

Tax Computation Report Kankakee County

Taxing District C001 - KANKAKEE COUNTY			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	186,299,737	185,886,215	EZ Value Abated	5,912,969
Residential	1,210,891,873	1,205,139,571	EZ Tax Abated	\$67,206.80
Commercial	358,153,408	320,525,814	New Property	28,247,808
Industrial	113,852,112	110,142,358	Annexation EAV	0
Mineral	21,821,270	21,821,270	Disconnection EAV	0
State Railroad	18,331,298	18,331,298	Recovered TIF EAV	0
Local Railroad	1,041,559	642,674	Recovered EZ EAV	883,004
County Total	1,910,391,257	1,862,489,200	Aggregate Ext. Base	18,510,068
Total + Overlap	1,910,391,257	1,862,489,200	TIF Increment	41,989,088

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	4,855,000	0.0000	0.260673	0.2607	\$4,980,390.01	0.2564	0.2564	\$4,898,243.18	\$4,775,422.31	\$4,775,422.31
003 Bonds and Interest	1,966,970	0.0000	0.105610	0.1057	\$2,019,283.56	0.1057	0.1057	\$2,019,283.56	\$1,968,651.08	\$1,968,651.08
005 IMRF	4,315,000	0.0000	0.231679	0.2317	\$4,426,376.54	0.2258	0.2258	\$4,313,663.46	\$4,205,500.61	\$4,205,500.61
006 County Highway	2,100,000	0.2000	0.112752	0.1128	\$2,154,921.34	0.1086	0.1086	\$2,074,684.91	\$2,022,663.27	\$2,022,663.27
008 Joint Bridge	815,000	0.2500	0.043759	0.0438	\$836,751.37	0.0420	0.0420	\$802,364.33	\$782,245.46	\$782,245.46
021 Federal Aid Hwy Matching Tax	815,000	0.0500	0.043759	0.0438	\$836,751.37	0.0420	0.0420	\$802,364.33	\$782,245.46	\$782,245.46
022 County Health	500,000	0.1000	0.026846	0.0269	\$513,895.25	0.0259	0.0259	\$494,791.34	\$482,384.70	\$482,384.70
035 Liability Insurance	3,710,000	0.0000	0.199196	0.1992	\$3,805,499.38	0.1940	0.1940	\$3,706,159.04	\$3,613,229.05	\$3,613,229.05
047 Social Security	2,165,000	0.0000	0.116242	0.1163	\$2,221,785.03	0.1125	0.1125	\$2,149,190.16	\$2,095,300.35	\$2,095,300.35
053 Extension Education	250,000	0.0500	0.013423	0.0135	\$257,902.82	0.0129	0.0129	\$246,440.47	\$240,261.11	\$240,261.11
055 V.A.C.	210,000	0.0400	0.011275	0.0113	\$215,874.21	0.0108	0.0108	\$206,322.26	\$201,148.83	\$201,148.83
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)	19,735,000		1.059604	1.0600	\$20,250,147.32	1.0309	1.0309	\$19,694,223.48	\$19,200,401.15	\$19,200,401.15
Totals (Not Capped)	1,966,970		0.105610	0.1057	\$2,019,283.56	0.1057	0.1057	\$2,019,283.56	\$1,968,651.08	\$1,968,651.08
Totals (All)	21,701,970		1.165214	1.1657	\$22,269,430.88	1.1366	1.1366	\$21,713,507.04	\$21,169,052.23	\$21,169,052.23

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	67,003	67,003	EZ Value Abated	0	Road District
Residential	8,070,097	8,070,097	EZ Tax Abated	\$0.00		Fund
Commercial	4,352,675	4,352,675	New Property	613,202	Amount Extended
Industrial	45,188	45,188	Annexation EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	5,059	5,059	Recovered TIF EAV	0	\$5,442.37
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,540,022	12,540,022	Aggregate Ext. Base	49,328	
Total + Overlap	12,540,022	12,540,022	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	9,810	0.4380	0.078230	0.0783	\$9,818.84	0.0783	0.0783	\$9,818.84	\$9,818.84	\$9,818.84
005 IMRF	20,235	0.0000	0.161363	0.1614	\$20,239.60	0.1614	0.1614	\$20,239.60	\$20,239.60	\$20,239.60
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	5,317	0.6000	0.042400	0.0424	\$5,316.97	0.0424	0.0424	\$5,316.97	\$5,316.97	\$5,316.97
027 Audit	5,379	0.0000	0.042895	0.0429	\$5,379.67	0.0429	0.0429	\$5,379.67	\$5,379.67	\$5,379.67
035 Liability Insurance	5,379	0.0000	0.042895	0.0429	\$5,379.67	0.0429	0.0429	\$5,379.67	\$5,379.67	\$5,379.67
047 Social Security	5,674	0.0000	0.045247	0.0453	\$5,680.63	0.0453	0.0453	\$5,680.63	\$5,680.63	\$5,680.63
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)	51,794		0.413030	0.4132	\$51,815.38	0.4132	0.4132	\$51,815.38	\$51,815.38	\$51,815.38
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	51,794		0.413030	0.4132	\$51,815.38	0.4132	0.4132	\$51,815.38	\$51,815.38	\$51,815.38

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	1,248,831	1,113,927	EZ Value Abated	0	<u>Road District</u>
Residential	255,573,215	255,430,700	EZ Tax Abated	\$0.00		Fund
Commercial	73,303,812	72,041,517	New Property	2,547,293	RD17 - BOURBONNAIS TOWNSHI
Industrial	3,133,394	2,880,767	Annexation EAV	0	<u>Amount Extended</u>
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	424,030	424,030	Recovered TIF EAV	0		$40,116.46
Local Railroad	43,905	43,905	Recovered EZ EAV	0	
County Total	333,727,187	331,934,846	Aggregate Ext. Base	1,517,824	
Total + Overlap	333,727,187	331,934,846	TIF Increment	1,792,341	

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	358,406	0.4380	0.107975	0.1080	\$360,425.36	0.1054	0.1054	\$351,748.46	\$349,859.33	\$349,859.33
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	127,689	0.0000	0.038468	0.0385	\$128,484.97	0.0378	0.0378	\$126,148.88	\$125,471.37	\$125,471.37
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	236,798	0.6000	0.071339	0.0714	\$238,281.21	0.0701	0.0701	\$233,942.76	\$232,686.33	\$232,686.33
015 Police Pension	222,273	0.0000	0.066963	0.0670	\$223,597.22	0.0658	0.0658	\$219,592.49	\$218,413.13	\$218,413.13
027 Audit	40,874	0.0000	0.012314	0.0124	\$41,382.17	0.0122	0.0122	\$40,714.72	\$40,496.05	\$40,496.05
035 Liability Insurance	142,890	0.0000	0.043048	0.0431	\$143,836.42	0.0423	0.0423	\$141,166.60	\$140,408.44	\$140,408.44
041 Street Lighting	127,687	0.0500	0.038468	0.0385	\$128,484.97	0.0378	0.0378	\$126,148.88	\$125,471.37	\$125,471.37
042 Parks	69,925	0.0750	0.021066	0.0211	\$70,416.44	0.0207	0.0207	\$69,081.53	\$68,710.51	\$68,710.51
046 Emergency Services/Disaster	27,024	0.0500	0.008141	0.0082	\$27,365.63	0.0081	0.0081	\$27,031.90	\$26,886.72	\$26,886.72
047 Social Security	160,793	0.0000	0.048441	0.0485	\$161,857.69	0.0476	0.0476	\$158,854.14	\$158,000.99	\$158,000.99
048 School Crossing Guard	37,496	0.0200	0.011296	0.0113	\$37,711.17	0.0111	0.0111	\$37,043.72	\$36,844.77	\$36,844.77
060 Unemployment Insurance	19,255	0.0000	0.005801	0.0059	\$19,689.90	0.0058	0.0058	\$19,356.18	\$19,252.22	\$19,252.22
062 Workers' Compensation	19,255	0.0000	0.005801	0.0059	\$19,689.90	0.0058	0.0058	\$19,356.18	\$19,252.22	\$19,252.22
Totals (Capped)	1,590,365		0.479121	0.4798	\$1,601,223.05	0.4705	0.4705	\$1,570,186.44	\$1,561,753.45	\$1,561,753.45
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,590,365		0.479121	0.4798	\$1,601,223.05	0.4705	0.4705	\$1,570,186.44	\$1,561,753.45	\$1,561,753.45

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Taxing District V003 - VILLAGE OF BONFIELD			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	111,159	111,159	EZ Value Abated	0	Road District
Residential	5,748,708	5,748,708	EZ Tax Abated	\$0.00		Fund
Commercial	232,104	232,104	New Property	0	RD08 - SALINA TOWNSHIP ROAD 007
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$8,790.71
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	6,091,971	6,091,971	Aggregate Ext. Base	17,939	
Total + Overlap	6,091,971	6,091,971	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	0.155565	0.1556	\$9,479.11	0.1556	0.1556	\$9,479.11	\$9,479.11	\$9,479.11
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	0.032830	0.0329	\$2,004.26	0.0329	0.0329	\$2,004.26	\$2,004.26	\$2,004.26
035 Liability Insurance	6,450	0.0000	0.105877	0.1059	\$6,451.40	0.1059	0.1059	\$6,451.40	\$6,451.40	\$6,451.40
Totals (Capped)	17,927		0.294272	0.2944	\$17,934.77	0.2944	0.2944	\$17,934.77	\$17,934.77	\$17,934.77
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,927		0.294272	0.2944	\$17,934.77	0.2944	0.2944	\$17,934.77	\$17,934.77	\$17,934.77

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	323,341	315,333	EZ Value Abated	0	Road District
Residential	183,063,964	183,063,964	EZ Tax Abated	\$0.00		Fund
Commercial	90,631,800	77,700,101	New Property	1,419,552	Amount Extended
Industrial	2,436,215	2,419,145	Annexation EAV	0	RD17 - BOURBONNAIS TOWNSHI
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	341,138	341,138	Recovered TIF EAV	0	\$32,190.15
Local Railroad	14,038	14,038	Recovered EZ EAV	0	
County Total	276,810,496	263,853,719	Aggregate Ext. Base	1,960,601	
Total + Overlap	276,810,496	263,853,719	TIF Increment	12,956,777	

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	363,700	0.4380	0.137842	0.1379	\$381,721.67	0.1347	0.1347	\$372,863.74	\$355,410.96	\$355,410.96
003 Bonds and Interest	400,550	0.0000	0.151808	0.1519	\$420,475.14	0.1519	0.1519	\$420,475.14	\$400,793.80	\$400,793.80
005 IMRF	83,800	0.0000	0.031760	0.0318	\$88,025.74	0.0312	0.0312	\$86,364.87	\$82,322.36	\$82,322.36
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	52,400	0.6000	0.019860	0.0199	\$55,085.29	0.0195	0.0195	\$53,978.05	\$51,451.48	\$51,451.48
015 Police Pension	1,139,953	0.0000	0.432040	0.4321	\$1,196,098.15	0.4233	0.4233	\$1,171,738.83	\$1,116,892.79	\$1,116,892.79
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	10,500	0.0000	0.003980	0.0040	\$11,072.42	0.0040	0.0040	\$11,072.42	\$10,554.15	\$10,554.15
035 Liability Insurance	320,000	0.0000	0.121279	0.1213	\$335,771.13	0.1189	0.1189	\$329,127.68	\$313,722.07	\$313,722.07
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	83,900	0.0000	0.031798	0.0318	\$88,025.74	0.0312	0.0312	\$86,364.87	\$82,322.36	\$82,322.36
Totals (Capped)	2,054,253		0.778559	0.7788	\$2,155,800.14	0.7628	0.7628	\$2,111,510.46	\$2,012,676.17	\$2,012,676.17
Totals (Not Capped)	400,550		0.151808	0.1519	\$420,475.14	0.1519	0.1519	\$420,475.14	\$400,793.80	\$400,793.80
Totals (All)	2,454,803		0.930367	0.9307	\$2,576,275.28	0.9147	0.9147	\$2,531,985.60	\$2,413,469.97	\$2,413,469.97

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	16,803	16,803	EZ Value Abated	0	Road District
Residential	2,434,360	2,434,360	EZ Tax Abated	\$0.00		Fund
Commercial	62,250	62,250	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	RD15 - NORTON TOWNSHIP ROA 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$3,941.03
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,513,413	2,513,413	Aggregate Ext. Base	20,976	
Total + Overlap	2,513,413	2,513,413	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	8,812	0.4380	0.350599	0.3506	\$8,812.03	0.3128	0.3128	\$7,861.96	\$7,861.96	\$7,861.96
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	0.015915	0.0160	\$402.15	0.0143	0.0143	\$359.42	\$359.42	\$359.42
027 Audit	5,980	0.0000	0.237924	0.2380	\$5,981.92	0.2125	0.2125	\$5,341.00	\$5,341.00	\$5,341.00
035 Liability Insurance	8,105	0.0000	0.322470	0.3225	\$8,105.76	0.2880	0.2880	\$7,238.63	\$7,238.63	\$7,238.63
040 Street & Bridge	500	0.1000	0.019893	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.027373	0.0274	\$688.68	0.0245	0.0245	\$615.79	\$615.79	\$615.79
Totals (Capped)	24,485		0.974174	0.9545	\$23,990.54	0.8521	0.8521	\$21,416.80	\$21,416.80	\$21,416.80
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	24,485		0.974174	0.9545	\$23,990.54	0.8521	0.8521	\$21,416.80	\$21,416.80	\$21,416.80

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	60,449	60,449	EZ Value Abated	0	FORD	*1,124,140
Residential	427,585	427,585	EZ Tax Abated	\$0.00	Total	1,124,140
Commercial	305,932	305,932	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 Amount Extended
State Railroad	0	0	Recovered TIF EAV	0	RD15 - NORTON TOWNSHIP ROA	007 \$1,244.94
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$1,244.94
County Total	793,966	793,966	Aggregate Ext. Base	0		
Total + Overlap	1,918,106	1,918,106	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	5,541	0.2500	0.288879	0.2500	\$4,795.27	0.2500	0.2500	\$1,984.92	\$1,984.92	\$4,795.27
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	2,105	0.0750	0.109744	0.0750	\$1,438.58	0.0750	0.0750	\$595.47	\$595.47	\$1,438.58
025 Garbage Disposal	760	0.2000	0.039622	0.0397	\$761.49	0.0397	0.0397	\$315.20	\$315.20	\$761.49
027 Audit	1,833	0.0000	0.095563	0.0956	\$1,833.71	0.0956	0.0956	\$759.03	\$759.03	\$1,833.71
035 Liability Insurance	9,899	0.0000	0.516082	0.5161	\$9,899.35	0.5161	0.5161	\$4,097.66	\$4,097.66	\$9,899.35
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		20,138	1.049890	0.9764	\$18,728.40	0.9764	0.9764	\$7,752.28	\$7,752.28	\$18,728.40
Totals (All)		20,138	1.049890	0.9764	\$18,728.40	0.9764	0.9764	\$7,752.28	\$7,752.28	\$18,728.40

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	82,424	82,424	EZ Value Abated	0	IROQUOIS	*7,293,838
Residential	5,460,627	5,460,627	EZ Tax Abated	\$0.00	Total	7,293,838
Commercial	671,576	671,576	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	
State Railroad	33,074	33,074	Recovered TIF EAV	0	Fund	Amount Extended
Local Railroad	10,671	10,671	Recovered EZ EAV	0	RD13 - OTTO TOWNSHIP ROAD	007
County Total	6,258,372	6,258,372	Aggregate Ext. Base	0	Total	\$9,932.04
Total + Overlap	13,552,210	13,552,210	TIF Increment	0		\$9,932.04

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	32,246	0.4380	0.237939	0.2380	\$32,254.26	0.2380	0.2380	\$14,894.93	\$14,894.93	\$32,254.26
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	5,573	0.0750	0.041122	0.0412	\$5,583.51	0.0412	0.0412	\$2,578.45	\$2,578.45	\$5,583.51
035 Liability Insurance	11,152	0.0000	0.082289	0.0823	\$11,153.47	0.0823	0.0823	\$5,150.64	\$5,150.64	\$11,153.47
042 Parks	5,573	0.0750	0.041122	0.0412	\$5,583.51	0.0412	0.0412	\$2,578.45	\$2,578.45	\$5,583.51
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	54,544		0.402472	0.4027	\$54,574.75	0.4027	0.4027	\$25,202.47	\$25,202.47	\$54,574.75
Totals (All)	54,544		0.402472	0.4027	\$54,574.75	0.4027	0.4027	\$25,202.47	\$25,202.47	\$54,574.75

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	355,811	355,811	EZ Value Abated	0	Road District
Residential	14,997,141	14,997,141	EZ Tax Abated	\$0.00		Fund
Commercial	630,086	630,086	New Property	344,120	Amount Extended
Industrial	0	0	Annexation EAV	0	RD09 - ESSEX TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$17,581.34
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	15,983,038	15,983,038	Aggregate Ext. Base	13,872	
Total + Overlap	15,983,038	15,983,038	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	0.051555	0.0516	\$8,247.25	0.0516	0.0516	\$8,247.25	\$8,247.25	\$8,247.25
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	0.018344	0.0184	\$2,940.88	0.0184	0.0184	\$2,940.88	\$2,940.88	\$2,940.88
035 Liability Insurance	3,278	0.0000	0.020509	0.0206	\$3,292.51	0.0206	0.0206	\$3,292.51	\$3,292.51	\$3,292.51
Totals (Capped)	14,450		0.090408	0.0906	\$14,480.64	0.0906	0.0906	\$14,480.64	\$14,480.64	\$14,480.64
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	14,450		0.090408	0.0906	\$14,480.64	0.0906	0.0906	\$14,480.64	\$14,480.64	\$14,480.64

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	663,017	410,243	EZ Value Abated	0	Road District
Residential	19,527,928	18,681,516	EZ Tax Abated	\$0.00		Fund
Commercial	3,838,209	2,958,994	New Property	0	Amount Extended
Industrial	1,226,527	1,157,924	Annexation EAV	227,662	RD01 - YELLOWHEAD TOWNSHIP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	184,160	184,160	Recovered TIF EAV	0	\$36,043.69
Local Railroad	703,408	304,523	Recovered EZ EAV	0	
County Total	26,143,249	23,697,360	Aggregate Ext. Base	230,001	
Total + Overlap	26,143,249	23,697,360	TIF Increment	2,445,889	

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	90,878	0.4380	0.383494	0.3835	\$100,259.36	0.3461	0.3461	\$90,481.78	\$82,016.56	\$82,016.56
005 IMRF	18,102	0.0000	0.076388	0.0764	\$19,973.44	0.0691	0.0691	\$18,064.99	\$16,374.88	\$16,374.88
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	50,907	0.6000	0.214821	0.2149	\$56,181.84	0.1942	0.1942	\$50,770.19	\$46,020.27	\$46,020.27
016 Library	29,770	0.1500	0.125626	0.1257	\$32,862.06	0.1136	0.1136	\$29,698.73	\$26,920.20	\$26,920.20
025 Garbage Disposal	12,844	0.2000	0.054200	0.0542	\$14,169.64	0.0490	0.0490	\$12,810.19	\$11,611.71	\$11,611.71
027 Audit	11,118	0.0000	0.046917	0.0470	\$12,287.33	0.0425	0.0425	\$11,110.88	\$10,071.38	\$10,071.38
035 Liability Insurance	35,002	0.0000	0.147704	0.1478	\$38,639.72	0.1336	0.1336	\$34,927.38	\$31,659.67	\$31,659.67
042 Parks	13,734	0.0750	0.057956	0.0580	\$15,163.08	0.0525	0.0525	\$13,725.21	\$12,441.11	\$12,441.11
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)	262,355		1.107106	1.1075	\$289,536.47	1.0006	1.0006	\$261,589.35	\$237,115.78	\$237,115.78
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	262,355		1.107106	1.1075	\$289,536.47	1.0006	1.0006	\$261,589.35	\$237,115.78	\$237,115.78

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	329,117	329,117	EZ Value Abated	0	Road District
Residential	22,769,208	22,769,208	EZ Tax Abated	\$0.00		Fund
Commercial	4,766,111	4,766,111	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	RD14 - PILOT TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	98,375	98,375	Recovered TIF EAV	0	\$18,063.98
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	27,962,811	27,962,811	Aggregate Ext. Base	75,931	
Total + Overlap	27,962,811	27,962,811	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	51,907	0.4380	0.185629	0.1857	\$51,926.94	0.1837	0.1837	\$51,367.68	\$51,367.68	\$51,367.68
005 IMRF	4,325	0.0000	0.015467	0.0155	\$4,334.24	0.0154	0.0154	\$4,306.27	\$4,306.27	\$4,306.27
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	9,000	0.6000	0.032186	0.0322	\$9,004.03	0.0320	0.0320	\$8,948.10	\$8,948.10	\$8,948.10
027 Audit	4,325	0.0000	0.015467	0.0155	\$4,334.24	0.0154	0.0154	\$4,306.27	\$4,306.27	\$4,306.27
035 Liability Insurance	4,326	0.0000	0.015471	0.0155	\$4,334.24	0.0154	0.0154	\$4,306.27	\$4,306.27	\$4,306.27
047 Social Security	4,326	0.0000	0.015471	0.0155	\$4,334.24	0.0154	0.0154	\$4,306.27	\$4,306.27	\$4,306.27
Totals (Capped)	78,209		0.279691	0.2799	\$78,267.93	0.2773	0.2773	\$77,540.86	\$77,540.86	\$77,540.86
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	78,209		0.279691	0.2799	\$78,267.93	0.2773	0.2773	\$77,540.86	\$77,540.86	\$77,540.86

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	145,738	145,738	EZ Value Abated	0	
Residential	2,669,420	2,669,420	EZ Tax Abated	\$0.00	
Commercial	867,026	867,026	New Property	19,166	
Industrial	0	0	Annexation EAV	41,109	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,682,184	3,682,184	Aggregate Ext. Base	0	
Total + Overlap	3,682,184	3,682,184	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	33,000	0.0000	0.896207	0.8963	\$33,003.42	0.8963	0.8963	\$33,003.42	\$33,003.42	\$33,003.42
003 Bonds and Interest	15,450	0.0000	0.419588	0.4196	\$15,450.44	0.4196	0.4196	\$15,450.44	\$15,450.44	\$15,450.44
005 IMRF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
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	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)	48,450		1.315795	1.3159	\$48,453.86	1.3159	1.3159	\$48,453.86	\$48,453.86	\$48,453.86
Totals (All)	48,450		1.315795	1.3159	\$48,453.86	1.3159	1.3159	\$48,453.86	\$48,453.86	\$48,453.86

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	<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;">\$2,147.93</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,147.93</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD13 - OTTO TOWNSHIP ROAD	007	\$2,147.93	Total		\$2,147.93
Road District	Fund	Amount Extended												
RD13 - OTTO TOWNSHIP ROAD	007	\$2,147.93												
Total		\$2,147.93												
Residential	937,788	937,788	EZ Tax Abated	\$0.00										
Commercial	329,164	329,164	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	86,502	86,502	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	1,353,454	1,353,454	Aggregate Ext. Base	3,001										
Total + Overlap	1,353,454	1,353,454	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	93,010	0.4380	6.872047	0.4380	\$5,928.13	0.2264	0.2264	\$3,064.22	\$3,064.22	\$3,064.22
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		93,010	6.872047	0.4380	\$5,928.13	0.2264	0.2264	\$3,064.22	\$3,064.22	\$3,064.22
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		93,010	6.872047	0.4380	\$5,928.13	0.2264	0.2264	\$3,064.22	\$3,064.22	\$3,064.22

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	539,423	531,068	EZ Value Abated	75,200	Road District
Residential	112,360,832	112,300,630	EZ Tax Abated	\$6,248.67		Fund
Commercial	78,823,414	66,223,950	New Property	861,444	Amount Extended
Industrial	19,310,481	18,087,505	Annexation EAV	5,488	RD07 - LIMESTONE TOWNSHIP R 007
Mineral	0	0	Disconnection EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
State Railroad	2,317,466	2,317,466	Recovered TIF EAV	0	RD13 - OTTO TOWNSHIP ROAD 007
Local Railroad	17,863	17,863	Recovered EZ EAV	25,067	RD16 - KANKAKEE TOWNSHIP RC 007
County Total	213,369,479	199,478,482	Aggregate Ext. Base	0	RD17 - BOURBONNAIS TOWNSHI 007
Total + Overlap	213,369,479	199,478,482	TIF Increment	13,815,797	Total
					\$93,665.76

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	5,278,758	0.0000	2.646279	2.6463	\$5,646,396.52	2.6463	2.6463	\$5,646,396.52	\$5,278,799.07	\$5,278,799.07
005 IMRF	858,961	0.0000	0.430603	0.4307	\$918,982.35	0.4307	0.4307	\$918,982.35	\$859,153.82	\$859,153.82
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	535,019	0.0000	0.268209	0.2683	\$572,470.31	0.2683	0.2683	\$572,470.31	\$535,200.77	\$535,200.77
013 Firefighter's Pension	3,057,164	0.0000	1.532578	1.5326	\$3,270,100.64	1.5326	1.5326	\$3,270,100.64	\$3,057,207.22	\$3,057,207.22
014 Police Protection	555,811	0.0000	0.278632	0.2787	\$594,660.74	0.2787	0.2787	\$594,660.74	\$555,946.53	\$555,946.53
015 Police Pension	3,077,985	0.0000	1.543016	1.5431	\$3,292,504.43	1.5431	1.5431	\$3,292,504.43	\$3,078,152.46	\$3,078,152.46
016 Library	1,773,959	0.0000	0.889298	0.8893	\$1,897,494.78	0.8893	0.8893	\$1,897,494.78	\$1,773,962.14	\$1,773,962.14
027 Audit	46,334	0.0000	0.023228	0.0233	\$49,715.09	0.0233	0.0233	\$49,715.09	\$46,478.49	\$46,478.49
035 Liability Insurance	1,320,915	0.0000	0.662184	0.6622	\$1,412,932.69	0.6622	0.6622	\$1,412,932.69	\$1,320,946.51	\$1,320,946.51
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	16,831	0.0000	0.008438	0.0085	\$18,136.41	0.0085	0.0085	\$18,136.41	\$16,955.67	\$16,955.67
048 School Crossing Guard	31,087	0.0000	0.015584	0.0156	\$33,285.64	0.0156	0.0156	\$33,285.64	\$31,118.64	\$31,118.64
060 Unemployment Insurance	21,385	0.0000	0.010721	0.0108	\$23,043.90	0.0108	0.0108	\$23,043.90	\$21,543.68	\$21,543.68
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	16,574,209		8.308770	8.3094	\$17,729,723.50	8.3094	8.3094	\$17,729,723.50	\$16,575,465.00	\$16,575,465.00
Totals (All)	16,574,209		8.308770	8.3094	\$17,729,723.50	8.3094	8.3094	\$17,729,723.50	\$16,575,465.00	\$16,575,465.00

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	489,509	480,028	EZ Value Abated	138,347	Road District
Residential	141,119,184	136,416,011	EZ Tax Abated	\$1,288.29		Fund
Commercial	31,969,638	25,590,817	New Property	1,781,293	RD03 - MANTENO TOWNSHIP RO 007
Industrial	9,200,441	9,200,441	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0		$177,836.06
State Railroad	134,983	134,983	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	62,800	
County Total	182,913,755	171,822,280	Aggregate Ext. Base	1,550,201	
Total + Overlap	182,913,755	171,822,280	TIF Increment	10,953,128	

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	0.238619	0.2387	\$436,615.13	0.2265	0.2265	\$414,299.66	\$389,177.46	\$389,177.46
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	0.050052	0.0501	\$91,639.79	0.0477	0.0477	\$87,249.86	\$81,959.23	\$81,959.23
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	441,000	0.6000	0.256661	0.2567	\$469,539.61	0.2444	0.2444	\$447,041.22	\$419,933.65	\$419,933.65
015 Police Pension	350,000	0.0000	0.203699	0.2037	\$372,595.32	0.1940	0.1940	\$354,852.68	\$333,335.22	\$333,335.22
025 Garbage Disposal	18,000	0.2000	0.010476	0.0105	\$19,205.94	0.0100	0.0100	\$18,291.38	\$17,182.23	\$17,182.23
027 Audit	7,000	0.0000	0.004074	0.0041	\$7,499.46	0.0040	0.0040	\$7,316.55	\$6,872.89	\$6,872.89
035 Liability Insurance	118,000	0.0000	0.068676	0.0687	\$125,661.75	0.0655	0.0655	\$119,808.51	\$112,543.59	\$112,543.59
041 Street Lighting	50,000	0.0500	0.029100	0.0291	\$53,227.90	0.0278	0.0278	\$50,850.02	\$47,766.59	\$47,766.59
042 Parks	50,000	0.0750	0.029100	0.0291	\$53,227.90	0.0278	0.0278	\$50,850.02	\$47,766.59	\$47,766.59
046 Emergency Services/Disaster (	1,000	0.0500	0.000582	0.0006	\$1,097.48	0.0006	0.0006	\$1,097.48	\$1,030.93	\$1,030.93
047 Social Security	135,000	0.0000	0.078570	0.0786	\$143,770.21	0.0749	0.0749	\$137,002.40	\$128,694.89	\$128,694.89
048 School Crossing Guard	9,000	0.0200	0.005238	0.0053	\$9,694.43	0.0051	0.0051	\$9,328.60	\$8,762.94	\$8,762.94
067 Public Comfort Stations	5,000	0.0333	0.002910	0.0030	\$5,487.41	0.0029	0.0029	\$5,304.50	\$4,982.85	\$4,982.85
073 Chlorination of Sewage	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,680,000		0.977757	0.9782	\$1,789,262.33	0.9312	0.9312	\$1,703,292.88	\$1,600,009.06	\$1,600,009.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,680,000		0.977757	0.9782	\$1,789,262.33	0.9312	0.9312	\$1,703,292.88	\$1,600,009.06	\$1,600,009.06

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	24,444	24,444	EZ Value Abated	3,532,560	
Residential	31,076,077	31,076,077	EZ Tax Abated	\$22,442.34	Road District
Commercial	16,355,062	14,970,980	New Property	421,769	Fund
Industrial	5,384,685	3,236,207	Annexation EAV	0	Amount Extended
Mineral	0	0	Disconnection EAV	0	RD05 - MOMENCE TOWNSHIP RC 007
State Railroad	651,981	651,981	Recovered TIF EAV	0	RD06 - GANEER TOWNSHIP ROA 007
Local Railroad	0	0	Recovered EZ EAV	782,787	Total
County Total	53,492,249	49,959,689	Aggregate Ext. Base	306,393	\$61,134.37
Total + Overlap	53,492,249	49,959,689	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	129,031	0.4380	0.258270	0.2583	\$138,170.48	0.2583	0.2583	\$138,170.48	\$129,045.88	\$129,045.88
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	31,200	0.0000	0.062450	0.0625	\$33,432.66	0.0625	0.0625	\$33,432.66	\$31,224.81	\$31,224.81
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	49,205	0.6000	0.098489	0.0985	\$52,689.87	0.0985	0.0985	\$52,689.87	\$49,210.29	\$49,210.29
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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
040 Street & Bridge	21,196	0.1000	0.042426	0.0000	\$0.00	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	107,873	0.0000	0.215920	0.2160	\$115,543.26	0.2160	0.2160	\$115,543.26	\$107,912.93	\$107,912.93
Totals (Capped)		338,505	0.677555	0.6353	\$339,836.27	0.6353	0.6353	\$339,836.27	\$317,393.91	\$317,393.91
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		338,505	0.677555	0.6353	\$339,836.27	0.6353	0.6353	\$339,836.27	\$317,393.91	\$317,393.91

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	20,499	20,499	EZ Value Abated	0	LIVINGSTON	158,917
Residential	1,858,074	1,858,074	EZ Tax Abated	\$0.00	Total	158,917
Commercial	132,536	132,536	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	2,011,109	2,011,109	Aggregate Ext. Base	7,862	Total	\$3,153.42
Total + Overlap	2,170,026	2,170,026	TIF Increment	0	Total	\$3,153.42

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	0.282393	0.2824	\$6,128.15	0.2824	0.2824	\$5,679.37	\$5,679.37	\$6,128.15
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	525	0.0000	0.024193	0.0242	\$525.15	0.0242	0.0242	\$486.69	\$486.69	\$525.15
035 Liability Insurance	909	0.0000	0.041889	0.0419	\$909.24	0.0419	0.0419	\$842.65	\$842.65	\$909.24
047 Social Security	318	0.0000	0.014654	0.0147	\$318.99	0.0147	0.0147	\$295.63	\$295.63	\$318.99
Totals (Capped)	7,880		0.363129	0.3632	\$7,881.53	0.3632	0.3632	\$7,304.34	\$7,304.34	\$7,881.53
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,880		0.363129	0.3632	\$7,881.53	0.3632	0.3632	\$7,304.34	\$7,304.34	\$7,881.53

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	362,832	362,832	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	9,906,749	9,906,749	EZ Tax Abated	\$0.00	RD11 - ST. ANNE TOWNSHIP ROA	007	\$16,233.97
Commercial	4,115,991	4,115,991	New Property	6,943	Total		\$16,233.97
Industrial	36,872	36,872	Annexation EAV	216,160			
Mineral	0	0	Disconnection EAV	216,160			
State Railroad	358,832	358,832	Recovered TIF EAV	0			
Local Railroad	57,825	57,825	Recovered EZ EAV	0			
County Total	14,839,101	14,839,101	Aggregate Ext. Base	168,413			
Total + Overlap	14,839,101	14,839,101	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	62,000	0.4380	0.417815	0.4179	\$62,012.60	0.4065	0.4065	\$60,320.95	\$60,320.95	\$60,320.95
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	79,000	0.6000	0.532377	0.5324	\$79,003.37	0.5188	0.5188	\$76,985.26	\$76,985.26	\$76,985.26
027 Audit	2,000	0.0000	0.013478	0.0135	\$2,003.28	0.0132	0.0132	\$1,958.76	\$1,958.76	\$1,958.76
035 Liability Insurance	8,000	0.0000	0.053912	0.0540	\$8,013.11	0.0527	0.0527	\$7,820.21	\$7,820.21	\$7,820.21
041 Street Lighting	100	0.0500	0.000674	0.0007	\$103.87	0.0007	0.0007	\$103.87	\$103.87	\$103.87
046 Emergency Services/Disaster (	900	0.0500	0.006065	0.0061	\$905.19	0.0060	0.0060	\$890.35	\$890.35	\$890.35
047 Social Security	15,000	0.0000	0.101084	0.1011	\$15,002.33	0.0986	0.0986	\$14,631.35	\$14,631.35	\$14,631.35
057 Lease or Purchase	1,000	0.0000	0.006739	0.0068	\$1,009.06	0.0067	0.0067	\$994.22	\$994.22	\$994.22
060 Unemployment Insurance	500	0.0000	0.003370	0.0034	\$504.53	0.0034	0.0034	\$504.53	\$504.53	\$504.53
062 Workers' Compensation	8,000	0.0000	0.053912	0.0540	\$8,013.11	0.0527	0.0527	\$7,820.21	\$7,820.21	\$7,820.21
Totals (Capped)	176,500		1.189426	1.1899	\$176,570.45	1.1593	1.1593	\$172,029.71	\$172,029.71	\$172,029.71
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	176,500		1.189426	1.1899	\$176,570.45	1.1593	1.1593	\$172,029.71	\$172,029.71	\$172,029.71

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	26,442	26,442	EZ Value Abated	0	Road District Fund Amount Extended
Residential	4,229,376	4,229,376	EZ Tax Abated	\$0.00	
Commercial	266,392	266,392	New Property	0	RD06 - GANEER TOWNSHIP ROA 007
Industrial	0	0	Annexation EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$6,467.92
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	4,522,210	4,522,210	Aggregate Ext. Base	25,230	
Total + Overlap	4,522,210	4,522,210	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	16,820	0.4380	0.371942	0.3720	\$16,822.62	0.3391	0.3391	\$15,334.81	\$15,334.81	\$15,334.81
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	3,364	0.0000	0.074388	0.0744	\$3,364.52	0.0679	0.0679	\$3,070.58	\$3,070.58	\$3,070.58
035 Liability Insurance	5,872	0.0000	0.129848	0.1299	\$5,874.35	0.1185	0.1185	\$5,358.82	\$5,358.82	\$5,358.82
047 Social Security	2,187	0.0000	0.048361	0.0484	\$2,188.75	0.0442	0.0442	\$1,998.82	\$1,998.82	\$1,998.82
Totals (Capped)	28,243		0.624539	0.6247	\$28,250.24	0.5697	0.5697	\$25,763.03	\$25,763.03	\$25,763.03
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,243		0.624539	0.6247	\$28,250.24	0.5697	0.5697	\$25,763.03	\$25,763.03	\$25,763.03

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	775,867	775,867	EZ Tax Abated	\$0.00	RD15 - NORTON TOWNSHIP ROA	007	\$1,765.35
Commercial	168,298	168,298	New Property	0	Total		\$1,765.35
Industrial	0	0	Annexation EAV	80,443			
Mineral	0	0	Disconnection EAV	0			
State Railroad	186,296	186,296	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,130,461	1,130,461	Aggregate Ext. Base	0			
Total + Overlap	1,130,461	1,130,461	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	1,263,684	1,263,684	EZ Value Abated	0	Road District
Residential	2,313,782	2,313,782	EZ Tax Abated	\$0.00		Fund
Commercial	117,680	117,680	New Property	6,444	Amount Extended
Industrial	134,198	134,198	Annexation EAV	0	RD13 - OTTO TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$6,077.17
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	3,829,344	3,829,344	Aggregate Ext. Base	0	
Total + Overlap	3,829,344	3,829,344	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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0	0.0000	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	1,636,175	1,636,175	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	24,606,491	24,606,491	EZ Tax Abated	\$0.00	RD07 - LIMESTONE TOWNSHIP R	007	\$46,263.32
Commercial	1,132,081	1,132,081	New Property	14,500	Total		\$46,263.32
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	27,374,747	27,374,747	Aggregate Ext. Base	0			
Total + Overlap	27,374,747	27,374,747	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