

Tax Computation Report Kankakee County

Taxing District C001 - KANKAKEE COUNTY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	224,758,115	224,096,635	EZ Value Abated	4,958,827
Residential	1,358,282,584	1,350,465,067	EZ Tax Abated	\$55,186.78
Commercial	379,190,444	342,201,638	New Property	26,188,492
Industrial	125,905,148	123,650,590	Annexation EAV	0
Mineral	20,284,810	20,284,810	Disconnection EAV	0
State Railroad	19,053,659	19,053,659	Recovered TIF EAV	1,103,626
Local Railroad	1,156,143	647,234	Recovered EZ EAV	2,128,801
County Total	2,128,630,903	2,080,399,633	Aggregate Ext. Base	20,413,042
Total + Overlap	2,128,630,903	2,080,399,633	TIF Increment	43,272,443

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	5,850,000	0.0000	0.281196	0.2812	\$5,985,710.10	0.2763	0.2763	\$5,881,407.18	\$5,748,144.19	\$5,748,144.19
003 Bonds and Interest	1,968,319	0.0000	0.094613	0.0947	\$2,015,813.47	0.0947	0.0947	\$2,015,813.47	\$1,970,138.45	\$1,970,138.45
005 IMRF	5,090,000	0.0000	0.244665	0.2447	\$5,208,759.82	0.2385	0.2385	\$5,076,784.70	\$4,961,753.12	\$4,961,753.12
006 County Highway	2,255,000	0.2000	0.108393	0.1084	\$2,307,435.90	0.1062	0.1062	\$2,260,606.02	\$2,209,384.41	\$2,209,384.41
008 Joint Bridge	867,000	0.2500	0.041675	0.0417	\$887,639.09	0.0409	0.0409	\$870,610.04	\$850,883.45	\$850,883.45
021 Federal Aid Hwy Matching Tax	867,000	0.0500	0.041675	0.0417	\$887,639.09	0.0409	0.0409	\$870,610.04	\$850,883.45	\$850,883.45
022 County Health	537,000	0.1000	0.025812	0.0259	\$551,315.40	0.0253	0.0253	\$538,543.62	\$526,341.11	\$526,341.11
035 Liability Insurance	3,335,463	0.0000	0.160328	0.1604	\$3,414,323.97	0.1571	0.1571	\$3,344,079.15	\$3,268,307.82	\$3,268,307.82
047 Social Security	2,295,000	0.0000	0.110315	0.1104	\$2,350,008.52	0.1082	0.1082	\$2,303,178.64	\$2,250,992.40	\$2,250,992.40
053 Extension Education	265,000	0.0500	0.012738	0.0128	\$272,464.76	0.0125	0.0125	\$266,078.86	\$260,049.95	\$260,049.95
055 V.A.C.	259,000	0.0400	0.012450	0.0125	\$266,078.86	0.0123	0.0123	\$261,821.60	\$255,889.15	\$255,889.15
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)	21,620,463		1.039247	1.0397	\$22,131,375.51	1.0182	1.0182	\$21,673,719.85	\$21,182,629.05	\$21,182,629.05
Totals (Not Capped)	1,968,319		0.094613	0.0947	\$2,015,813.47	0.0947	0.0947	\$2,015,813.47	\$1,970,138.45	\$1,970,138.45
Totals (All)	23,588,782		1.133860	1.1344	\$24,147,188.98	1.1129	1.1129	\$23,689,533.32	\$23,152,767.50	\$23,152,767.50

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	90,848	90,848	EZ Value Abated	0	Road District
Residential	8,932,680	8,932,680	EZ Tax Abated	\$0.00	
Commercial	4,387,759	4,387,759	New Property	37,262	Amount Extended
Industrial	45,188	45,188	Annexation EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	9,561	9,561	Recovered TIF EAV	0	\$5,292.15
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	13,466,036	13,466,036	Aggregate Ext. Base	55,108	
Total + Overlap	13,466,036	13,466,036	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	10,921	0.4380	0.081100	0.0811	\$10,920.96	0.0790	0.0790	\$10,638.17	\$10,638.17	\$10,638.17
005 IMRF	22,611	0.0000	0.167911	0.1680	\$22,622.94	0.1641	0.1641	\$22,097.77	\$22,097.77	\$22,097.77
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	5,943	0.6000	0.044133	0.0442	\$5,951.99	0.0432	0.0432	\$5,817.33	\$5,817.33	\$5,817.33
027 Audit	6,013	0.0000	0.044653	0.0447	\$6,019.32	0.0437	0.0437	\$5,884.66	\$5,884.66	\$5,884.66
035 Liability Insurance	6,013	0.0000	0.044653	0.0447	\$6,019.32	0.0437	0.0437	\$5,884.66	\$5,884.66	\$5,884.66
047 Social Security	6,362	0.0000	0.047245	0.0473	\$6,369.44	0.0462	0.0462	\$6,221.31	\$6,221.31	\$6,221.31
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)	57,863		0.429695	0.4300	\$57,903.97	0.4199	0.4199	\$56,543.90	\$56,543.90	\$56,543.90
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	57,863		0.429695	0.4300	\$57,903.97	0.4199	0.4199	\$56,543.90	\$56,543.90	\$56,543.90

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	1,447,319	1,239,486	EZ Value Abated	0	Road District
Residential	288,743,681	288,209,874	EZ Tax Abated	\$0.00	
Commercial	75,936,592	73,691,148	New Property	2,949,267	Amount Extended
Industrial	3,156,651	2,882,359	Annexation EAV	0	RD17 - BOURBONNAIS TOWNSHI 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	352,930	352,930	Recovered TIF EAV	0	\$56,584.49
Local Railroad	43,905	43,905	Recovered EZ EAV	0	
County Total	369,681,078	366,419,702	Aggregate Ext. Base	1,645,429	
Total + Overlap	369,681,078	366,419,702	TIF Increment	3,261,376	

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	404,964	0.4380	0.110519	0.1106	\$408,867.27	0.1034	0.1034	\$382,250.23	\$378,877.97	\$378,877.97
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	144,578	0.0000	0.039457	0.0395	\$146,024.03	0.0372	0.0372	\$137,521.36	\$136,308.13	\$136,308.13
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	267,670	0.6000	0.073050	0.0731	\$270,236.87	0.0688	0.0688	\$254,340.58	\$252,096.75	\$252,096.75
015 Police Pension	250,918	0.0000	0.068478	0.0685	\$253,231.54	0.0645	0.0645	\$238,444.30	\$236,340.71	\$236,340.71
027 Audit	46,979	0.0000	0.012821	0.0129	\$47,688.86	0.0122	0.0122	\$45,101.09	\$44,703.20	\$44,703.20
035 Liability Insurance	161,694	0.0000	0.044128	0.0442	\$163,399.04	0.0416	0.0416	\$153,787.33	\$152,430.60	\$152,430.60
041 Street Lighting	144,578	0.0500	0.039457	0.0395	\$146,024.03	0.0372	0.0372	\$137,521.36	\$136,308.13	\$136,308.13
042 Parks	79,391	0.0750	0.021667	0.0217	\$80,220.79	0.0205	0.0205	\$75,784.62	\$75,116.04	\$75,116.04
046 Emergency Services/Disaster	31,319	0.0500	0.008547	0.0086	\$31,792.57	0.0081	0.0081	\$29,944.17	\$29,680.00	\$29,680.00
047 Social Security	182,088	0.0000	0.049694	0.0497	\$183,731.50	0.0468	0.0468	\$173,010.74	\$171,484.42	\$171,484.42
048 School Crossing Guard	42,609	0.0200	0.011629	0.0117	\$43,252.69	0.0111	0.0111	\$41,034.60	\$40,672.59	\$40,672.59
060 Unemployment Insurance	22,579	0.0000	0.006162	0.0062	\$22,920.23	0.0059	0.0059	\$21,811.18	\$21,618.76	\$21,618.76
062 Workers' Compensation	22,579	0.0000	0.006162	0.0062	\$22,920.23	0.0059	0.0059	\$21,811.18	\$21,618.76	\$21,618.76
Totals (Capped)	1,801,946		0.491771	0.4924	\$1,820,309.65	0.4632	0.4632	\$1,712,362.74	\$1,697,256.06	\$1,697,256.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,801,946		0.491771	0.4924	\$1,820,309.65	0.4632	0.4632	\$1,712,362.74	\$1,697,256.06	\$1,697,256.06

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	124,360	124,360	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	5,854,990	5,854,990	EZ Tax Abated	\$0.00	RD08 - SALINA TOWNSHIP ROAD	007	\$8,683.11
Commercial	231,747	231,747	New Property	0	Total		\$8,683.11
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	6,211,097	6,211,097	Aggregate Ext. Base	18,280			
Total + Overlap	6,211,097	6,211,097	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	10,319	0.4380	0.166138	0.1662	\$10,322.84	0.1657	0.1657	\$10,291.79	\$10,291.79	\$10,291.79
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	1,998	0.0000	0.032168	0.0322	\$1,999.97	0.0322	0.0322	\$1,999.97	\$1,999.97	\$1,999.97
035 Liability Insurance	6,420	0.0000	0.103363	0.1034	\$6,422.27	0.1032	0.1032	\$6,409.85	\$6,409.85	\$6,409.85
Totals (Capped)	18,737		0.301669	0.3018	\$18,745.08	0.3011	0.3011	\$18,701.61	\$18,701.61	\$18,701.61
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	18,737		0.301669	0.3018	\$18,745.08	0.3011	0.3011	\$18,701.61	\$18,701.61	\$18,701.61

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	456,481	441,777	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD17 - BOURBONNAIS TOWNSHI</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$45,499.73</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$45,499.73</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD17 - BOURBONNAIS TOWNSHI	007	\$45,499.73	Total		\$45,499.73
Road District	Fund	Amount Extended												
RD17 - BOURBONNAIS TOWNSHI	007	\$45,499.73												
Total		\$45,499.73												
Residential	207,931,992	207,931,992	EZ Tax Abated	\$0.00										
Commercial	94,650,033	80,537,438	New Property	2,463,692										
Industrial	2,449,740	2,432,670	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	307,075	307,075	Recovered TIF EAV	0										
Local Railroad	14,038	14,038	Recovered EZ EAV	0										
County Total	305,809,359	291,664,990	Aggregate Ext. Base	2,072,712										
Total + Overlap	305,809,359	291,664,990	TIF Increment	14,144,369										

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	193,790	0.4380	0.066443	0.0665	\$203,363.22	0.0665	0.0665	\$203,363.22	\$193,957.22	\$193,957.22
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
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	30,000	0.6000	0.010286	0.0103	\$31,498.36	0.0103	0.0103	\$31,498.36	\$30,041.49	\$30,041.49
015 Police Pension	787,195	0.0000	0.269897	0.2699	\$825,379.46	0.2699	0.2699	\$825,379.46	\$787,203.81	\$787,203.81
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
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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,010,985		0.346626	0.3467	\$1,060,241.04	0.3467	0.3467	\$1,060,241.04	\$1,011,202.52	\$1,011,202.52
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,010,985		0.346626	0.3467	\$1,060,241.04	0.3467	0.3467	\$1,060,241.04	\$1,011,202.52	\$1,011,202.52

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	21,958	21,958	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;">\$3,499.28</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$3,499.28</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD15 - NORTON TOWNSHIP ROA	007	\$3,499.28	Total		\$3,499.28
Road District	Fund	Amount Extended												
RD15 - NORTON TOWNSHIP ROA	007	\$3,499.28												
Total		\$3,499.28												
Residential	2,673,303	2,673,303	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	2,757,511	2,757,511	Aggregate Ext. Base	22,287										
Total + Overlap	2,757,511	2,757,511	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	0.273798	0.2738	\$7,550.07	0.2723	0.2723	\$7,508.70	\$7,508.70	\$7,508.70
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	0.014506	0.0146	\$402.60	0.0146	0.0146	\$402.60	\$402.60	\$402.60
027 Audit	5,764	0.0000	0.209029	0.2091	\$5,765.96	0.2082	0.2082	\$5,741.14	\$5,741.14	\$5,741.14
035 Liability Insurance	8,497	0.0000	0.308140	0.3082	\$8,498.65	0.3069	0.3069	\$8,462.80	\$8,462.80	\$8,462.80
040 Street & Bridge	500	0.1000	0.018132	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.024950	0.0250	\$689.38	0.0249	0.0249	\$686.62	\$686.62	\$686.62
Totals (Capped)		23,399	0.848555	0.8307	\$22,906.66	0.8269	0.8269	\$22,801.86	\$22,801.86	\$22,801.86
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		23,399	0.848555	0.8307	\$22,906.66	0.8269	0.8269	\$22,801.86	\$22,801.86	\$22,801.86

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	70,836	70,836	EZ Value Abated	0	FORD	*1,195,375
Residential	470,700	470,700	EZ Tax Abated	\$0.00	Total	1,195,375
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	847,468	847,468	Aggregate Ext. Base	0	Total	\$1,075.44
Total + Overlap	2,042,843	2,042,843	TIF Increment	0	Total	\$1,075.44

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	5,920	0.2500	0.289792	0.2500	\$5,107.11	0.2500	0.2500	\$2,118.67	\$2,118.67	\$5,107.11
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	2,248	0.0750	0.110043	0.0750	\$1,532.13	0.0750	0.0750	\$635.60	\$635.60	\$1,532.13
025 Garbage Disposal	812	0.2000	0.039749	0.0398	\$813.05	0.0398	0.0398	\$337.29	\$337.29	\$813.05
027 Audit	1,858	0.0000	0.090952	0.0910	\$1,858.99	0.0910	0.0910	\$771.20	\$771.20	\$1,858.99
035 Liability Insurance	10,576	0.0000	0.517710	0.5178	\$10,577.84	0.5178	0.5178	\$4,388.19	\$4,388.19	\$10,577.84
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		21,414	1.048246	0.9736	\$19,889.12	0.9736	0.9736	\$8,250.95	\$8,250.95	\$19,889.12
Totals (All)		21,414	1.048246	0.9736	\$19,889.12	0.9736	0.9736	\$8,250.95	\$8,250.95	\$19,889.12

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	105,561	105,561	EZ Value Abated	0	IROQUOIS	*7,776,414
Residential	6,094,335	6,094,335	EZ Tax Abated	\$0.00	Total	7,776,414
Commercial	721,035	721,035	New Property	36,070	<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	27,529	27,529	Recovered TIF EAV	0	Amount Extended	
Local Railroad	10,671	10,671	Recovered EZ EAV	0	RD13 - OTTO TOWNSHIP ROAD	007
County Total	6,959,131	6,959,131	Aggregate Ext. Base	0	Total	\$9,944.60
Total + Overlap	14,735,545	14,735,545	TIF Increment	0	Total	\$9,944.60

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	0.229778	0.2298	\$33,862.28	0.2298	0.2298	\$15,992.08	\$15,992.08	\$33,862.28
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	0.039720	0.0398	\$5,864.75	0.0398	0.0398	\$2,769.73	\$2,769.73	\$5,864.75
035 Liability Insurance	11,711	0.0000	0.079475	0.0795	\$11,714.76	0.0795	0.0795	\$5,532.51	\$5,532.51	\$11,714.76
042 Parks	5,852	0.0750	0.039714	0.0398	\$5,864.75	0.0398	0.0398	\$2,769.73	\$2,769.73	\$5,864.75
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.005600	-0.0056	(\$825.19)	-0.0056	-0.0056	(\$389.71)	(\$389.71)	(\$389.71)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	57,275		0.383087	0.3833	\$56,481.35	0.3833	0.3833	\$26,674.34	\$26,674.34	\$56,916.83
Totals (All)	57,275		0.383087	0.3833	\$56,481.35	0.3833	0.3833	\$26,674.34	\$26,674.34	\$56,916.83

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	453,719	453,719	EZ Value Abated	0	Road District
Residential	16,036,748	16,036,748	EZ Tax Abated	\$0.00	
Commercial	692,259	692,259	New Property	421,002	RD09 - ESSEX TOWNSHIP ROAD 007
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	17,182,726	17,182,726	Aggregate Ext. Base	14,861	
Total + Overlap	17,182,726	17,182,726	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	0.047955	0.0480	\$8,247.71	0.0480	0.0480	\$8,247.71	\$8,247.71	\$8,247.71
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	0.017064	0.0171	\$2,938.25	0.0171	0.0171	\$2,938.25	\$2,938.25	\$2,938.25
035 Liability Insurance	3,278	0.0000	0.019077	0.0191	\$3,281.90	0.0191	0.0191	\$3,281.90	\$3,281.90	\$3,281.90
Totals (Capped)	14,450		0.084096	0.0842	\$14,467.86	0.0842	0.0842	\$14,467.86	\$14,467.86	\$14,467.86
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	14,450		0.084096	0.0842	\$14,467.86	0.0842	0.0842	\$14,467.86	\$14,467.86	\$14,467.86

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	812,901	410,307	EZ Value Abated	0	Road District
Residential	20,705,458	19,310,890	EZ Tax Abated	\$0.00	
Commercial	4,352,189	3,231,547	New Property	173,489	Amount Extended
Industrial	1,226,527	1,157,924	Annexation EAV	0	RD01 - YELLOWHEAD TOWNSHIP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	225,270	225,270	Recovered TIF EAV	0	\$37,281.01
Local Railroad	813,432	304,523	Recovered EZ EAV	0	
County Total	28,135,777	24,640,461	Aggregate Ext. Base	249,371	
Total + Overlap	28,135,777	24,640,461	TIF Increment	3,495,316	

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	102,110	0.4380	0.414400	0.4144	\$116,594.66	0.3592	0.3592	\$101,063.71	\$88,508.54	\$88,508.54
005 IMRF	20,502	0.0000	0.083205	0.0833	\$23,437.10	0.0723	0.0723	\$20,342.17	\$17,815.05	\$17,815.05
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	57,500	0.6000	0.233356	0.2334	\$65,668.90	0.2026	0.2026	\$57,003.08	\$49,921.57	\$49,921.57
016 Library	33,681	0.1500	0.136690	0.1367	\$38,461.61	0.1187	0.1187	\$33,397.17	\$29,248.23	\$29,248.23
025 Garbage Disposal	14,505	0.2000	0.058867	0.0589	\$16,571.97	0.0512	0.0512	\$14,405.52	\$12,615.92	\$12,615.92
027 Audit	12,601	0.0000	0.051140	0.0512	\$14,405.52	0.0445	0.0445	\$12,520.42	\$10,965.01	\$10,965.01
035 Liability Insurance	39,535	0.0000	0.160448	0.1605	\$45,157.92	0.1393	0.1393	\$39,193.14	\$34,324.16	\$34,324.16
042 Parks	15,572	0.0750	0.063197	0.0632	\$17,781.81	0.0549	0.0549	\$15,446.54	\$13,527.61	\$13,527.61
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)	296,006		1.201303	1.2016	\$338,079.49	1.0427	1.0427	\$293,371.75	\$256,926.09	\$256,926.09
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	296,006		1.201303	1.2016	\$338,079.49	1.0427	1.0427	\$293,371.75	\$256,926.09	\$256,926.09

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	396,863	396,863	EZ Value Abated	0	Road District
Residential	24,578,901	24,578,901	EZ Tax Abated	\$0.00	
Commercial	5,008,837	5,008,837	New Property	25,577	Amount Extended
Industrial	0	0	Annexation EAV	0	RD14 - PILOT TOWNSHIP ROAD
Mineral	0	0	Disconnection EAV	0	007
State Railroad	81,880	81,880	Recovered TIF EAV	0	\$18,400.69
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	30,066,481	30,066,481	Aggregate Ext. Base	80,368	Total
Total + Overlap	30,066,481	30,066,481	TIF Increment	0	\$18,400.69

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	54,731	0.4380	0.182033	0.1821	\$54,751.06	0.1821	0.1821	\$54,751.06	\$54,751.06	\$54,751.06
005 IMRF	4,561	0.0000	0.015170	0.0152	\$4,570.11	0.0152	0.0152	\$4,570.11	\$4,570.11	\$4,570.11
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	0.029934	0.0300	\$9,019.94	0.0300	0.0300	\$9,019.94	\$9,019.94	\$9,019.94
027 Audit	4,561	0.0000	0.015170	0.0152	\$4,570.11	0.0152	0.0152	\$4,570.11	\$4,570.11	\$4,570.11
035 Liability Insurance	4,561	0.0000	0.015170	0.0152	\$4,570.11	0.0152	0.0152	\$4,570.11	\$4,570.11	\$4,570.11
047 Social Security	4,561	0.0000	0.015170	0.0152	\$4,570.11	0.0152	0.0152	\$4,570.11	\$4,570.11	\$4,570.11
Totals (Capped)	81,975		0.272647	0.2729	\$82,051.44	0.2729	0.2729	\$82,051.44	\$82,051.44	\$82,051.44
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	81,975		0.272647	0.2729	\$82,051.44	0.2729	0.2729	\$82,051.44	\$82,051.44	\$82,051.44

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	211,503	211,503	EZ Value Abated	0	
Residential	2,919,468	2,919,468	EZ Tax Abated	\$0.00	
Commercial	731,927	731,927	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	3,862,898	3,862,898	Aggregate Ext. Base	0	
Total + Overlap	3,862,898	3,862,898	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	0.945042	0.9451	\$36,508.25	0.9451	0.9451	\$36,508.25	\$36,508.25	\$36,508.25
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		0.945042	0.9451	\$36,508.25	0.9451	0.9451	\$36,508.25	\$36,508.25	\$36,508.25
Totals (All)	36,506		0.945042	0.9451	\$36,508.25	0.9451	0.9451	\$36,508.25	\$36,508.25	\$36,508.25

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 style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD13 - OTTO TOWNSHIP ROAD</td> <td>007</td> <td style="text-align: right;">\$2,120.39</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,120.39</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD13 - OTTO TOWNSHIP ROAD	007	\$2,120.39	Total		\$2,120.39
Road District	Fund	Amount Extended												
RD13 - OTTO TOWNSHIP ROAD	007	\$2,120.39												
Total		\$2,120.39												
Residential	1,082,663	1,082,663	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	71,998	71,998	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	1,483,825	1,483,825	Aggregate Ext. Base	3,189										
Total + Overlap	1,483,825	1,483,825	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	723,260	0.4380	48.742945	0.4380	\$6,499.15	0.2199	0.2199	\$3,262.93	\$3,262.93	\$3,262.93
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	723,260		48.742945	0.4380	\$6,499.15	0.2199	0.2199	\$3,262.93	\$3,262.93	\$3,262.93
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	723,260		48.742945	0.4380	\$6,499.15	0.2199	0.2199	\$3,262.93	\$3,262.93	\$3,262.93

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	728,739	715,679	EZ Value Abated	179,416	
Residential	136,204,562	135,418,472	EZ Tax Abated	\$9,951.49	Road District
Commercial	84,543,475	75,470,506	New Property	4,262,361	Fund
Industrial	22,827,741	22,820,471	Annexation EAV	334,880	Amount Extended
Mineral	0	0	Disconnection EAV	0	RD07 - LIMESTONE TOWNSHIP R 007
State Railroad	2,024,545	2,024,545	Recovered TIF EAV	1,103,626	RD12 - AROMA TOWNSHIP ROAD 007
Local Railroad	22,423	22,423	Recovered EZ EAV	84,873	RD13 - OTTO TOWNSHIP ROAD 007
County Total	246,351,485	236,472,096	Aggregate Ext. Base	0	RD16 - KANKAKEE TOWNSHIP R 007
Total + Overlap	246,351,485	236,472,096	TIF Increment	9,699,973	RD17 - BOURBONNAIS TOWNSHI 007
					Total
					\$105,656.06

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	3,031,994	0.0000	1.282178	1.2822	\$3,158,718.74	1.2822	1.2822	\$3,158,718.74	\$3,032,045.21	\$3,032,045.21
005 IMRF	300,000	0.0000	0.126865	0.1269	\$312,620.03	0.1269	0.1269	\$312,620.03	\$300,083.09	\$300,083.09
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	535,330	0.0000	0.226382	0.2264	\$557,739.76	0.2264	0.2264	\$557,739.76	\$535,372.83	\$535,372.83
013 Firefighter's Pension	2,418,371	0.0000	1.022688	1.0227	\$2,519,436.64	1.0227	1.0227	\$2,519,436.64	\$2,418,400.13	\$2,418,400.13
014 Police Protection	556,080	0.0000	0.235157	0.2352	\$579,418.69	0.2352	0.2352	\$579,418.69	\$556,182.37	\$556,182.37
015 Police Pension	2,587,299	0.0000	1.094124	1.0942	\$2,695,577.95	1.0942	1.0942	\$2,695,577.95	\$2,587,477.67	\$2,587,477.67
016 Library	1,845,000	0.0000	0.780219	0.7803	\$1,922,280.64	0.7803	0.7803	\$1,922,280.64	\$1,845,191.77	\$1,845,191.77
027 Audit	46,579	0.0000	0.019698	0.0197	\$48,531.24	0.0197	0.0197	\$48,531.24	\$46,585.00	\$46,585.00
035 Liability Insurance	1,320,994	0.0000	0.558626	0.5587	\$1,376,365.75	0.5587	0.5587	\$1,376,365.75	\$1,321,169.60	\$1,321,169.60
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	0.008669	0.0087	\$21,432.58	0.0087	0.0087	\$21,432.58	\$20,573.07	\$20,573.07
047 Social Security	400,000	0.0000	0.169153	0.1692	\$416,826.71	0.1692	0.1692	\$416,826.71	\$400,110.79	\$400,110.79
048 School Crossing Guard	31,126	0.0000	0.013163	0.0132	\$32,518.40	0.0132	0.0132	\$32,518.40	\$31,214.32	\$31,214.32
060 Unemployment Insurance	21,634	0.0000	0.009149	0.0092	\$22,664.34	0.0092	0.0092	\$22,664.34	\$21,755.43	\$21,755.43
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,114,907		5.546071	5.5466	\$13,664,131.47	5.5466	5.5466	\$13,664,131.47	\$13,116,161.28	\$13,116,161.28
Totals (All)	13,114,907		5.546071	5.5466	\$13,664,131.47	5.5466	5.5466	\$13,664,131.47	\$13,116,161.28	\$13,116,161.28

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	536,769	513,480	EZ Value Abated	45,413	Road District
Residential	156,159,323	151,056,271	EZ Tax Abated	\$424.20	
Commercial	32,370,838	26,071,451	New Property	1,017,792	Amount Extended
Industrial	9,200,441	9,200,441	Annexation EAV	0	RD03 - MANTENO TOWNSHIP RO 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	112,516	112,516	Recovered TIF EAV	0	\$183,588.98
Local Railroad	0	0	Recovered EZ EAV	17,461	
County Total	198,379,887	186,954,159	Aggregate Ext. Base	1,697,532	
Total + Overlap	198,379,887	186,954,159	TIF Increment	11,380,315	

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	425,000	0.4380	0.227329	0.2274	\$451,115.86	0.2159	0.2159	\$428,302.18	\$403,634.03	\$403,634.03
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	90,000	0.0000	0.048140	0.0482	\$95,619.11	0.0459	0.0459	\$91,056.37	\$85,811.96	\$85,811.96
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	468,000	0.6000	0.250329	0.2504	\$496,743.24	0.2385	0.2385	\$473,136.03	\$445,885.67	\$445,885.67
015 Police Pension	500,000	0.0000	0.267445	0.2675	\$530,666.20	0.2548	0.2548	\$505,471.95	\$476,359.20	\$476,359.20
025 Garbage Disposal	20,000	0.2000	0.010698	0.0107	\$21,226.65	0.0102	0.0102	\$20,234.75	\$19,069.32	\$19,069.32
027 Audit	7,500	0.0000	0.004012	0.0041	\$8,133.58	0.0040	0.0040	\$7,935.20	\$7,478.17	\$7,478.17
035 Liability Insurance	120,000	0.0000	0.064187	0.0642	\$127,359.89	0.0612	0.0612	\$121,408.49	\$114,415.95	\$114,415.95
041 Street Lighting	35,000	0.0500	0.018721	0.0188	\$37,295.42	0.0180	0.0180	\$35,708.38	\$33,651.75	\$33,651.75
042 Parks	12,000	0.0750	0.006419	0.0065	\$12,894.69	0.0062	0.0062	\$12,299.55	\$11,591.16	\$11,591.16
046 Emergency Services/Disaster	1,000	0.0500	0.000535	0.0006	\$1,190.28	0.0006	0.0006	\$1,190.28	\$1,121.72	\$1,121.72
047 Social Security	138,000	0.0000	0.073815	0.0739	\$146,602.74	0.0704	0.0704	\$139,659.44	\$131,615.73	\$131,615.73
048 School Crossing Guard	9,000	0.0200	0.004814	0.0049	\$9,720.61	0.0047	0.0047	\$9,323.85	\$8,786.85	\$8,786.85
067 Public Comfort Stations	7,000	0.0333	0.003744	0.0038	\$7,538.44	0.0037	0.0037	\$7,340.06	\$6,917.30	\$6,917.30
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)	1,832,500		0.980188	0.9810	\$1,946,106.71	0.9341	0.9341	\$1,853,066.53	\$1,746,338.81	\$1,746,338.81
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,832,500		0.980188	0.9810	\$1,946,106.71	0.9341	0.9341	\$1,853,066.53	\$1,746,338.81	\$1,746,338.81

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	35,255	35,255	EZ Value Abated	3,272,582	Road District
Residential	33,535,138	33,535,138	EZ Tax Abated	\$23,297.52	
Commercial	19,172,458	16,517,051	New Property	152,804	Amount Extended
Industrial	5,469,967	4,852,792	Annexation EAV	0	RD05 - MOMENCE TOWNSHIP RC 007
Mineral	0	0	Disconnection EAV	0	RD06 - GANEER TOWNSHIP ROA 007
State Railroad	768,332	768,332	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	1,462,765	\$61,702.18
County Total	58,981,150	55,708,568	Aggregate Ext. Base	376,401	
Total + Overlap	58,981,150	55,708,568	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	182,664	0.4380	0.327892	0.3279	\$193,399.19	0.3128	0.3128	\$184,493.04	\$174,256.40	\$174,256.40
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	41,209	0.0000	0.073973	0.0740	\$43,646.05	0.0707	0.0707	\$41,699.67	\$39,385.96	\$39,385.96
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	64,882	0.6000	0.116467	0.1165	\$68,713.04	0.1113	0.1113	\$65,646.02	\$62,003.64	\$62,003.64
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	82,283	0.0000	0.147703	0.1478	\$87,174.14	0.1411	0.1411	\$83,222.40	\$78,604.79	\$78,604.79
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	44,306	0.0000	0.079532	0.0796	\$46,949.00	0.0760	0.0760	\$44,825.67	\$42,338.51	\$42,338.51
Totals (Capped)	415,344		0.745567	0.7458	\$439,881.42	0.7119	0.7119	\$419,886.80	\$396,589.30	\$396,589.30
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	415,344		0.745567	0.7458	\$439,881.42	0.7119	0.7119	\$419,886.80	\$396,589.30	\$396,589.30

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	25,778	25,778	EZ Value Abated	0	LIVINGSTON	178,983
Residential	2,047,330	2,047,330	EZ Tax Abated	\$0.00	Total	178,983
Commercial	139,354	139,354	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0	Amount Extended	
Local Railroad	0	0	Recovered EZ EAV	0	RD15 - NORTON TOWNSHIP ROA	007
County Total	2,212,462	2,212,462	Aggregate Ext. Base	7,885	Total	\$2,807.61
Total + Overlap	2,391,445	2,391,445	TIF Increment	0	Total	\$2,807.61

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	0.256247	0.2563	\$6,129.27	0.2563	0.2563	\$5,670.54	\$5,670.54	\$6,129.27
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	0.021953	0.0220	\$526.12	0.0220	0.0220	\$486.74	\$486.74	\$526.12
035 Liability Insurance	909	0.0000	0.038011	0.0381	\$911.14	0.0381	0.0381	\$842.95	\$842.95	\$911.14
047 Social Security	318	0.0000	0.013297	0.0133	\$318.06	0.0133	0.0133	\$294.26	\$294.26	\$318.06
Totals (Capped)	7,880		0.329508	0.3297	\$7,884.59	0.3297	0.3297	\$7,294.49	\$7,294.49	\$7,884.59
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,880		0.329508	0.3297	\$7,884.59	0.3297	0.3297	\$7,294.49	\$7,294.49	\$7,884.59

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	400,298	400,298	EZ Value Abated	0	Road District
Residential	10,955,769	10,955,769	EZ Tax Abated	\$0.00	
Commercial	4,037,588	4,037,588	New Property	0	Amount Extended
Industrial	36,872	36,872	Annexation EAV	0	RD11 - ST. ANNE TOWNSHIP ROA 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	438,716	438,716	Recovered TIF EAV	0	\$22,727.93
Local Railroad	57,825	57,825	Recovered EZ EAV	0	
County Total	15,927,068	15,927,068	Aggregate Ext. Base	179,627	
Total + Overlap	15,927,068	15,927,068	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	0.420668	0.4207	\$67,005.18	0.4105	0.4105	\$65,380.61	\$65,380.61	\$65,380.61
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	0.565076	0.5651	\$90,003.86	0.5523	0.5523	\$87,965.20	\$87,965.20	\$87,965.20
027 Audit	2,000	0.0000	0.012557	0.0126	\$2,006.81	0.0124	0.0124	\$1,974.96	\$1,974.96	\$1,974.96
035 Liability Insurance	3,500	0.0000	0.021975	0.0220	\$3,503.95	0.0216	0.0216	\$3,440.25	\$3,440.25	\$3,440.25
041 Street Lighting	6,000	0.0500	0.037672	0.0377	\$6,004.50	0.0369	0.0369	\$5,877.09	\$5,877.09	\$5,877.09
046 Emergency Services/Disaster	1,000	0.0500	0.006279	0.0063	\$1,003.41	0.0062	0.0062	\$987.48	\$987.48	\$987.48
047 Social Security	15,000	0.0000	0.094179	0.0942	\$15,003.30	0.0921	0.0921	\$14,668.83	\$14,668.83	\$14,668.83
057 Lease or Purchase	1,000	0.0000	0.006279	0.0063	\$1,003.41	0.0062	0.0062	\$987.48	\$987.48	\$987.48
060 Unemployment Insurance	500	0.0000	0.003139	0.0032	\$509.67	0.0032	0.0032	\$509.67	\$509.67	\$509.67
062 Workers' Compensation	2,000	0.0000	0.012557	0.0126	\$2,006.81	0.0124	0.0124	\$1,974.96	\$1,974.96	\$1,974.96
Totals (Capped)	188,000		1.180381	1.1807	\$188,050.90	1.1538	1.1538	\$183,766.53	\$183,766.53	\$183,766.53
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	188,000		1.180381	1.1807	\$188,050.90	1.1538	1.1538	\$183,766.53	\$183,766.53	\$183,766.53

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	31,211	31,211	EZ Value Abated	0	Road District
Residential	3,909,676	3,909,676	EZ Tax Abated	\$0.00	
Commercial	742,081	742,081	New Property	397,757	Amount Extended
Industrial	0	0	Annexation EAV	0	RD06 - GANEER TOWNSHIP ROA 007
Mineral	0	0	Disconnection EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
State Railroad	0	0	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$6,735.97
County Total	4,682,968	4,682,968	Aggregate Ext. Base	26,807	
Total + Overlap	4,682,968	4,682,968	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	29,621	0.4380	0.632526	0.4380	\$20,511.40	0.4380	0.4380	\$20,511.40	\$20,511.40	\$20,511.40
007 Road & Bridge	0	0.0000	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
047 Social Security	2,497	0.0000	0.053321	0.0534	\$2,500.70	0.0534	0.0534	\$2,500.70	\$2,500.70	\$2,500.70
Totals (Capped)		32,118	0.685847	0.4914	\$23,012.10	0.4914	0.4914	\$23,012.10	\$23,012.10	\$23,012.10
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		32,118	0.685847	0.4914	\$23,012.10	0.4914	0.4914	\$23,012.10	\$23,012.10	\$23,012.10

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	381	381	EZ Value Abated	0	Road District
Residential	848,933	848,933	EZ Tax Abated	\$0.00	
Commercial	426,896	426,896	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	362,759	RD15 - NORTON TOWNSHIP ROA 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	189,343	189,343	Recovered TIF EAV	0	\$1,853.85
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,465,553	1,465,553	Aggregate Ext. Base	10,086	
Total + Overlap	1,465,553	1,465,553	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	0.341168	0.3412	\$5,000.47	0.3412	0.3412	\$5,000.47	\$5,000.47	\$5,000.47
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	0.156937	0.1570	\$2,300.92	0.1570	0.1570	\$2,300.92	\$2,300.92	\$2,300.92
027 Audit	1,100	0.0000	0.075057	0.0751	\$1,100.63	0.0751	0.0751	\$1,100.63	\$1,100.63	\$1,100.63
035 Liability Insurance	1,100	0.0000	0.075057	0.0751	\$1,100.63	0.0751	0.0751	\$1,100.63	\$1,100.63	\$1,100.63
040 Street & Bridge	1,100	0.1000	0.075057	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	600	0.0500	0.040940	0.0410	\$600.88	0.0410	0.0410	\$600.88	\$600.88	\$600.88
Totals (Capped)	11,200		0.764216	0.6894	\$10,103.53	0.6894	0.6894	\$10,103.53	\$10,103.53	\$10,103.53
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	11,200		0.764216	0.6894	\$10,103.53	0.6894	0.6894	\$10,103.53	\$10,103.53	\$10,103.53

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	1,450,297	1,450,297	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: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD13 - OTTO TOWNSHIP ROAD</td> <td>007</td> <td style="text-align: right;">\$6,086.10</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$6,086.10</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD13 - OTTO TOWNSHIP ROAD	007	\$6,086.10	Total		\$6,086.10
Road District	Fund	Amount Extended												
RD13 - OTTO TOWNSHIP ROAD	007	\$6,086.10												
Total		\$6,086.10												
Residential	2,556,817	2,556,817	EZ Tax Abated	\$0.00										
Commercial	117,680	117,680	New Property	5,674										
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	4,258,992	4,258,992	Aggregate Ext. Base	0										
Total + Overlap	4,258,992	4,258,992	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	1,969,601	1,969,601	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	26,571,519	26,571,519	EZ Tax Abated	\$0.00	RD07 - LIMESTONE TOWNSHIP R	007	\$50,154.42
Commercial	1,161,781	1,161,781	New Property	306,213	Total		\$50,154.42
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	62,335	62,335	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	29,765,236	29,765,236	Aggregate Ext. Base	0			
Total + Overlap	29,765,236	29,765,236	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