

Tax Computation Report Kankakee County

Taxing District C001 - KANKAKEE COUNTY			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	210,963,888	210,371,711	EZ Value Abated	6,777,330
Residential	1,298,444,649	1,291,679,165	EZ Tax Abated	\$76,292.40
Commercial	374,340,580	337,302,405	New Property	15,229,583
Industrial	110,593,395	108,059,633	Annexation EAV	0
Mineral	20,695,453	20,695,453	Disconnection EAV	0
State Railroad	19,075,887	19,075,887	Recovered TIF EAV	0
Local Railroad	1,118,297	647,234	Recovered EZ EAV	1,713,457
County Total	2,035,232,149	1,987,831,488	Aggregate Ext. Base	19,859,982
Total + Overlap	2,035,232,149	1,987,831,488	TIF Increment	40,623,331

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	5,435,000	0.0000	0.273414	0.2735	\$5,566,359.93	0.2694	0.2694	\$5,482,915.41	\$5,355,218.03	\$5,355,218.03
003 Bonds and Interest	1,962,884	0.0000	0.098745	0.0988	\$2,010,809.36	0.0988	0.0988	\$2,010,809.36	\$1,963,977.51	\$1,963,977.51
005 IMRF	4,890,000	0.0000	0.245997	0.2460	\$5,006,671.09	0.2432	0.2432	\$4,949,684.59	\$4,834,406.18	\$4,834,406.18
006 County Highway	2,195,000	0.2000	0.110422	0.1105	\$2,248,931.52	0.1079	0.1079	\$2,196,015.49	\$2,144,870.18	\$2,144,870.18
008 Joint Bridge	845,000	0.2500	0.042509	0.0426	\$867,008.90	0.0415	0.0415	\$844,621.34	\$824,950.07	\$824,950.07
021 Federal Aid Hwy Matching Tax	845,000	0.0500	0.042509	0.0426	\$867,008.90	0.0415	0.0415	\$844,621.34	\$824,950.07	\$824,950.07
022 County Health	521,000	0.1000	0.026210	0.0263	\$535,266.06	0.0257	0.0257	\$523,054.66	\$510,872.69	\$510,872.69
035 Liability Insurance	3,400,000	0.0000	0.171041	0.1711	\$3,482,282.21	0.1631	0.1631	\$3,319,463.64	\$3,242,153.16	\$3,242,153.16
047 Social Security	2,240,000	0.0000	0.112686	0.1127	\$2,293,706.63	0.1097	0.1097	\$2,232,649.67	\$2,180,651.14	\$2,180,651.14
053 Extension Education	259,000	0.0500	0.013029	0.0131	\$266,615.41	0.0127	0.0127	\$258,474.48	\$252,454.60	\$252,454.60
055 V.A.C.	255,000	0.0400	0.012828	0.0129	\$262,544.95	0.0122	0.0122	\$248,298.32	\$242,515.44	\$242,515.44
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)	20,885,000		1.050645	1.0513	\$21,396,395.60	1.0269	1.0269	\$20,899,798.94	\$20,413,041.56	\$20,413,041.56
Totals (Not Capped)	1,962,884		0.098745	0.0988	\$2,010,809.36	0.0988	0.0988	\$2,010,809.36	\$1,963,977.51	\$1,963,977.51
Totals (All)	22,847,884		1.149390	1.1501	\$23,407,204.96	1.1257	1.1257	\$22,910,608.30	\$22,377,019.07	\$22,377,019.07

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	82,262	82,262	EZ Value Abated	0	Road District
Residential	8,793,442	8,793,442	EZ Tax Abated	\$0.00	
Commercial	4,387,759	4,387,759	New Property	0	Amount Extended
Industrial	45,188	45,188	Annexation EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	8,829	8,829	Recovered TIF EAV	0	\$5,220.45
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	13,317,480	13,317,480	Aggregate Ext. Base	54,069	
Total + Overlap	13,317,480	13,317,480	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	10,745	0.4380	0.080683	0.0807	\$10,747.21	0.0781	0.0781	\$10,400.95	\$10,400.95	\$10,400.95
005 IMRF	22,174	0.0000	0.166503	0.1666	\$22,186.92	0.1617	0.1617	\$21,534.37	\$21,534.37	\$21,534.37
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	5,829	0.6000	0.043770	0.0438	\$5,833.06	0.0425	0.0425	\$5,659.93	\$5,659.93	\$5,659.93
027 Audit	5,896	0.0000	0.044273	0.0443	\$5,899.64	0.0430	0.0430	\$5,726.52	\$5,726.52	\$5,726.52
035 Liability Insurance	5,896	0.0000	0.044273	0.0443	\$5,899.64	0.0430	0.0430	\$5,726.52	\$5,726.52	\$5,726.52
047 Social Security	6,232	0.0000	0.046796	0.0468	\$6,232.58	0.0455	0.0455	\$6,059.45	\$6,059.45	\$6,059.45
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)	56,772		0.426298	0.4265	\$56,799.05	0.4138	0.4138	\$55,107.74	\$55,107.74	\$55,107.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	56,772		0.426298	0.4265	\$56,799.05	0.4138	0.4138	\$55,107.74	\$55,107.74	\$55,107.74

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	1,373,616	1,189,060	EZ Value Abated	0	Road District
Residential	275,502,587	275,187,980	EZ Tax Abated	\$0.00	
Commercial	75,125,445	72,937,266	New Property	1,918,553	Amount Extended
Industrial	3,134,694	2,882,067	Annexation EAV	30,336	RD17 - BOURBONNAIS TOWNSHI 007
Mineral	0	0	Disconnection EAV	167	Total
State Railroad	401,930	401,930	Recovered TIF EAV	0	\$55,900.93
Local Railroad	43,905	43,905	Recovered EZ EAV	0	
County Total	355,582,177	352,642,208	Aggregate Ext. Base	1,605,604	
Total + Overlap	355,582,177	352,642,208	TIF Increment	2,939,969	

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	391,803	0.4380	0.111105	0.1112	\$395,407.38	0.1042	0.1042	\$370,516.63	\$367,453.18	\$367,453.18
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	139,677	0.0000	0.039609	0.0397	\$141,166.12	0.0375	0.0375	\$133,343.32	\$132,240.83	\$132,240.83
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	258,845	0.6000	0.073402	0.0735	\$261,352.90	0.0694	0.0694	\$246,774.03	\$244,733.69	\$244,733.69
015 Police Pension	242,932	0.0000	0.068889	0.0689	\$244,996.12	0.0650	0.0650	\$231,128.42	\$229,217.44	\$229,217.44
027 Audit	45,263	0.0000	0.012835	0.0129	\$45,870.10	0.0122	0.0122	\$43,381.03	\$43,022.35	\$43,022.35
035 Liability Insurance	156,297	0.0000	0.044322	0.0444	\$157,878.49	0.0419	0.0419	\$148,988.93	\$147,757.09	\$147,757.09
041 Street Lighting	139,677	0.0500	0.039609	0.0397	\$141,166.12	0.0375	0.0375	\$133,343.32	\$132,240.83	\$132,240.83
042 Parks	76,734	0.0750	0.021760	0.0218	\$77,516.91	0.0206	0.0206	\$73,249.93	\$72,644.29	\$72,644.29
046 Emergency Services/Disaster	30,057	0.0500	0.008523	0.0086	\$30,580.07	0.0082	0.0082	\$29,157.74	\$28,916.66	\$28,916.66
047 Social Security	176,099	0.0000	0.049937	0.0500	\$177,791.09	0.0472	0.0472	\$167,834.79	\$166,447.12	\$166,447.12
048 School Crossing Guard	41,019	0.0200	0.011632	0.0117	\$41,603.11	0.0111	0.0111	\$39,469.62	\$39,143.29	\$39,143.29
060 Unemployment Insurance	21,570	0.0000	0.006117	0.0062	\$22,046.09	0.0059	0.0059	\$20,979.35	\$20,805.89	\$20,805.89
062 Workers' Compensation	21,570	0.0000	0.006117	0.0062	\$22,046.09	0.0059	0.0059	\$20,979.35	\$20,805.89	\$20,805.89
Totals (Capped)	1,741,543		0.493857	0.4948	\$1,759,420.59	0.4666	0.4666	\$1,659,146.46	\$1,645,428.55	\$1,645,428.55
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,741,543		0.493857	0.4948	\$1,759,420.59	0.4666	0.4666	\$1,659,146.46	\$1,645,428.55	\$1,645,428.55

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	119,911	119,911	EZ Value Abated		0		Road District		Fund	Amount Extended	
Residential	5,939,902	5,939,902	EZ Tax Abated		\$0.00		RD08 - SALINA TOWNSHIP ROAD		007	\$8,957.17	
Commercial	248,053	248,053	New Property		0		Total		\$8,957.17		
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	6,307,866	6,307,866	Aggregate Ext. Base		17,939						
Total + Overlap	6,307,866	6,307,866	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	10,373	0.4380	0.164446	0.1645	\$10,376.44	0.1596	0.1596	\$10,067.35	\$10,067.35	\$10,067.35
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	0.031706	0.0318	\$2,005.90	0.0309	0.0309	\$1,949.13	\$1,949.13	\$1,949.13
035 Liability Insurance	6,450	0.0000	0.102253	0.1023	\$6,452.95	0.0993	0.0993	\$6,263.71	\$6,263.71	\$6,263.71
Totals (Capped)	18,823	0.298405	0.298405	0.2986	\$18,835.29	0.2898	0.2898	\$18,280.19	\$18,280.19	\$18,280.19
Totals (Not Capped)	0	0.000000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,823	0.298405	0.298405	0.2986	\$18,835.29	0.2898	0.2898	\$18,280.19	\$18,280.19	\$18,280.19

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	419,133	406,876	EZ Value Abated	0	Road District
Residential	196,867,523	196,867,523	EZ Tax Abated	\$0.00	
Commercial	94,988,883	80,876,288	New Property	2,678,357	Amount Extended
Industrial	2,449,740	2,432,670	Annexation EAV	0	RD17 - BOURBONNAIS TOWNSHI 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	327,236	327,236	Recovered TIF EAV	0	\$44,947.94
Local Railroad	14,038	14,038	Recovered EZ EAV	0	
County Total	295,066,553	280,924,631	Aggregate Ext. Base	2,072,712	
Total + Overlap	295,066,553	280,924,631	TIF Increment	14,141,922	

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	395,160	0.4380	0.140664	0.1407	\$415,158.64	0.1407	0.1407	\$415,158.64	\$395,260.96	\$395,260.96
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	75,000	0.0000	0.026698	0.0267	\$78,782.77	0.0267	0.0267	\$78,782.77	\$75,006.88	\$75,006.88
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	60,000	0.6000	0.021358	0.0214	\$63,144.24	0.0214	0.0214	\$63,144.24	\$60,117.87	\$60,117.87
015 Police Pension	1,120,000	0.0000	0.398683	0.3987	\$1,176,430.35	0.3987	0.3987	\$1,176,430.35	\$1,120,046.50	\$1,120,046.50
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	0.003560	0.0036	\$10,622.40	0.0036	0.0036	\$10,622.40	\$10,113.29	\$10,113.29
035 Liability Insurance	325,000	0.0000	0.115689	0.1157	\$341,392.00	0.1157	0.1157	\$341,392.00	\$325,029.80	\$325,029.80
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	85,000	0.0000	0.030257	0.0303	\$89,405.17	0.0303	0.0303	\$89,405.17	\$85,120.16	\$85,120.16
Totals (Capped)	2,070,160		0.736909	0.7371	\$2,174,935.57	0.7371	0.7371	\$2,174,935.57	\$2,070,695.46	\$2,070,695.46
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,070,160		0.736909	0.7371	\$2,174,935.57	0.7371	0.7371	\$2,174,935.57	\$2,070,695.46	\$2,070,695.46

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	19,971	19,971	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>RD15 - NORTON TOWNSHIP ROA</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$3,932.32</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$3,932.32</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD15 - NORTON TOWNSHIP ROA	007	\$3,932.32	Total		\$3,932.32
Road District	Fund	Amount Extended												
RD15 - NORTON TOWNSHIP ROA	007	\$3,932.32												
Total		\$3,932.32												
Residential	2,580,146	2,580,146	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	2,662,367	2,662,367	Aggregate Ext. Base	21,869										
Total + Overlap	2,662,367	2,662,367	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	7,550	0.4380	0.283582	0.2836	\$7,550.47	0.2812	0.2812	\$7,486.58	\$7,486.58	\$7,486.58
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	0.015024	0.0151	\$402.02	0.0150	0.0150	\$399.36	\$399.36	\$399.36
027 Audit	5,730	0.0000	0.215222	0.2153	\$5,732.08	0.2136	0.2136	\$5,686.82	\$5,686.82	\$5,686.82
035 Liability Insurance	8,093	0.0000	0.303978	0.3040	\$8,093.60	0.3016	0.3016	\$8,029.70	\$8,029.70	\$8,029.70
040 Street & Bridge	500	0.1000	0.018780	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.025842	0.0259	\$689.55	0.0257	0.0257	\$684.23	\$684.23	\$684.23
Totals (Capped)		22,961	0.862428	0.8439	\$22,467.72	0.8371	0.8371	\$22,286.69	\$22,286.69	\$22,286.69
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		22,961	0.862428	0.8439	\$22,467.72	0.8371	0.8371	\$22,286.69	\$22,286.69	\$22,286.69

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	66,299	66,299	EZ Value Abated	0	FORD	*1,141,335
Residential	450,603	450,603	EZ Tax Abated	\$0.00	Total	1,141,335
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
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	822,834	822,834	Aggregate Ext. Base	0	Total	\$1,215.33
Total + Overlap	1,964,169	1,964,169	TIF Increment	0	Total	\$1,215.33

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	5,861	0.2500	0.298396	0.2500	\$4,910.42	0.2500	0.2500	\$2,057.09	\$2,057.09	\$4,910.42
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	2,227	0.0750	0.113381	0.0750	\$1,473.13	0.0750	0.0750	\$617.13	\$617.13	\$1,473.13
025 Garbage Disposal	803	0.2000	0.040882	0.0409	\$803.35	0.0409	0.0409	\$336.54	\$336.54	\$803.35
027 Audit	1,839	0.0000	0.093627	0.0937	\$1,840.43	0.0937	0.0937	\$771.00	\$771.00	\$1,840.43
035 Liability Insurance	10,470	0.0000	0.533050	0.5331	\$10,470.98	0.5331	0.5331	\$4,386.53	\$4,386.53	\$10,470.98
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		21,200	1.079336	0.9927	\$19,498.31	0.9927	0.9927	\$8,168.29	\$8,168.29	\$19,498.31
Totals (All)		21,200	1.079336	0.9927	\$19,498.31	0.9927	0.9927	\$8,168.29	\$8,168.29	\$19,498.31

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	97,103	97,103	EZ Value Abated	0	IROQUOIS	*7,560,395
Residential	5,739,727	5,739,727	EZ Tax Abated	\$0.00	Total	7,560,395
Commercial	678,733	678,733	New Property	7,157	<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	31,351	31,351	Recovered TIF EAV	0	Amount Extended	
Local Railroad	10,671	10,671	Recovered EZ EAV	0	RD13 - OTTO TOWNSHIP ROAD	007
County Total	6,557,585	6,557,585	Aggregate Ext. Base	0	Total	\$10,229.84
Total + Overlap	14,117,980	14,117,980	TIF Increment	0		\$10,229.84

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	33,859	0.4380	0.239829	0.2399	\$33,869.03	0.2399	0.2399	\$15,731.65	\$15,731.65	\$33,869.03
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	5,853	0.0750	0.041458	0.0415	\$5,858.96	0.0415	0.0415	\$2,721.40	\$2,721.40	\$5,858.96
035 Liability Insurance	11,711	0.0000	0.082951	0.0830	\$11,717.92	0.0830	0.0830	\$5,442.80	\$5,442.80	\$11,717.92
042 Parks	5,853	0.0750	0.041458	0.0415	\$5,858.96	0.0415	0.0415	\$2,721.40	\$2,721.40	\$5,858.96
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.006900	-0.0069	(\$974.14)	-0.0069	-0.0069	(\$452.47)	(\$452.47)	(\$452.47)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	57,276		0.398796	0.3990	\$56,330.73	0.3990	0.3990	\$26,164.78	\$26,164.78	\$56,852.40
Totals (All)	57,276		0.398796	0.3990	\$56,330.73	0.3990	0.3990	\$26,164.78	\$26,164.78	\$56,852.40

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	411,034	411,034	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	15,379,876	15,379,876	EZ Tax Abated	\$0.00	RD09 - ESSEX TOWNSHIP ROAD	007	\$15,238.68
Commercial	630,086	630,086	New Property	105,366	Total		\$15,238.68
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	16,420,996	16,420,996	Aggregate Ext. Base	14,481			
Total + Overlap	16,420,996	16,420,996	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	0.050180	0.0502	\$8,243.34	0.0290	0.0290	\$4,762.09	\$4,762.09	\$4,762.09
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	0.017855	0.0179	\$2,939.36	0.0104	0.0104	\$1,707.78	\$1,707.78	\$1,707.78
035 Liability Insurance	14,450	0.0000	0.087997	0.0880	\$14,450.48	0.0511	0.0511	\$8,391.13	\$8,391.13	\$8,391.13
Totals (Capped)	25,622		0.156032	0.1561	\$25,633.18	0.0905	0.0905	\$14,861.00	\$14,861.00	\$14,861.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	25,622		0.156032	0.1561	\$25,633.18	0.0905	0.0905	\$14,861.00	\$14,861.00	\$14,861.00

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	756,086	408,463	EZ Value Abated	0	Road District
Residential	20,350,031	19,141,812	EZ Tax Abated	\$0.00	
Commercial	4,141,568	3,064,514	New Property	173,489	Amount Extended
Industrial	1,226,527	1,157,924	Annexation EAV	84,779	RD01 - YELLOWHEAD TOWNSHIP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	216,065	216,065	Recovered TIF EAV	0	\$36,804.35
Local Railroad	775,586	304,523	Recovered EZ EAV	0	
County Total	27,465,863	24,293,301	Aggregate Ext. Base	242,113	
Total + Overlap	27,465,863	24,293,301	TIF Increment	3,172,562	

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	97,992	0.4380	0.403371	0.4034	\$110,797.29	0.3541	0.3541	\$97,256.62	\$86,022.58	\$86,022.58
005 IMRF	19,620	0.0000	0.080763	0.0808	\$22,192.42	0.0711	0.0711	\$19,528.23	\$17,272.54	\$17,272.54
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	55,082	0.6000	0.226737	0.2268	\$62,292.58	0.1994	0.1994	\$54,766.93	\$48,440.84	\$48,440.84
016 Library	32,238	0.1500	0.132703	0.1328	\$36,474.67	0.1168	0.1168	\$32,080.13	\$28,374.58	\$28,374.58
025 Garbage Disposal	13,895	0.2000	0.057197	0.0572	\$15,710.47	0.0503	0.0503	\$13,815.33	\$12,219.53	\$12,219.53
027 Audit	12,061	0.0000	0.049647	0.0497	\$13,650.53	0.0437	0.0437	\$12,002.58	\$10,616.17	\$10,616.17
035 Liability Insurance	37,879	0.0000	0.155924	0.1560	\$42,846.75	0.1371	0.1371	\$37,655.70	\$33,306.12	\$33,306.12
042 Parks	14,896	0.0750	0.061317	0.0614	\$16,864.04	0.0540	0.0540	\$14,831.57	\$13,118.38	\$13,118.38
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)	283,663		1.167659	1.1681	\$320,828.75	1.0265	1.0265	\$281,937.09	\$249,370.74	\$249,370.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	283,663		1.167659	1.1681	\$320,828.75	1.0265	1.0265	\$281,937.09	\$249,370.74	\$249,370.74

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	372,989	372,989	EZ Value Abated	0	Road District
Residential	23,914,020	23,914,020	EZ Tax Abated	\$0.00	
Commercial	4,983,260	4,983,260	New Property	82,921	Amount Extended
Industrial	0	0	Annexation EAV	0	RD14 - PILOT TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	93,248	93,248	Recovered TIF EAV	0	\$18,205.38
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	29,363,517	29,363,517	Aggregate Ext. Base	79,141	
Total + Overlap	29,363,517	29,363,517	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	53,496	0.4380	0.182185	0.1822	\$53,500.33	0.1822	0.1822	\$53,500.33	\$53,500.33	\$53,500.33
005 IMRF	4,458	0.0000	0.015182	0.0152	\$4,463.25	0.0152	0.0152	\$4,463.25	\$4,463.25	\$4,463.25
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	9,000	0.6000	0.030650	0.0307	\$9,014.60	0.0307	0.0307	\$9,014.60	\$9,014.60	\$9,014.60
027 Audit	4,458	0.0000	0.015182	0.0152	\$4,463.25	0.0152	0.0152	\$4,463.25	\$4,463.25	\$4,463.25
035 Liability Insurance	4,458	0.0000	0.015182	0.0152	\$4,463.25	0.0152	0.0152	\$4,463.25	\$4,463.25	\$4,463.25
047 Social Security	4,458	0.0000	0.015182	0.0152	\$4,463.25	0.0152	0.0152	\$4,463.25	\$4,463.25	\$4,463.25
Totals (Capped)	80,328		0.273563	0.2737	\$80,367.93	0.2737	0.2737	\$80,367.93	\$80,367.93	\$80,367.93
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	80,328		0.273563	0.2737	\$80,367.93	0.2737	0.2737	\$80,367.93	\$80,367.93	\$80,367.93

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	183,543	183,543	EZ Value Abated	0
Residential	2,720,565	2,720,565	EZ Tax Abated	\$0.00
Commercial	750,556	750,556	New Property	0
Industrial	0	0	Annexation EAV	6,053
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,654,664	3,654,664	Aggregate Ext. Base	0
Total + Overlap	3,654,664	3,654,664	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	36,506	0.0000	0.998888	0.9989	\$36,506.44	0.9989	0.9989	\$36,506.44	\$36,506.44	\$36,506.44
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	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)	36,506		0.998888	0.9989	\$36,506.44	0.9989	0.9989	\$36,506.44	\$36,506.44	\$36,506.44
Totals (All)	36,506		0.998888	0.9989	\$36,506.44	0.9989	0.9989	\$36,506.44	\$36,506.44	\$36,506.44

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		Road District		Fund	Amount Extended	
Residential	1,022,182	1,022,182	EZ Tax Abated		\$0.00		RD13 - OTTO TOWNSHIP ROAD		007	\$2,236.01	
Commercial	329,164	329,164	New Property		0		Total		\$2,236.01		
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	81,994	81,994	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	1,433,340	1,433,340	Aggregate Ext. Base		3,129						
Total + Overlap	1,433,340	1,433,340	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	693,010	0.4380	48.349310	0.4380	\$6,278.03	0.2225	0.2225	\$3,189.18	\$3,189.18	\$3,189.18
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	693,010	0.4380	48.349310	0.4380	\$6,278.03	0.2225	0.2225	\$3,189.18	\$3,189.18	\$3,189.18
Totals (Not Capped)	0	0.000000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	693,010	0.4380	48.349310	0.4380	\$6,278.03	0.2225	0.2225	\$3,189.18	\$3,189.18	\$3,189.18

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	662,554	646,469	EZ Value Abated	264,289	Road District
Residential	125,610,994	125,319,438	EZ Tax Abated	\$15,011.35	
Commercial	82,693,696	74,674,783	New Property	913,852	Amount Extended
Industrial	18,999,590	17,878,367	Annexation EAV	0	RD07 - LIMESTONE TOWNSHIP R 007
Mineral	0	0	Disconnection EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
State Railroad	2,212,878	2,212,878	Recovered TIF EAV	0	RD13 - OTTO TOWNSHIP ROAD 007
Local Railroad	22,423	22,423	Recovered EZ EAV	84,872	RD16 - KANKAKEE TOWNSHIP R 007
County Total	230,202,135	220,754,358	Aggregate Ext. Base	0	RD17 - BOURBONNAIS TOWNSHI 007
Total + Overlap	230,202,135	220,754,358	TIF Increment	9,183,488	Total
					\$88,659.27

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	4,056,410	0.0000	1.837522	1.8376	\$4,230,194.43	1.8376	1.8376	\$4,230,194.43	\$4,056,582.08	\$4,056,582.08
005 IMRF	287,546	0.0000	0.130256	0.1303	\$299,953.38	0.1303	0.1303	\$299,953.38	\$287,642.93	\$287,642.93
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	535,194	0.0000	0.242439	0.2425	\$558,240.18	0.2425	0.2425	\$558,240.18	\$535,329.32	\$535,329.32
013 Firefighter's Pension	1,601,919	0.0000	0.725657	0.7257	\$1,670,576.89	0.7257	0.7257	\$1,670,576.89	\$1,602,014.38	\$1,602,014.38
014 Police Protection	555,989	0.0000	0.251859	0.2519	\$579,879.18	0.2519	0.2519	\$579,879.18	\$556,080.23	\$556,080.23
015 Police Pension	1,838,391	0.0000	0.832777	0.8328	\$1,917,123.38	0.8328	0.8328	\$1,917,123.38	\$1,838,442.29	\$1,838,442.29
016 Library	1,821,500	0.0000	0.825125	0.8252	\$1,899,628.02	0.8252	0.8252	\$1,899,628.02	\$1,821,664.96	\$1,821,664.96
027 Audit	46,420	0.0000	0.021028	0.0211	\$48,572.65	0.0211	0.0211	\$48,572.65	\$46,579.17	\$46,579.17
035 Liability Insurance	1,320,972	0.0000	0.598390	0.5984	\$1,377,529.58	0.5984	0.5984	\$1,377,529.58	\$1,320,994.08	\$1,320,994.08
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	20,500	0.0000	0.009286	0.0093	\$21,408.80	0.0093	0.0093	\$21,408.80	\$20,530.16	\$20,530.16
047 Social Security	400,000	0.0000	0.181197	0.1812	\$417,126.27	0.1812	0.1812	\$417,126.27	\$400,006.90	\$400,006.90
048 School Crossing Guard	31,087	0.0000	0.014082	0.0141	\$32,458.50	0.0141	0.0141	\$32,458.50	\$31,126.36	\$31,126.36
060 Unemployment Insurance	21,425	0.0000	0.009705	0.0098	\$22,559.81	0.0098	0.0098	\$22,559.81	\$21,633.93	\$21,633.93
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	12,537,353		5.679323	5.6799	\$13,075,251.07	5.6799	5.6799	\$13,075,251.07	\$12,538,626.79	\$12,538,626.79
Totals (All)	12,537,353		5.679323	5.6799	\$13,075,251.07	5.6799	5.6799	\$13,075,251.07	\$12,538,626.79	\$12,538,626.79

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	494,991	476,787	EZ Value Abated	36,308	<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>RD03 - MANTENO TOWNSHIP RO</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$185,472.43</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$185,472.43</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD03 - MANTENO TOWNSHIP RO	007	\$185,472.43	Total		\$185,472.43
Road District	Fund	Amount Extended												
RD03 - MANTENO TOWNSHIP RO	007	\$185,472.43												
Total		\$185,472.43												
Residential	152,573,837	147,622,735	EZ Tax Abated	\$335.63										
Commercial	32,421,895	26,208,111	New Property	1,641,352										
Industrial	9,200,441	9,200,441	Annexation EAV	2,956										
Mineral	0	0	Disconnection EAV	0										
State Railroad	128,000	128,000	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	62,800										
County Total	194,819,164	183,636,074	Aggregate Ext. Base	1,650,318										
Total + Overlap	194,819,164	183,636,074	TIF Increment	11,146,782										

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	420,000	0.4380	0.228713	0.2288	\$445,746.25	0.2161	0.2161	\$421,004.21	\$396,837.56	\$396,837.56
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	86,000	0.0000	0.046832	0.0469	\$91,370.19	0.0445	0.0445	\$86,694.53	\$81,718.05	\$81,718.05
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	461,000	0.6000	0.251040	0.2511	\$489,190.92	0.2380	0.2380	\$463,669.61	\$437,053.86	\$437,053.86
015 Police Pension	481,000	0.0000	0.261931	0.2620	\$510,426.21	0.2483	0.2483	\$483,735.98	\$455,968.37	\$455,968.37
025 Garbage Disposal	20,000	0.2000	0.010891	0.0109	\$21,235.29	0.0104	0.0104	\$20,261.19	\$19,098.15	\$19,098.15
027 Audit	7,000	0.0000	0.003812	0.0039	\$7,597.95	0.0037	0.0037	\$7,208.31	\$6,794.53	\$6,794.53
035 Liability Insurance	118,000	0.0000	0.064258	0.0643	\$125,268.72	0.0610	0.0610	\$118,839.69	\$112,018.01	\$112,018.01
041 Street Lighting	35,000	0.0500	0.019059	0.0191	\$37,210.46	0.0182	0.0182	\$35,457.09	\$33,421.77	\$33,421.77
042 Parks	10,000	0.0750	0.005446	0.0055	\$10,715.05	0.0053	0.0053	\$10,325.42	\$9,732.71	\$9,732.71
046 Emergency Services/Disaster	1,000	0.0500	0.000545	0.0006	\$1,168.91	0.0006	0.0006	\$1,168.91	\$1,101.82	\$1,101.82
047 Social Security	136,000	0.0000	0.074060	0.0741	\$144,361.00	0.0703	0.0703	\$136,957.87	\$129,096.16	\$129,096.16
048 School Crossing Guard	9,000	0.0200	0.004901	0.0050	\$9,740.96	0.0048	0.0048	\$9,351.32	\$8,814.53	\$8,814.53
067 Public Comfort Stations	6,000	0.0333	0.003267	0.0033	\$6,429.03	0.0032	0.0032	\$6,234.21	\$5,876.35	\$5,876.35
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)	1,790,000		0.974755	0.9755	\$1,900,460.94	0.9244	0.9244	\$1,800,908.34	\$1,697,531.87	\$1,697,531.87
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,790,000		0.974755	0.9755	\$1,900,460.94	0.9244	0.9244	\$1,800,908.34	\$1,697,531.87	\$1,697,531.87

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	31,191	31,191	EZ Value Abated	4,655,292	Road District
Residential	32,213,583	32,213,583	EZ Tax Abated	\$33,280.68	
Commercial	18,933,966	15,352,913	New Property	2,334,622	Amount Extended
Industrial	5,389,912	4,315,673	Annexation EAV	0	RD05 - MOMENCE TOWNSHIP RC 007
Mineral	0	0	Disconnection EAV	0	RD06 - GANEER TOWNSHIP ROA 007
State Railroad	737,515	737,515	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	1,002,081	\$61,350.68
County Total	57,306,167	52,650,875	Aggregate Ext. Base	345,962	
Total + Overlap	57,306,167	52,650,875	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	169,301	0.4380	0.321554	0.3216	\$184,296.63	0.3125	0.3125	\$179,081.77	\$164,533.98	\$164,533.98
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	38,114	0.0000	0.072390	0.0724	\$41,489.66	0.0705	0.0705	\$40,400.85	\$37,118.87	\$37,118.87
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	60,041	0.6000	0.114036	0.1141	\$65,386.34	0.1110	0.1110	\$63,609.85	\$58,442.47	\$58,442.47
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	0	0.1000	0.000000	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	119,540	0.0000	0.227043	0.2271	\$130,142.31	0.2209	0.2209	\$126,589.32	\$116,305.78	\$116,305.78
Totals (Capped)	386,996		0.735023	0.7352	\$421,314.94	0.7149	0.7149	\$409,681.79	\$376,401.10	\$376,401.10
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	386,996		0.735023	0.7352	\$421,314.94	0.7149	0.7149	\$409,681.79	\$376,401.10	\$376,401.10

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	23,847	23,847	EZ Value Abated	0	LIVINGSTON	*192,966
Residential	1,981,625	1,981,625	EZ Tax Abated	\$0.00	Total	192,966
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	RD15 - NORTON TOWNSHIP ROA	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	007	\$3,167.91
County Total	2,144,826	2,144,826	Aggregate Ext. Base	7,884	Total	\$3,167.91
Total + Overlap	2,337,792	2,337,792	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	6,128	0.4380	0.262128	0.2622	\$6,129.69	0.2622	0.2622	\$5,623.73	\$5,623.73	\$6,129.69
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	0.022457	0.0225	\$526.00	0.0225	0.0225	\$482.59	\$482.59	\$526.00
035 Liability Insurance	909	0.0000	0.038883	0.0389	\$909.40	0.0389	0.0389	\$834.34	\$834.34	\$909.40
047 Social Security	318	0.0000	0.013603	0.0137	\$320.28	0.0137	0.0137	\$293.84	\$293.84	\$320.28
Totals (Capped)	7,880		0.337071	0.3373	\$7,885.37	0.3373	0.3373	\$7,234.50	\$7,234.50	\$7,885.37
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,880		0.337071	0.3373	\$7,885.37	0.3373	0.3373	\$7,234.50	\$7,234.50	\$7,885.37

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	386,787	386,787	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>RD11 - ST. ANNE TOWNSHIP ROA</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$21,425.11</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$21,425.11</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD11 - ST. ANNE TOWNSHIP ROA	007	\$21,425.11	Total		\$21,425.11
Road District	Fund	Amount Extended												
RD11 - ST. ANNE TOWNSHIP ROA	007	\$21,425.11												
Total		\$21,425.11												
Residential	10,246,342	10,246,342	EZ Tax Abated	\$0.00										
Commercial	4,056,872	4,056,872	New Property	0										
Industrial	36,872	36,872	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	421,197	421,197	Recovered TIF EAV	0										
Local Railroad	57,825	57,825	Recovered EZ EAV	0										
County Total	15,205,895	15,205,895	Aggregate Ext. Base	176,265										
Total + Overlap	15,205,895	15,205,895	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	67,000	0.4380	0.440619	0.4380	\$66,601.82	0.4255	0.4255	\$64,701.08	\$64,701.08	\$64,701.08
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	90,000	0.6000	0.591876	0.5919	\$90,003.69	0.5758	0.5758	\$87,555.54	\$87,555.54	\$87,555.54
027 Audit	2,000	0.0000	0.013153	0.0132	\$2,007.18	0.0129	0.0129	\$1,961.56	\$1,961.56	\$1,961.56
035 Liability Insurance	3,500	0.0000	0.023017	0.0231	\$3,512.56	0.0225	0.0225	\$3,421.33	\$3,421.33	\$3,421.33
041 Street Lighting	3,000	0.0500	0.019729	0.0198	\$3,010.77	0.0193	0.0193	\$2,934.74	\$2,934.74	\$2,934.74
046 Emergency Services/Disaster	1,000	0.0500	0.006576	0.0066	\$1,003.59	0.0065	0.0065	\$988.38	\$988.38	\$988.38
047 Social Security	15,000	0.0000	0.098646	0.0987	\$15,008.22	0.0961	0.0961	\$14,612.87	\$14,612.87	\$14,612.87
057 Lease or Purchase	1,000	0.0000	0.006576	0.0066	\$1,003.59	0.0065	0.0065	\$988.38	\$988.38	\$988.38
060 Unemployment Insurance	500	0.0000	0.003288	0.0033	\$501.79	0.0033	0.0033	\$501.79	\$501.79	\$501.79
062 Workers' Compensation	2,000	0.0000	0.013153	0.0132	\$2,007.18	0.0129	0.0129	\$1,961.56	\$1,961.56	\$1,961.56
Totals (Capped)	185,000		1.216633	1.2144	\$184,660.39	1.1813	1.1813	\$179,627.23	\$179,627.23	\$179,627.23
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	185,000		1.216633	1.2144	\$184,660.39	1.1813	1.1813	\$179,627.23	\$179,627.23	\$179,627.23

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	29,300	29,300	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>RD06 - GANEER TOWNSHIP ROA</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$5,828.90</td> </tr> <tr> <td>RD12 - AROMA TOWNSHIP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$115.36</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$5,944.26</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD06 - GANEER TOWNSHIP ROA	007	\$5,828.90	RD12 - AROMA TOWNSHIP ROAD	007	\$115.36	Total		\$5,944.26
Road District	Fund	Amount Extended															
RD06 - GANEER TOWNSHIP ROA	007	\$5,828.90															
RD12 - AROMA TOWNSHIP ROAD	007	\$115.36															
Total		\$5,944.26															
Residential	3,809,548	3,809,548	EZ Tax Abated	\$0.00													
Commercial	277,664	277,664	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	4,116,512	4,116,512	Aggregate Ext. Base	26,306													
Total + Overlap	4,116,512	4,116,512	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	16,920	0.4380	0.411028	0.4111	\$16,922.98	0.3857	0.3857	\$15,877.39	\$15,877.39	\$15,877.39
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	3,464	0.0000	0.084149	0.0842	\$3,466.10	0.0791	0.0791	\$3,256.16	\$3,256.16	\$3,256.16
035 Liability Insurance	5,972	0.0000	0.145074	0.1451	\$5,973.06	0.1362	0.1362	\$5,606.69	\$5,606.69	\$5,606.69
047 Social Security	2,198	0.0000	0.053395	0.0534	\$2,198.22	0.0502	0.0502	\$2,066.49	\$2,066.49	\$2,066.49
Totals (Capped)		28,554	0.693646	0.6938	\$28,560.36	0.6512	0.6512	\$26,806.73	\$26,806.73	\$26,806.73
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		28,554	0.693646	0.6938	\$28,560.36	0.6512	0.6512	\$26,806.73	\$26,806.73	\$26,806.73

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	322	322	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	804,946	804,946	EZ Tax Abated	\$0.00	RD15 - NORTON TOWNSHIP ROA	007	\$1,641.59
Commercial	128,331	128,331	New Property	0	Total		\$1,641.59
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	182,333	182,333	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,115,932	1,115,932	Aggregate Ext. Base	10,086			
Total + Overlap	1,115,932	1,115,932	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	5,000	0.4380	0.448056	0.4380	\$4,887.78	0.4380	0.4380	\$4,887.78	\$4,887.78	\$4,887.78
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 Garbage Disposal	2,300	0.2000	0.206106	0.2000	\$2,231.86	0.2000	0.2000	\$2,231.86	\$2,231.86	\$2,231.86
027 Audit	1,100	0.0000	0.098572	0.0986	\$1,100.31	0.0986	0.0986	\$1,100.31	\$1,100.31	\$1,100.31
035 Liability Insurance	1,100	0.0000	0.098572	0.0986	\$1,100.31	0.0986	0.0986	\$1,100.31	\$1,100.31	\$1,100.31
040 Street & Bridge	1,100	0.1000	0.098572	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	600	0.0500	0.053767	0.0500	\$557.97	0.0500	0.0500	\$557.97	\$557.97	\$557.97
Totals (Capped)		11,200	1.003645	0.8852	\$9,878.23	0.8852	0.8852	\$9,878.23	\$9,878.23	\$9,878.23
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		11,200	1.003645	0.8852	\$9,878.23	0.8852	0.8852	\$9,878.23	\$9,878.23	\$9,878.23

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	1,358,736	1,358,736	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;">\$6,256.60</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$6,256.60</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD13 - OTTO TOWNSHIP ROAD	007	\$6,256.60	Total		\$6,256.60
Road District	Fund	Amount Extended												
RD13 - OTTO TOWNSHIP ROAD	007	\$6,256.60												
Total		\$6,256.60												
Residential	2,400,026	2,400,026	EZ Tax Abated	\$0.00										
Commercial	117,680	117,680	New Property	22,322										
Industrial	134,198	134,198	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	4,010,640	4,010,640	Aggregate Ext. Base	0										
Total + Overlap	4,010,640	4,010,640	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	1,768,454	1,768,454	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	25,835,731	25,835,731	EZ Tax Abated	\$0.00			
Commercial	1,156,623	1,156,623	New Property	86,907	RD07 - LIMESTONE TOWNSHIP R 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$48,390.19		
State Railroad	60,027	60,027	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	28,820,835	28,820,835	Aggregate Ext. Base	0			
Total + Overlap	28,820,835	28,820,835	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