	1.0029	\$249,885.12	\$230,000.54	\$230,000.54

Tax Computation Report Kankakee County

Taxing District V010 - VILLAGE OF HERSCHER			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	308,999	308,999	EZ Value Abated	0	Road District
Residential	22,125,151	22,125,151	EZ Tax Abated	\$0.00	
Commercial	4,806,054	4,806,054	New Property	88,233	Amount Extended
Industrial	0	0	Annexation EAV	46,872	RD14 - PILOT TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	112,536	112,536	Recovered TIF EAV	0	\$17,998.10
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	27,352,740	27,352,740	Aggregate Ext. Base	75,018	
Total + Overlap	27,352,740	27,352,740	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	51,201	0.4380	0.187188	0.1872	\$51,204.33	0.1836	0.1836	\$50,219.63	\$50,219.63	\$50,219.63
005 IMRF	4,000	0.0000	0.014624	0.0147	\$4,020.85	0.0145	0.0145	\$3,966.15	\$3,966.15	\$3,966.15
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	9,000	0.6000	0.032904	0.0330	\$9,026.40	0.0324	0.0324	\$8,862.29	\$8,862.29	\$8,862.29
027 Audit	4,000	0.0000	0.014624	0.0147	\$4,020.85	0.0145	0.0145	\$3,966.15	\$3,966.15	\$3,966.15
035 Liability Insurance	4,534	0.0000	0.016576	0.0166	\$4,540.55	0.0163	0.0163	\$4,458.50	\$4,458.50	\$4,458.50
047 Social Security	4,533	0.0000	0.016572	0.0166	\$4,540.55	0.0163	0.0163	\$4,458.50	\$4,458.50	\$4,458.50
Totals (Capped)	77,268		0.282488	0.2828	\$77,353.53	0.2776	0.2776	\$75,931.22	\$75,931.22	\$75,931.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	77,268		0.282488	0.2828	\$77,353.53	0.2776	0.2776	\$75,931.22	\$75,931.22	\$75,931.22

Tax Computation Report Kankakee County

Taxing District V011 - VILLAGE OF HOPKINS PARK			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	119,298	119,298	EZ Value Abated	0	
Residential	2,533,944	2,533,944	EZ Tax Abated	\$0.00	
Commercial	835,413	835,413	New Property	84,738	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,488,655	3,488,655	Aggregate Ext. Base	0	
Total + Overlap	3,488,655	3,488,655	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	37,483	0.0000	1.074426	0.8693	\$30,326.88	0.8693	0.8693	\$30,326.88	\$30,326.88	\$30,326.88
003 Bonds and Interest	16,350	0.0000	0.468662	0.4687	\$16,351.33	0.4687	0.4687	\$16,351.33	\$16,351.33	\$16,351.33
005 IMRF	550	0.0000	0.015765	0.0158	\$551.21	0.0158	0.0158	\$551.21	\$551.21	\$551.21
026 Sewage Treatment & Disposal	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
046 Emergency Serv./Disaster Ope	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	550	0.0000	0.015765	0.0158	\$551.21	0.0158	0.0158	\$551.21	\$551.21	\$551.21
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	54,933		1.574618	1.3696	\$47,780.63	1.3696	1.3696	\$47,780.63	\$47,780.63	\$47,780.63
Totals (All)	54,933		1.574618	1.3696	\$47,780.63	1.3696	1.3696	\$47,780.63	\$47,780.63	\$47,780.63

Tax Computation Report Kankakee County

Taxing District V012 - VILLAGE OF IRWIN			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	0	0	EZ Value Abated	0	
Residential	889,244	889,244	EZ Tax Abated	\$0.00	Road District
Commercial	329,164	329,164	New Property	0	Fund
Industrial	0	0	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	RD13 - OTTO TOWNSHIP ROAD
State Railroad	98,954	98,954	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$2,086.70
County Total	1,317,362	1,317,362	Aggregate Ext. Base	2,979	Total
Total + Overlap	1,317,362	1,317,362	TIF Increment	0	\$2,086.70

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	89,370	0.4380	6.784012	0.4380	\$5,770.05	0.2278	0.2278	\$3,000.95	\$3,000.95	\$3,000.95
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	89,370		6.784012	0.4380	\$5,770.05	0.2278	0.2278	\$3,000.95	\$3,000.95	\$3,000.95
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	89,370		6.784012	0.4380	\$5,770.05	0.2278	0.2278	\$3,000.95	\$3,000.95	\$3,000.95

Tax Computation Report Kankakee County

Taxing District V013 - CITY OF KANKAKEE			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	524,282	517,973	EZ Value Abated	100,267	Road District
Residential	110,238,625	110,185,346	EZ Tax Abated	\$7,637.94	Fund
Commercial	79,093,967	66,410,225	New Property	996,276	Amount Extended
Industrial	19,774,763	18,457,893	Annexation EAV	313	RD07 - LIMESTONE TOWNSHIP R 007
Mineral	0	0	Disconnection EAV	5,801	RD12 - AROMA TOWNSHIP ROAD 007
State Railroad	2,419,269	2,419,269	Recovered TIF EAV	0	RD13 - OTTO TOWNSHIP ROAD 007
Local Railroad	17,863	17,863	Recovered EZ EAV	0	RD16 - KANKAKEE TOWNSHIP R 007
County Total	212,068,769	198,008,569	Aggregate Ext. Base	0	RD17 - BOURBONNAIS TOWNSHI 007
Total + Overlap	212,068,769	198,008,569	TIF Increment	13,959,933	Total
					\$80,976.03

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003 Bonds and Interest	4,291,569	0.0000	2.167365	2.1674	\$4,596,378.50	2.1674	2.1674	\$4,596,378.50	\$4,291,637.72	\$4,291,637.72
005 IMRF	858,881	0.0000	0.433760	0.4338	\$919,954.32	0.4338	0.4338	\$919,954.32	\$858,961.17	\$858,961.17
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 Fire Protection	534,908	0.0000	0.270144	0.2702	\$573,009.81	0.2702	0.2702	\$573,009.81	\$535,019.15	\$535,019.15
013 Firefighter's Pension	2,784,783	0.0000	1.406395	1.4064	\$2,982,535.17	1.4064	1.4064	\$2,982,535.17	\$2,784,792.51	\$2,784,792.51
014 Police Protection	555,793	0.0000	0.280691	0.2807	\$595,277.03	0.2807	0.2807	\$595,277.03	\$555,810.05	\$555,810.05
015 Police Pension	2,846,638	0.0000	1.437634	1.4377	\$3,048,912.69	1.4377	1.4377	\$3,048,912.69	\$2,846,769.20	\$2,846,769.20
016 Library	1,773,941	0.0000	0.895891	0.8959	\$1,899,924.10	0.8959	0.8959	\$1,899,924.10	\$1,773,958.77	\$1,773,958.77
027 Audit	46,310	0.0000	0.023388	0.0234	\$49,624.09	0.0234	0.0234	\$49,624.09	\$46,334.01	\$46,334.01
035 Liability Insurance	1,320,860	0.0000	0.667072	0.6671	\$1,414,710.76	0.6671	0.6671	\$1,414,710.76	\$1,320,915.16	\$1,320,915.16
042 Parks	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
044 Band & Performing Arts	16,770	0.0000	0.008469	0.0085	\$18,025.85	0.0085	0.0085	\$18,025.85	\$16,830.73	\$16,830.73
048 School Crossing Guard	30,992	0.0000	0.015652	0.0157	\$33,294.80	0.0157	0.0157	\$33,294.80	\$31,087.35	\$31,087.35
060 Unemployment Insurance	21,208	0.0000	0.010711	0.0108	\$22,903.43	0.0108	0.0108	\$22,903.43	\$21,384.93	\$21,384.93
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	15,082,653		7.617172	7.6176	\$16,154,550.55	7.6176	7.6176	\$16,154,550.55	\$15,083,500.75	\$15,083,500.75
Totals (All)	15,082,653		7.617172	7.6176	\$16,154,550.55	7.6176	7.6176	\$16,154,550.55	\$15,083,500.75	\$15,083,500.75

Tax Computation Report Kankakee County

Taxing District V014 - VILLAGE OF MANTENO			Equalization Factor 1.00				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	460,591	454,812	EZ Value Abated	201,147	Road District	Fund	Amount Extended
Residential	140,560,515	135,805,466	EZ Tax Abated	\$1,808.11	RD03 - MANTENO TOWNSHIP RO	007	\$171,248.18
Commercial	31,856,849	25,415,439	New Property	1,651,853	Total		\$171,248.18
Industrial	10,625,385	10,625,385	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	154,272	154,272	Recovered TIF EAV	1,671,594			
Local Railroad	0	0	Recovered EZ EAV	62,799			
County Total	183,657,612	172,455,374	Aggregate Ext. Base	1,509,135			
Total + Overlap	183,657,612	172,455,374	TIF Increment	11,001,091			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	410,000	0.4380	0.237743	0.2378	\$436,737.80	0.2227	0.2227	\$409,005.50	\$384,058.12	\$384,058.12
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	86,000	0.0000	0.049868	0.0499	\$91,645.15	0.0469	0.0469	\$86,135.42	\$80,881.57	\$80,881.57
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	428,000	0.6000	0.248180	0.2482	\$455,838.19	0.2331	0.2331	\$428,105.89	\$401,993.48	\$401,993.48
015 Police Pension	350,000	0.0000	0.202951	0.2030	\$372,824.95	0.1907	0.1907	\$350,235.07	\$328,872.40	\$328,872.40
025 Garbage Disposal	16,000	0.2000	0.009278	0.0093	\$17,080.16	0.0088	0.0088	\$16,161.87	\$15,176.07	\$15,176.07
027 Audit	6,000	0.0000	0.003479	0.0035	\$6,428.02	0.0033	0.0033	\$6,060.70	\$5,691.03	\$5,691.03
035 Liability Insurance	118,000	0.0000	0.068424	0.0685	\$125,805.46	0.0644	0.0644	\$118,275.50	\$111,061.26	\$111,061.26
041 Street Lighting	50,000	0.0500	0.028993	0.0290	\$53,260.71	0.0273	0.0273	\$50,138.53	\$47,080.32	\$47,080.32
042 Parks	35,000	0.0750	0.020295	0.0203	\$37,282.50	0.0191	0.0191	\$35,078.60	\$32,938.98	\$32,938.98
046 Emergency Services/Disaster (1,000	0.0500	0.000580	0.0006	\$1,101.95	0.0006	0.0006	\$1,101.95	\$1,034.73	\$1,034.73
047 Social Security	135,000	0.0000	0.078281	0.0783	\$143,803.91	0.0736	0.0736	\$135,172.00	\$126,927.16	\$126,927.16
048 School Crossing Guard	9,000	0.0200	0.005219	0.0053	\$9,733.85	0.0050	0.0050	\$9,182.88	\$8,622.77	\$8,622.77
067 Public Comfort Stations	5,000	0.0333	0.002899	0.0029	\$5,326.07	0.0028	0.0028	\$5,142.41	\$4,828.75	\$4,828.75
073 Chlorination of Sewage	1,000	0.0200	0.000580	0.0006	\$1,101.95	0.0006	0.0006	\$1,101.95	\$1,034.73	\$1,034.73
Totals (Capped)	1,650,000		0.956770	0.9572	\$1,757,970.67	0.8989	0.8989	\$1,650,898.27	\$1,550,201.37	\$1,550,201.37
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,650,000		0.956770	0.9572	\$1,757,970.67	0.8989	0.8989	\$1,650,898.27	\$1,550,201.37	\$1,550,201.37

Tax Computation Report Kankakee County

Taxing District V015 - CITY OF MOMENCE			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	22,897	22,897	EZ Value Abated	3,899,687	Road District
Residential	30,552,727	30,552,727	EZ Tax Abated	\$23,983.08	
Commercial	15,912,660	14,698,571	New Property	3,895,437	Amount Extended
Industrial	5,384,685	2,699,087	Annexation EAV	0	RD05 - MOMENCE TOWNSHIP RC 007
Mineral	0	0	Disconnection EAV	0	RD06 - GANEER TOWNSHIP ROA 007
State Railroad	647,921	647,921	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	11,824	\$60,580.75
County Total	52,520,890	48,621,203	Aggregate Ext. Base	305,451	
Total + Overlap	52,520,890	48,621,203	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	166,188	0.4380	0.341802	0.3419	\$179,568.92	0.2499	0.2499	\$131,249.70	\$121,504.39	\$121,504.39
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	40,185	0.0000	0.082649	0.0827	\$43,434.78	0.0605	0.0605	\$31,775.14	\$29,415.83	\$29,415.83
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	63,374	0.6000	0.130342	0.1304	\$68,487.24	0.0954	0.0954	\$50,104.93	\$46,384.63	\$46,384.63
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	73,938	0.0000	0.152070	0.1521	\$79,884.27	0.1113	0.1113	\$58,455.75	\$54,115.40	\$54,115.40
040 Street & Bridge	27,300	0.1000	0.056148	0.0562	\$29,516.74	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 Workers' Compensation	65,000	0.0000	0.133687	0.1337	\$70,220.43	0.0979	0.0979	\$51,417.95	\$47,600.16	\$47,600.16
Totals (Capped)	435,985		0.896698	0.8970	\$471,112.38	0.6150	0.6150	\$323,003.47	\$299,020.41	\$299,020.41
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	435,985		0.896698	0.8970	\$471,112.38	0.6150	0.6150	\$323,003.47	\$299,020.41	\$299,020.41

Tax Computation Report Kankakee County

Taxing District V016 - VILLAGE OF REDDICK			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,049	19,049	EZ Value Abated	0	LIVINGSTON	154,739
Residential	1,746,623	1,746,623	EZ Tax Abated	\$0.00	Total	154,739
Commercial	139,354	139,354	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	RD15 - NORTON TOWNSHIP ROA	007
County Total	1,905,026	1,905,026	Aggregate Ext. Base	7,807	Total	
Total + Overlap	2,059,765	2,059,765	TIF Increment	0	\$3,154.72	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	6,128	0.4380	0.297510	0.2976	\$6,129.86	0.2972	0.2972	\$5,661.74	\$5,661.74	\$6,121.62
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	510	0.0000	0.024760	0.0248	\$510.82	0.0248	0.0248	\$472.45	\$472.45	\$510.82
035 Liability Insurance	909	0.0000	0.044131	0.0442	\$910.42	0.0442	0.0442	\$842.02	\$842.02	\$910.42
047 Social Security	318	0.0000	0.015439	0.0155	\$319.26	0.0155	0.0155	\$295.28	\$295.28	\$319.26
Totals (Capped)	7,865		0.381840	0.3821	\$7,870.36	0.3817	0.3817	\$7,271.49	\$7,271.49	\$7,862.12
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,865		0.381840	0.3821	\$7,870.36	0.3817	0.3817	\$7,271.49	\$7,271.49	\$7,862.12

Tax Computation Report Kankakee County

Taxing District V017 - VILLAGE OF ST. ANNE			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	251,292	251,292	EZ Value Abated	0	Road District
Residential	9,500,617	9,500,617	EZ Tax Abated	\$0.00	
Commercial	4,190,773	4,190,773	New Property	244,129	Amount Extended
Industrial	36,872	36,872	Annexation EAV	353,180	RD11 - ST. ANNE TOWNSHIP ROA 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	349,487	349,487	Recovered TIF EAV	0	\$27,536.46
Local Railroad	57,825	57,825	Recovered EZ EAV	0	
County Total	14,386,866	14,386,866	Aggregate Ext. Base	160,398	
Total + Overlap	14,386,866	14,386,866	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	55,000	0.4380	0.382293	0.3823	\$55,000.99	0.3820	0.3820	\$54,957.83	\$54,957.83	\$54,957.83
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	76,500	0.6000	0.531735	0.5318	\$76,509.35	0.5313	0.5313	\$76,437.42	\$76,437.42	\$76,437.42
027 Audit	2,000	0.0000	0.013902	0.0140	\$2,014.16	0.0140	0.0140	\$2,014.16	\$2,014.16	\$2,014.16
035 Liability Insurance	8,000	0.0000	0.055606	0.0557	\$8,013.48	0.0557	0.0557	\$8,013.48	\$8,013.48	\$8,013.48
041 Street Lighting	100	0.0500	0.000695	0.0007	\$100.71	0.0007	0.0007	\$100.71	\$100.71	\$100.71
046 Emergency Services/Disaster	900	0.0500	0.006256	0.0063	\$906.37	0.0063	0.0063	\$906.37	\$906.37	\$906.37
047 Social Security	16,000	0.0000	0.111213	0.1113	\$16,012.58	0.1109	0.1109	\$15,955.03	\$15,955.03	\$15,955.03
057 Lease or Purchase	1,000	0.0000	0.006951	0.0070	\$1,007.08	0.0070	0.0070	\$1,007.08	\$1,007.08	\$1,007.08
060 Unemployment Insurance	1,000	0.0000	0.006951	0.0070	\$1,007.08	0.0070	0.0070	\$1,007.08	\$1,007.08	\$1,007.08
062 Workers' Compensation	8,000	0.0000	0.055606	0.0557	\$8,013.48	0.0557	0.0557	\$8,013.48	\$8,013.48	\$8,013.48
Totals (Capped)	168,500		1.171208	1.1718	\$168,585.28	1.1706	1.1706	\$168,412.64	\$168,412.64	\$168,412.64
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	168,500		1.171208	1.1718	\$168,585.28	1.1706	1.1706	\$168,412.64	\$168,412.64	\$168,412.64

Tax Computation Report Kankakee County

Taxing District V018 - SUN RIVER TERRACE			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	25,302	25,302	EZ Value Abated	0	Road District
Residential	4,535,211	4,535,211	EZ Tax Abated	\$0.00	
Commercial	266,392	266,392	New Property	66,620	Amount Extended
Industrial	0	0	Annexation EAV	0	RD06 - GANEER TOWNSHIP ROA 007
Mineral	0	0	Disconnection EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
State Railroad	0	0	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$6,797.43
County Total	4,826,905	4,826,905	Aggregate Ext. Base	24,706	
Total + Overlap	4,826,905	4,826,905	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	15,475	0.4380	0.320599	0.3206	\$15,475.06	0.3005	0.3005	\$14,504.85	\$14,504.85	\$14,504.85
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	3,364	0.0000	0.069693	0.0697	\$3,364.35	0.0654	0.0654	\$3,156.80	\$3,156.80	\$3,156.80
035 Liability Insurance	5,872	0.0000	0.121652	0.1217	\$5,874.34	0.1142	0.1142	\$5,512.33	\$5,512.33	\$5,512.33
047 Social Security	2,187	0.0000	0.045309	0.0454	\$2,191.41	0.0426	0.0426	\$2,056.26	\$2,056.26	\$2,056.26
Totals (Capped)		26,898	0.557253	0.5574	\$26,905.16	0.5227	0.5227	\$25,230.24	\$25,230.24	\$25,230.24
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		26,898	0.557253	0.5574	\$26,905.16	0.5227	0.5227	\$25,230.24	\$25,230.24	\$25,230.24

Tax Computation Report Kankakee County

Taxing District V019 - VILLAGE OF UNION HILL

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	669,986	669,986	EZ Tax Abated	\$0.00			
Commercial	168,298	168,298	New Property	0	RD15 - NORTON TOWNSHIP ROA 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,702.15		
State Railroad	194,386	194,386	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,032,670	1,032,670	Aggregate Ext. Base	0			
Total + Overlap	1,032,670	1,032,670	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0	0.4380	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

Tax Computation Report Kankakee County

Taxing District V020 - VILLAGE OF SAMMONS POINT			Equalization Factor 1.00											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	1,229,647	1,229,647	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: center;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD13 - OTTO TOWNSHIP ROAD</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$5,840.66</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$5,840.66</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD13 - OTTO TOWNSHIP ROAD	007	\$5,840.66	Total		\$5,840.66
Road District	Fund	Amount Extended												
RD13 - OTTO TOWNSHIP ROAD	007	\$5,840.66												
Total		\$5,840.66												
Residential	2,205,762	2,205,762	EZ Tax Abated	\$0.00										
Commercial	117,680	117,680	New Property	57,214										
Industrial	134,198	134,198	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	44,559										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	3,687,287	3,687,287	Aggregate Ext. Base	0										
Total + Overlap	3,687,287	3,687,287	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

Tax Computation Report Kankakee County

Taxing District V021 - VILLAGE OF LIMESTONE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	1,584,706	1,584,706	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	23,909,149	23,909,149	EZ Tax Abated	\$0.00	RD07 - LIMESTONE TOWNSHIP R 007		\$45,737.39
Commercial	1,128,607	1,128,607	New Property	0	Total		\$45,737.39
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	26,622,462	26,622,462	Aggregate Ext. Base	0			
Total + Overlap	26,622,462	26,622,462	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0	0.4380	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00