

Tax Computation Report Kankakee County

Taxing District EC520 - KANKAKEE CC #520

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	241,376,471	240,593,926	EZ Value Abated	2,843,509	FORD	*38,711,119
Residential	1,437,532,143	1,428,318,125	EZ Tax Abated	\$14,257.35	GRUNDY	*3,120,694
Commercial	380,507,169	343,591,851	New Property	18,348,564	IROQUOIS	*431,571,734
Industrial	138,260,045	136,175,787	Annexation EAV	0	LIVINGSTON	*84,271,621
Mineral	20,487,633	20,333,595	Disconnection EAV	0	WILL	1,531,876
State Railroad	21,063,668	21,063,668	Recovered TIF EAV	0	Total	559,207,044
Local Railroad	1,161,085	652,176	Recovered EZ EAV	2,142,518	<i>* denotes use of estimated EAV</i>	
County Total	2,240,388,214	2,190,729,128	Aggregate Ext. Base	0		
Total + Overlap	2,799,595,258	2,749,936,172	TIF Increment	46,815,577		

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
003 Bonds and Interest	3,117,150	0.0000	0.113354	0.1134	\$3,174,741.02	0.1134	0.1134	\$2,540,600.23	\$2,484,286.83	\$3,118,427.62
027 Audit	65,333	0.0050	0.002376	0.0024	\$67,190.29	0.0024	0.0024	\$53,769.32	\$52,577.50	\$65,998.47
032 Fire Prev. Safety, Security	1,340,000	0.0500	0.048728	0.0488	\$1,366,202.49	0.0488	0.0488	\$1,093,309.45	\$1,069,075.81	\$1,341,968.85
035 Liability Insurance	1,130,389	0.0000	0.041106	0.0412	\$1,153,433.25	0.0412	0.0412	\$923,039.94	\$902,580.40	\$1,132,973.70
047 Social Security	203,897	0.0000	0.007415	0.0075	\$209,969.64	0.0075	0.0075	\$168,029.12	\$164,304.68	\$206,245.21
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.002800	-0.0028	(\$78,388.67)	-0.0028	-0.0028	(\$62,730.87)	(\$61,340.42)	(\$61,340.42)
136 Operations & Maintenance	1,110,943	0.0400	0.040399	0.0400	\$1,119,838.10	0.0400	0.0400	\$896,155.29	\$876,291.65	\$1,099,974.47
149 Statewide Avg Addit. Tax	3,074,535	0.1109	0.111804	0.1109	\$3,104,751.14	0.1109	0.1109	\$2,484,590.53	\$2,429,518.60	\$3,049,679.21
159 Educational Purposes	3,888,301	0.1400	0.141396	0.1400	\$3,919,433.36	0.1400	0.1400	\$3,136,543.50	\$3,067,020.78	\$3,849,910.64
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,930,548		0.503778	0.5014	\$14,037,170.62	0.5014	0.5014	\$11,233,306.51	\$10,984,315.83	\$13,803,837.75
Totals (All)	13,930,548		0.503778	0.5014	\$14,037,170.62	0.5014	0.5014	\$11,233,306.51	\$10,984,315.83	\$13,803,837.75

Tax Computation Report Kankakee County

Taxing District EC525 - JOLIET CC #525			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	470,629	470,629	EZ Value Abated	0	COOK	*1,021,207,293
Residential	400,068	400,068	EZ Tax Abated	\$0.00	GRUNDY	*2,134,028,001
Commercial	0	0	New Property	0	KENDALL	*522,782,225
Industrial	0	0	Annexation EAV	0	LASALLE	27,882,808
Mineral	0	0	Disconnection EAV	0	LIVINGSTON	*168,134,232
State Railroad	0	0	Recovered TIF EAV	0	WILL	19,625,856,094
Local Railroad	0	0	Recovered EZ EAV	0	Total	23,499,890,653
County Total	870,697	870,697	Aggregate Ext. Base	58,250,515	<i>* denotes use of estimated EAV</i>	
Total + Overlap	23,500,761,350	23,500,761,350	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
003 Bonds and Interest	7,488,000	0.0000	0.031863	0.0319	\$7,496,742.87	0.0319	0.0319	\$277.75	\$277.75	\$7,496,742.87
027 Audit	80,000	0.0050	0.000340	0.0004	\$94,003.05	0.0003	0.0003	\$2.61	\$2.61	\$70,502.28
032 Fire Prev., Safety, Security	1,040,000	0.1000	0.004425	0.0045	\$1,057,534.26	0.0045	0.0045	\$39.18	\$39.18	\$1,057,534.26
035 Liability Insurance	690,000	0.0000	0.002936	0.0030	\$705,022.84	0.0030	0.0030	\$26.12	\$26.12	\$705,022.84
047 Social Security	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
136 Operations & Maintenance	20,050,000	0.1000	0.085316	0.0854	\$20,069,650.19	0.0854	0.0854	\$743.58	\$743.58	\$20,069,650.19
143 Medicare	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
159 Educational Purposes	38,100,000	0.7500	0.162122	0.1622	\$38,118,234.91	0.1621	0.1621	\$1,411.40	\$1,411.40	\$38,094,734.15
200 Revenue Recapture	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	59,960,000		0.255139	0.2555	\$60,044,445.25	0.2553	0.2553	\$2,222.89	\$2,222.89	\$59,997,443.72
Totals (Not Capped)	7,488,000		0.031863	0.0319	\$7,496,742.87	0.0319	0.0319	\$277.75	\$277.75	\$7,496,742.87
Totals (All)	67,448,000		0.287002	0.2874	\$67,541,188.12	0.2872	0.2872	\$2,500.64	\$2,500.64	\$67,494,186.59

Tax Computation Report Kankakee County

Taxing District EG053 - BOURBONNAIS SD #53			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,364,412	5,216,956	EZ Value Abated	0
Residential	386,885,277	386,252,975	EZ Tax Abated	\$0.00
Commercial	101,470,040	85,139,727	New Property	6,044,231
Industrial	15,710,488	13,782,032	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	683,048	683,048	Recovered TIF EAV	0
Local Railroad	53,407	53,407	Recovered EZ EAV	0
County Total	510,166,672	491,128,145	Aggregate Ext. Base	14,434,462
Total + Overlap	510,166,672	491,128,145	TIF Increment	19,038,527

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
002 Education	11,178,118	0.0000	2.276008	2.2761	\$11,611,903.62	2.2251	2.2251	\$11,351,718.62	\$10,928,092.35	\$10,928,092.35
003 Bonds and Interest	1,313,534	0.0000	0.267453	0.2675	\$1,364,695.85	0.2675	0.2675	\$1,364,695.85	\$1,313,767.79	\$1,313,767.79
004 Buildings Equipment and Main	2,339,905	0.5500	0.476435	0.4765	\$2,430,944.19	0.4660	0.4660	\$2,377,376.69	\$2,288,657.16	\$2,288,657.16
005 IMRF	477,049	0.0000	0.097133	0.0972	\$495,882.01	0.0951	0.0951	\$485,168.51	\$467,062.87	\$467,062.87
030 Transportation System	662,842	0.0000	0.134963	0.1350	\$688,725.01	0.1321	0.1321	\$673,930.17	\$648,780.28	\$648,780.28
031 Working Cash	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
032 Fire Prevention, Safety, Securi	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	116,798	0.0000	0.023782	0.0238	\$121,419.67	0.0233	0.0233	\$118,868.83	\$114,432.86	\$114,432.86
047 Social Security	380,457	0.0000	0.077466	0.0775	\$395,379.17	0.0758	0.0758	\$386,706.34	\$372,275.13	\$372,275.13
200 Revenue Recapture	12,442	0.0000	0.002533	0.0026	\$13,264.33	0.0026	0.0026	\$13,264.33	\$12,769.33	\$12,769.33
Totals (Capped)	15,155,169		3.085787	3.0861	\$15,744,253.67	3.0174	3.0174	\$15,393,769.16	\$14,819,300.65	\$14,819,300.65
Totals (Not Capped)	1,325,976		0.269986	0.2701	\$1,377,960.18	0.2701	0.2701	\$1,377,960.18	\$1,326,537.12	\$1,326,537.12
Totals (All)	16,481,145		3.355773	3.3562	\$17,122,213.85	3.2875	3.2875	\$16,771,729.34	\$16,145,837.77	\$16,145,837.77

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Taxing District EG061 - BRADLEY SD #61

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	56,131	56,131	EZ Value Abated	119,611
Residential	140,932,679	140,932,679	EZ Tax Abated	\$4,983.83
Commercial	84,273,788	83,098,813	New Property	1,945,298
Industrial	28,581,602	28,564,532	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	649,539	649,539	Recovered TIF EAV	0
Local Railroad	14,038	14,038	Recovered EZ EAV	59,805
County Total	254,507,777	253,315,732	Aggregate Ext. Base	10,046,459
Total + Overlap	254,507,777	253,315,732	TIF Increment	1,072,434

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
002 Education	8,000,000	0.0000	3.158114	3.1582	\$8,037,864.61	3.0908	3.0908	\$7,866,326.37	\$7,829,482.64	\$7,829,482.64
003 Bonds and Interest	274,950	0.0000	0.108540	0.1086	\$276,395.45	0.1086	0.1086	\$276,395.45	\$275,100.88	\$275,100.88
004 Buildings Equipment and Main	1,350,000	0.5500	0.532932	0.5330	\$1,356,526.45	0.5217	0.5217	\$1,327,767.07	\$1,321,548.17	\$1,321,548.17
005 IMRF	273,743	0.0000	0.108064	0.1081	\$275,122.91	0.1059	0.1059	\$269,523.74	\$268,261.36	\$268,261.36
030 Transportation System	400,000	0.0000	0.157906	0.1580	\$402,122.29	0.1547	0.1547	\$393,723.53	\$391,879.44	\$391,879.44
031 Working Cash	105,725	0.0500	0.041737	0.0418	\$106,384.25	0.0410	0.0410	\$104,348.19	\$103,859.45	\$103,859.45
033 Special Education	71,228	0.4000	0.028118	0.0282	\$71,771.19	0.0277	0.0277	\$70,498.65	\$70,168.46	\$70,168.46
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	289,130	0.0000	0.114138	0.1142	\$290,647.88	0.1118	0.1118	\$284,539.69	\$283,206.99	\$283,206.99
200 Revenue Recapture	11,380	0.0000	0.004492	0.0045	\$11,452.85	0.0045	0.0045	\$11,452.85	\$11,399.21	\$11,399.21
Totals (Capped)	10,489,826		4.141009	4.1415	\$10,540,439.58	4.0536	4.0536	\$10,316,727.24	\$10,268,406.51	\$10,268,406.51
Totals (Not Capped)	286,330		0.113032	0.1131	\$287,848.30	0.1131	0.1131	\$287,848.30	\$286,500.09	\$286,500.09
Totals (All)	10,776,156		4.254041	4.2546	\$10,828,287.88	4.1667	4.1667	\$10,604,575.54	\$10,554,906.60	\$10,554,906.60

Tax Computation Report Kankakee County

Taxing District EG074 - S. WILMINGTON SD #74			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	409,383	409,383	EZ Value Abated	0	GRUNDY	*20,137,126
Residential	339,807	339,807	EZ Tax Abated	\$0.00	Total	20,137,126
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
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	749,190	749,190	Aggregate Ext. Base	0		
Total + Overlap	20,886,316	20,886,316	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
002 Education	537,189	2.4300	2.571966	2.4300	\$507,537.48	2.4300	2.4300	\$18,205.32	\$18,205.32	\$507,537.48
003 Bonds and Interest	31,448	0.0000	0.150568	0.1506	\$31,454.79	0.1506	0.1506	\$1,128.28	\$1,128.28	\$31,454.79
004 Buildings Equip. and Maint.	121,586	0.5500	0.582132	0.5500	\$114,874.74	0.5500	0.5500	\$4,120.55	\$4,120.55	\$114,874.74
005 IMRF	9,500	0.0000	0.045484	0.0455	\$9,503.27	0.0455	0.0455	\$340.88	\$340.88	\$9,503.27
030 Transportation System	35,371	0.1600	0.169350	0.1600	\$33,418.11	0.1600	0.1600	\$1,198.70	\$1,198.70	\$33,418.11
031 Working Cash	11,053	0.0500	0.052920	0.0500	\$10,443.16	0.0500	0.0500	\$374.60	\$374.60	\$10,443.16
032 Fire Prev., Safety, Sec.	12,500	0.0500	0.059848	0.0500	\$10,443.16	0.0500	0.0500	\$374.60	\$374.60	\$10,443.16
033 Special Education	4,421	0.0200	0.021167	0.0200	\$4,177.26	0.0200	0.0200	\$149.84	\$149.84	\$4,177.26
035 Liability Insurance	50,000	0.0000	0.239391	0.2394	\$50,001.84	0.2394	0.2394	\$1,793.56	\$1,793.56	\$50,001.84
047 Social Security	10,000	0.0000	0.047878	0.0479	\$10,004.55	0.0479	0.0479	\$358.86	\$358.86	\$10,004.55
057 Lease or Purchase	11,053	0.0500	0.052920	0.0500	\$10,443.16	0.0500	0.0500	\$374.60	\$374.60	\$10,443.16
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.023800	-0.0238	(\$4,970.94)	-0.0238	-0.0238	(\$178.31)	(\$178.31)	(\$178.31)
Totals (Capped)	0	0.000000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	834,121	3.969824	3.969824	3.7696	\$787,330.58	3.7696	3.7696	\$28,241.48	\$28,241.48	\$792,123.21
Totals (All)	834,121	3.969824	3.969824	3.7696	\$787,330.58	3.7696	3.7696	\$28,241.48	\$28,241.48	\$792,123.21

Tax Computation Report Kankakee County

Taxing District EG256 - ST. ANNE SD #256			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,419,966	15,419,966	EZ Value Abated	0	IROQUOIS	*12,792,092
Residential	23,320,669	23,320,669	EZ Tax Abated	\$0.00	Total	12,792,092
Commercial	5,023,849	5,023,849	New Property	745,313	<i>* denotes use of estimated EAV</i>	
Industrial	36,872	36,872	Annexation EAV	0		
Mineral	154,038	154,038	Disconnection EAV	0		
State Railroad	2,887,228	2,887,228	Recovered TIF EAV	0		
Local Railroad	57,825	57,825	Recovered EZ EAV	0		
County Total	46,900,447	46,900,447	Aggregate Ext. Base	0		
Total + Overlap	59,692,539	59,692,539	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
002 Education	1,098,373	1.9900	1.840051	1.8401	\$1,098,402.41	1.8401	1.8401	\$863,015.13	\$863,015.13	\$1,098,402.41
003 Bonds and Interest	220,929	0.0000	0.370112	0.3702	\$220,981.78	0.3702	0.3702	\$173,625.45	\$173,625.45	\$220,981.78
004 Buildings Equip.and Maint.	138,768	0.2500	0.232471	0.2325	\$138,785.15	0.2325	0.2325	\$109,043.54	\$109,043.54	\$138,785.15
005 IMRF	30,000	0.0000	0.050258	0.0503	\$30,025.35	0.0503	0.0503	\$23,590.92	\$23,590.92	\$30,025.35
030 Transportation System	114,307	0.1200	0.191493	0.1200	\$71,631.05	0.1200	0.1200	\$56,280.54	\$56,280.54	\$71,631.05
031 Working Cash	28,577	0.0500	0.047874	0.0479	\$28,592.73	0.0479	0.0479	\$22,465.31	\$22,465.31	\$28,592.73
032 Fire Prev., Safety, Sec.	28,577	0.0500	0.047874	0.0479	\$28,592.73	0.0479	0.0479	\$22,465.31	\$22,465.31	\$28,592.73
033 Special Education	22,861	0.0200	0.038298	0.0200	\$11,938.51	0.0200	0.0200	\$9,380.09	\$9,380.09	\$11,938.51
035 Liability Insurance	233,000	0.0000	0.390334	0.3904	\$233,039.67	0.3904	0.3904	\$183,099.35	\$183,099.35	\$233,039.67
047 Social Security	40,000	0.0000	0.067010	0.0671	\$40,053.69	0.0671	0.0671	\$31,470.20	\$31,470.20	\$40,053.69
057 Lease or Purchase	28,577	0.0500	0.047874	0.0479	\$28,592.73	0.0479	0.0479	\$22,465.31	\$22,465.31	\$28,592.73
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.033300	-0.0333	(\$19,877.62)	-0.0333	-0.0333	(\$15,617.85)	(\$15,617.85)	(\$15,617.85)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,983,969		3.290349	3.2010	\$1,910,758.18	3.2010	3.2010	\$1,501,283.30	\$1,501,283.30	\$1,915,017.95
Totals (All)	1,983,969		3.290349	3.2010	\$1,910,758.18	3.2010	3.2010	\$1,501,283.30	\$1,501,283.30	\$1,915,017.95

Tax Computation Report Kankakee County

Taxing District EG258 - ST. GEORGE SD #258

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,480,652	6,480,652	EZ Value Abated	0
Residential	79,128,566	79,128,566	EZ Tax Abated	\$0.00
Commercial	8,023,475	8,023,475	New Property	1,789,980
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	93,632,693	93,632,693	Aggregate Ext. Base	2,521,267
Total + Overlap	93,632,693	93,632,693	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
002 Education	2,089,683	0.0000	2.231788	2.2318	\$2,089,694.44	2.2177	2.2177	\$2,076,492.23	\$2,076,492.23	\$2,076,492.23
003 Bonds and Interest	582,191	0.0000	0.621781	0.6218	\$582,208.09	0.6218	0.6218	\$582,208.09	\$582,208.09	\$582,208.09
004 Buildings Equipment and Main	340,000	0.5500	0.363121	0.3632	\$340,073.94	0.3418	0.3418	\$320,036.54	\$320,036.54	\$320,036.54
005 IMRF	45,000	0.0000	0.048060	0.0481	\$45,037.33	0.0481	0.0481	\$45,037.33	\$45,037.33	\$45,037.33
030 Transportation System	90,000	0.0000	0.096120	0.0962	\$90,074.65	0.0962	0.0962	\$90,074.65	\$90,074.65	\$90,074.65
031 Working Cash	1,000	0.0500	0.001068	0.0011	\$1,029.96	0.0010	0.0010	\$936.33	\$936.33	\$936.33
032 Fire Prevention, Safety, Securi	1,000	0.1000	0.001068	0.0011	\$1,029.96	0.0010	0.0010	\$936.33	\$936.33	\$936.33
033 Special Education	0	0.4000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	1,000	0.0000	0.001068	0.0011	\$1,029.96	0.0010	0.0010	\$936.33	\$936.33	\$936.33
047 Social Security	72,000	0.0000	0.076896	0.0769	\$72,003.54	0.0769	0.0769	\$72,003.54	\$72,003.54	\$72,003.54
200 Revenue Recapture	4,186	0.0000	0.004471	0.0045	\$4,213.47	0.0045	0.0045	\$4,213.47	\$4,213.47	\$4,213.47
Totals (Capped)	2,639,683		2.819189	2.8195	\$2,639,973.78	2.7837	2.7837	\$2,606,453.28	\$2,606,453.28	\$2,606,453.28
Totals (Not Capped)	586,377		0.626252	0.6263	\$586,421.56	0.6263	0.6263	\$586,421.56	\$586,421.56	\$586,421.56
Totals (All)	3,226,060		3.445441	3.4458	\$3,226,395.34	3.4100	3.4100	\$3,192,874.84	\$3,192,874.84	\$3,192,874.84

Tax Computation Report Kankakee County

Taxing District EG259 - PEMBROKE SD #259			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,913,758	4,913,758	EZ Value Abated	0	IROQUOIS	*230,957
Residential	11,749,916	11,749,916	EZ Tax Abated	\$0.00	Total	230,957
Commercial	881,436	881,436	New Property	84,843	<i>* denotes use of estimated EAV</i>	
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	17,545,110	17,545,110	Aggregate Ext. Base	0		
Total + Overlap	17,776,067	17,776,067	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
002 Education	186,112	1.1100	1.046981	1.0470	\$186,115.42	1.0470	1.0470	\$183,697.30	\$183,697.30	\$186,115.42
003 Bonds and Interest	75,113	0.0000	0.422551	0.4226	\$75,121.66	0.4226	0.4226	\$74,145.63	\$74,145.63	\$75,121.66
004 Buildings Equip.and Maint.	41,967	0.2500	0.236087	0.2361	\$41,969.29	0.2361	0.2361	\$41,424.00	\$41,424.00	\$41,969.29
005 IMRF	101,330	0.0000	0.570036	0.5701	\$101,341.36	0.5701	0.5701	\$100,024.67	\$100,024.67	\$101,341.36
030 Transportation System	20,145	0.1200	0.113327	0.1134	\$20,158.06	0.1134	0.1134	\$19,896.15	\$19,896.15	\$20,158.06
031 Working Cash	8,404	0.0500	0.047277	0.0473	\$8,408.08	0.0473	0.0473	\$8,298.84	\$8,298.84	\$8,408.08
032 Fire Prev., Safety, Sec.	8,404	0.0500	0.047277	0.0473	\$8,408.08	0.0473	0.0473	\$8,298.84	\$8,298.84	\$8,408.08
033 Special Education	3,372	0.0200	0.018969	0.0190	\$3,377.45	0.0190	0.0190	\$3,333.57	\$3,333.57	\$3,377.45
035 Liability Insurance	56,942	0.0000	0.320330	0.3204	\$56,954.52	0.3204	0.3204	\$56,214.53	\$56,214.53	\$56,954.52
057 Lease or Purchase	8,404	0.0500	0.047277	0.0473	\$8,408.08	0.0473	0.0473	\$8,298.84	\$8,298.84	\$8,408.08
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.002000	-0.0020	(\$355.52)	-0.0020	-0.0020	(\$350.90)	(\$350.90)	(\$350.90)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	510,193		2.868112	2.8685	\$509,906.48	2.8685	2.8685	\$503,281.47	\$503,281.47	\$509,911.10
Totals (All)	510,193		2.868112	2.8685	\$509,906.48	2.8685	2.8685	\$503,281.47	\$503,281.47	\$509,911.10

Tax Computation Report Kankakee County

Taxing District EH073 - GARDNER-SOUTH HS #73			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	409,383	409,383	EZ Value Abated	0	GRUNDY	*64,844,369
Residential	339,807	339,807	EZ Tax Abated	\$0.00	Total	64,844,369
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
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	749,190	749,190	Aggregate Ext. Base	0		
Total + Overlap	65,593,559	65,593,559	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
002 Education	840,000	1.2200	1.280614	1.2200	\$800,241.42	1.2200	1.2200	\$9,140.12	\$9,140.12	\$800,241.42
003 Bonds and Interest	320,688	0.0000	0.488902	0.4890	\$320,752.50	0.4890	0.4890	\$3,663.54	\$3,663.54	\$320,752.50
004 Buildings Equip.and Maint.	172,400	0.2500	0.262831	0.2500	\$163,983.90	0.2500	0.2500	\$1,872.98	\$1,872.98	\$163,983.90
005 IMRF	50,000	0.0000	0.076227	0.0763	\$50,047.89	0.0763	0.0763	\$571.63	\$571.63	\$50,047.89
030 Transportation System	83,000	0.1200	0.126537	0.1200	\$78,712.27	0.1200	0.1200	\$899.03	\$899.03	\$78,712.27
031 Working Cash	34,500	0.0500	0.052597	0.0500	\$32,796.78	0.0500	0.0500	\$374.60	\$374.60	\$32,796.78
032 Fire Prev. Safety, Security	34,500	0.0500	0.052597	0.0500	\$32,796.78	0.0500	0.0500	\$374.60	\$374.60	\$32,796.78
033 Special Education	14,000	0.0200	0.021344	0.0200	\$13,118.71	0.0200	0.0200	\$149.84	\$149.84	\$13,118.71
035 Liability Insurance	150,000	0.0000	0.228681	0.2287	\$150,012.47	0.2287	0.2287	\$1,713.40	\$1,713.40	\$150,012.47
047 Social Security	50,000	0.0000	0.076227	0.0763	\$50,047.89	0.0763	0.0763	\$571.63	\$571.63	\$50,047.89
057 Lease or Purchase	34,500	0.0500	0.052597	0.0500	\$32,796.78	0.0500	0.0500	\$374.60	\$374.60	\$32,796.78
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.069000	-0.0690	(\$45,259.56)	-0.0690	-0.0690	(\$516.94)	(\$516.94)	(\$516.94)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,783,588		2.650154	2.5613	\$1,680,047.83	2.5613	2.5613	\$19,189.03	\$19,189.03	\$1,724,790.45
Totals (All)	1,783,588		2.650154	2.5613	\$1,680,047.83	2.5613	2.5613	\$19,189.03	\$19,189.03	\$1,724,790.45

Tax Computation Report Kankakee County

Taxing District EH302 - ST. ANNE HS #302			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	20,333,724	20,333,724	EZ Value Abated	0	IROQUOIS	*13,023,049
Residential	35,070,585	35,070,585	EZ Tax Abated	\$0.00	Total	13,023,049
Commercial	5,905,285	5,905,285	New Property	830,156	<i>* denotes use of estimated EAV</i>	
Industrial	36,872	36,872	Annexation EAV	0		
Mineral	154,038	154,038	Disconnection EAV	0		
State Railroad	2,887,228	2,887,228	Recovered TIF EAV	0		
Local Railroad	57,825	57,825	Recovered EZ EAV	0		
County Total	64,445,557	64,445,557	Aggregate Ext. Base	0		
Total + Overlap	77,468,606	77,468,606	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
002 Education	1,331,295	2.1200	1.718496	1.7185	\$1,331,297.99	1.7185	1.7185	\$1,107,496.90	\$1,107,496.90	\$1,331,297.99
003 Bonds and Interest	229,882	0.0000	0.296742	0.2968	\$229,926.82	0.2968	0.2968	\$191,274.41	\$191,274.41	\$229,926.82
004 Buildings Equip.and Maint.	172,033	0.2500	0.222068	0.2221	\$172,057.77	0.2221	0.2221	\$143,133.58	\$143,133.58	\$172,057.77
005 IMRF	100	0.0000	0.000129	0.0002	\$154.94	0.0002	0.0002	\$128.89	\$128.89	\$154.94
030 Transportation System	88,753	0.1200	0.114566	0.1146	\$88,779.02	0.1146	0.1146	\$73,854.61	\$73,854.61	\$88,779.02
031 Working Cash	14,792	0.0500	0.019094	0.0191	\$14,796.50	0.0191	0.0191	\$12,309.10	\$12,309.10	\$14,796.50
032 Fire Prev., Safety, Sec.	14,792	0.0500	0.019094	0.0191	\$14,796.50	0.0191	0.0191	\$12,309.10	\$12,309.10	\$14,796.50
033 Special Education	14,792	0.0200	0.019094	0.0191	\$14,796.50	0.0191	0.0191	\$12,309.10	\$12,309.10	\$14,796.50
035 Liability Insurance	145,535	0.0000	0.187863	0.1879	\$145,563.51	0.1879	0.1879	\$121,093.20	\$121,093.20	\$145,563.51
047 Social Security	30,000	0.0000	0.038725	0.0388	\$30,057.82	0.0388	0.0388	\$25,004.88	\$25,004.88	\$30,057.82
057 Lease or Purchase	36,980	0.0500	0.047736	0.0478	\$37,029.99	0.0478	0.0478	\$30,804.98	\$30,804.98	\$37,029.99
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.026200	-0.0262	(\$20,296.77)	-0.0262	-0.0262	(\$16,884.74)	(\$16,884.74)	(\$16,884.74)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,078,954		2.657407	2.6578	\$2,058,960.59	2.6578	2.6578	\$1,712,834.01	\$1,712,834.01	\$2,062,372.62
Totals (All)	2,078,954		2.657407	2.6578	\$2,058,960.59	2.6578	2.6578	\$1,712,834.01	\$1,712,834.01	\$2,062,372.62

Tax Computation Report Kankakee County

Taxing District	EH307 - BRADLEY-BOURB. HS #307		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,901,195	11,753,739	EZ Value Abated	119,611
Residential	606,946,522	606,314,220	EZ Tax Abated	\$2,438.75
Commercial	193,767,303	176,262,015	New Property	9,779,509
Industrial	44,292,090	42,346,564	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,332,587	1,332,587	Recovered TIF EAV	0
Local Railroad	67,445	67,445	Recovered EZ EAV	59,805
County Total	858,307,142	838,076,570	Aggregate Ext. Base	16,078,999
Total + Overlap	858,307,142	838,076,570	TIF Increment	20,110,961

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
002 Education	11,950,000	0.0000	1.425884	1.4259	\$12,238,601.54	1.3934	1.3934	\$11,959,651.72	\$11,677,758.93	\$11,677,758.93
003 Bonds and Interest	572,433	0.0000	0.068303	0.0684	\$587,082.09	0.0684	0.0684	\$587,082.09	\$573,244.37	\$573,244.37
004 Buildings Equipment and Main	3,100,000	0.5500	0.369895	0.3699	\$3,174,878.12	0.3617	0.3617	\$3,104,496.93	\$3,031,322.95	\$3,031,322.95
005 IMRF	250,000	0.0000	0.029830	0.0299	\$256,633.84	0.0293	0.0293	\$251,483.99	\$245,556.44	\$245,556.44
030 Transportation System	1,530,000	0.0000	0.182561	0.1826	\$1,567,268.84	0.1786	0.1786	\$1,532,936.56	\$1,496,804.75	\$1,496,804.75
031 Working Cash	11,000	0.0500	0.001313	0.0014	\$12,016.30	0.0014	0.0014	\$12,016.30	\$11,733.07	\$11,733.07
032 Fire Prevention, Safety, Securi	11,000	0.1000	0.001313	0.0014	\$12,016.30	0.0014	0.0014	\$12,016.30	\$11,733.07	\$11,733.07
033 Special Education	11,000	0.4000	0.001313	0.0014	\$12,016.30	0.0014	0.0014	\$12,016.30	\$11,733.07	\$11,733.07
035 Liability Insurance	11,000	0.0000	0.001313	0.0014	\$12,016.30	0.0014	0.0014	\$12,016.30	\$11,733.07	\$11,733.07
200 Revenue Recapture	15,770	0.0000	0.001882	0.0019	\$16,307.84	0.0019	0.0019	\$16,307.84	\$15,923.45	\$15,923.45
Totals (Capped)	16,874,000		2.013422	2.0139	\$17,285,447.54	1.9686	1.9686	\$16,896,634.40	\$16,498,375.35	\$16,498,375.35
Totals (Not Capped)	588,203		0.070185	0.0703	\$603,389.93	0.0703	0.0703	\$603,389.93	\$589,167.82	\$589,167.82
Totals (All)	17,462,203		2.083607	2.0842	\$17,888,837.47	2.0389	2.0389	\$17,500,024.33	\$17,087,543.17	\$17,087,543.17

Tax Computation Report Kankakee County

Taxing District EU001 - MOMENCE UD #1			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,857,131	24,857,131	EZ Value Abated	1,991,107
Residential	84,143,644	84,143,644	EZ Tax Abated	\$96,632.41
Commercial	22,356,525	20,429,462	New Property	595,484
Industrial	5,562,534	5,498,490	Annexation EAV	0
Mineral	154,038	154,038	Disconnection EAV	0
State Railroad	4,750,895	4,750,895	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	1,508,142
County Total	142,018,616	140,027,509	Aggregate Ext. Base	5,362,512
Total + Overlap	142,018,616	140,027,509	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
002 Education	3,759,124	0.0000	2.684561	2.6846	\$3,812,631.77	2.5646	2.5646	\$3,642,209.43	\$3,591,145.50	\$3,591,145.50
003 Bonds and Interest	1,268,057	0.0000	0.905577	0.9056	\$1,286,120.59	0.9056	0.9056	\$1,286,120.59	\$1,268,089.12	\$1,268,089.12
004 Buildings Equipment and Main	624,274	0.7500	0.445822	0.4459	\$633,261.01	0.4262	0.4262	\$605,283.34	\$596,797.24	\$596,797.24
005 IMRF	175,996	0.0000	0.125687	0.1257	\$178,517.40	0.1202	0.1202	\$170,706.38	\$168,313.07	\$168,313.07
030 Transportation System	735,345	0.0000	0.525143	0.5252	\$745,881.77	0.5019	0.5019	\$712,791.43	\$702,798.07	\$702,798.07
031 Working Cash	65,599	0.0500	0.046847	0.0469	\$66,606.73	0.0449	0.0449	\$63,766.36	\$62,872.35	\$62,872.35
032 Fire Prevention, Safety, Securi	24,325	0.1000	0.017372	0.0174	\$24,711.24	0.0167	0.0167	\$23,717.11	\$23,384.59	\$23,384.59
033 Special Education	127,795	0.8000	0.091264	0.0913	\$129,663.00	0.0873	0.0873	\$123,982.25	\$122,244.02	\$122,244.02
035 Liability Insurance	82,338	0.0000	0.058801	0.0589	\$83,648.96	0.0563	0.0563	\$79,956.48	\$78,835.49	\$78,835.49
047 Social Security	182,056	0.0000	0.130015	0.1301	\$184,766.22	0.1244	0.1244	\$176,671.16	\$174,194.22	\$174,194.22
200 Revenue Recapture	7,024	0.0000	0.005016	0.0051	\$7,242.95	0.0051	0.0051	\$7,242.95	\$7,141.40	\$7,141.40
Totals (Capped)	5,776,852		4.125512	4.1260	\$5,859,688.10	3.9425	3.9425	\$5,599,083.94	\$5,520,584.55	\$5,520,584.55
Totals (Not Capped)	1,275,081		0.910593	0.9107	\$1,293,363.54	0.9107	0.9107	\$1,293,363.54	\$1,275,230.52	\$1,275,230.52
Totals (All)	7,051,933		5.036105	5.0367	\$7,153,051.64	4.8532	4.8532	\$6,892,447.48	\$6,795,815.07	\$6,795,815.07

Tax Computation Report Kankakee County

Taxing District EU002 - HERSCHER UD #2			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	81,659,956	81,659,956	EZ Value Abated	0	FORD	*526,450
Residential	176,481,213	176,481,213	EZ Tax Abated	\$0.00	GRUNDY	*3,120,694
Commercial	20,260,849	20,260,849	New Property	2,447,092	IROQUOIS	*14,450,044
Industrial	15,534,770	15,534,770	Annexation EAV	0	LIVINGSTON	*12,461,511
Mineral	9,958,465	9,958,465	Disconnection EAV	0	Total	30,558,699
State Railroad	5,606,074	5,606,074	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	309,501,327	309,501,327	Aggregate Ext. Base	0		
Total + Overlap	340,060,026	340,060,026	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
002 Education	10,421,295	3.0500	3.064546	3.0500	\$10,371,830.79	3.0500	3.0500	\$9,439,790.47	\$9,439,790.47	\$10,371,830.79
003 Bonds and Interest	1,847,181	0.0000	0.543193	0.5432	\$1,847,206.06	0.5432	0.5432	\$1,681,211.21	\$1,681,211.21	\$1,847,206.06
004 Buildings Equip.and Maint.	1,486,316	0.4350	0.437075	0.4350	\$1,479,261.11	0.4350	0.4350	\$1,346,330.77	\$1,346,330.77	\$1,479,261.11
005 IMRF	362,524	0.0000	0.106606	0.1067	\$362,844.05	0.1067	0.1067	\$330,237.92	\$330,237.92	\$362,844.05
030 Transportation System	683,363	0.2000	0.200954	0.2000	\$680,120.05	0.2000	0.2000	\$619,002.65	\$619,002.65	\$680,120.05
031 Working Cash	170,840	0.0500	0.050238	0.0500	\$170,030.01	0.0500	0.0500	\$154,750.66	\$154,750.66	\$170,030.01
032 Fire Prev. Safety, Security	170,840	0.0500	0.050238	0.0500	\$170,030.01	0.0500	0.0500	\$154,750.66	\$154,750.66	\$170,030.01
033 Special Education	136,672	0.0400	0.040191	0.0400	\$136,024.01	0.0400	0.0400	\$123,800.53	\$123,800.53	\$136,024.01
035 Liability Insurance	1,093,381	0.0000	0.321526	0.3216	\$1,093,633.04	0.3216	0.3216	\$995,356.27	\$995,356.27	\$1,093,633.04
047 Social Security	362,524	0.0000	0.106606	0.1067	\$362,844.05	0.1067	0.1067	\$330,237.92	\$330,237.92	\$362,844.05
057 Lease or Purchase	170,840	0.0500	0.050238	0.0500	\$170,030.01	0.0500	0.0500	\$154,750.66	\$154,750.66	\$170,030.01
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.001100	-0.0011	(\$3,740.66)	-0.0011	-0.0011	(\$3,404.51)	(\$3,404.51)	(\$3,404.51)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	16,905,776		4.970311	4.9521	\$16,840,112.53	4.9521	4.9521	\$15,326,815.21	\$15,326,815.21	\$16,840,448.68
Totals (All)	16,905,776		4.970311	4.9521	\$16,840,112.53	4.9521	4.9521	\$15,326,815.21	\$15,326,815.21	\$16,840,448.68

Tax Computation Report Kankakee County

Taxing District EU004 - CLIFTON CENTRAL UD #4

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,318,067	13,318,067	EZ Value Abated	0	IROQUOIS	*97,651,596
Residential	18,683,767	18,683,767	EZ Tax Abated	\$0.00	Total	97,651,596
Commercial	4,505,672	4,505,672	New Property	137,049	<i>* denotes use of estimated EAV</i>	
Industrial	2,267,166	2,267,166	Annexation EAV	0		
Mineral	3,999,633	3,999,633	Disconnection EAV	0		
State Railroad	1,162,703	1,162,703	Recovered TIF EAV	0		
Local Railroad	10,671	10,671	Recovered EZ EAV	0		
County Total	43,947,679	43,947,679	Aggregate Ext. Base	0		
Total + Overlap	141,599,275	141,599,275	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
002 Education	4,641,246	3.1000	3.277733	3.1000	\$4,389,577.53	3.1000	3.1000	\$1,362,378.05	\$1,362,378.05	\$4,389,577.53
003 Bonds and Interest	1,400,000	0.0000	0.988706	0.9888	\$1,400,133.63	0.9888	0.9888	\$434,554.65	\$434,554.65	\$1,400,133.63
004 Buildings Equip. and Maint.	748,588	0.5000	0.528667	0.5000	\$707,996.38	0.5000	0.5000	\$219,738.40	\$219,738.40	\$707,996.38
005 IMRF	209,413	0.0000	0.147891	0.1479	\$209,425.33	0.1479	0.1479	\$64,998.62	\$64,998.62	\$209,425.33
030 Transportation System	299,435	0.2000	0.211467	0.2000	\$283,198.55	0.2000	0.2000	\$87,895.36	\$87,895.36	\$283,198.55
031 Working Cash	74,858	0.0500	0.052866	0.0500	\$70,799.64	0.0500	0.0500	\$21,973.84	\$21,973.84	\$70,799.64
032 Fire Prev., Safety, Security	74,858	0.0500	0.052866	0.0500	\$70,799.64	0.0500	0.0500	\$21,973.84	\$21,973.84	\$70,799.64
033 Special Education	59,887	0.0400	0.042293	0.0400	\$56,639.71	0.0400	0.0400	\$17,579.07	\$17,579.07	\$56,639.71
035 Liability Insurance	235,000	0.0000	0.165961	0.1660	\$235,054.80	0.1660	0.1660	\$72,953.15	\$72,953.15	\$235,054.80
047 Social Security	200,694	0.0000	0.141734	0.1418	\$200,787.77	0.1418	0.1418	\$62,317.81	\$62,317.81	\$200,787.77
057 Lease or Purchase	74,858	0.0500	0.052866	0.0500	\$70,799.64	0.0500	0.0500	\$21,973.84	\$21,973.84	\$70,799.64
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.041200	-0.0412	(\$58,338.90)	-0.0412	-0.0412	(\$18,106.44)	(\$18,106.44)	(\$18,106.44)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,018,837		5.621850	5.3933	\$7,636,873.72	5.3933	5.3933	\$2,370,230.19	\$2,370,230.19	\$7,677,106.18
Totals (All)	8,018,837		5.621850	5.3933	\$7,636,873.72	5.3933	5.3933	\$2,370,230.19	\$2,370,230.19	\$7,677,106.18

Tax Computation Report Kankakee County

Taxing District EU005 - MANTENO UD #5			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	34,539,728	34,393,667	EZ Value Abated	732,791	WILL	1,531,876
Residential	198,212,918	192,830,438	EZ Tax Abated	\$46,312.39	Total	1,531,876
Commercial	47,500,094	39,254,275	New Property	3,385,641	<i>* denotes use of estimated EAV</i>	
Industrial	42,165,827	42,162,459	Annexation EAV	0		
Mineral	115,528	115,528	Disconnection EAV	0		
State Railroad	604,764	604,764	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	574,571		
County Total	323,138,859	309,361,131	Aggregate Ext. Base	14,006,301		
Total + Overlap	324,670,735	310,893,007	TIF Increment	13,044,937		

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
002 Education	10,750,000	0.0000	3.457781	3.4578	\$11,226,464.67	3.3843	3.3843	\$10,935,988.41	\$10,469,708.76	\$10,521,552.04
003 Bonds and Interest	5,239,325	0.0000	1.685250	1.6853	\$5,471,675.90	1.6853	1.6853	\$5,445,859.19	\$5,213,663.14	\$5,239,479.85
004 Buildings Equip.and Maint.	2,240,000	0.7500	0.720505	0.7206	\$2,339,577.32	0.7054	0.7054	\$2,279,421.51	\$2,182,233.42	\$2,193,039.27
005 IMRF	270,000	0.0000	0.086847	0.0869	\$282,138.87	0.0851	0.0851	\$274,991.17	\$263,266.32	\$264,569.95
030 Transportation System	675,000	0.0000	0.217117	0.2172	\$705,184.84	0.2127	0.2127	\$687,316.35	\$658,011.13	\$661,269.43
031 Working Cash	5,600	0.0500	0.001801	0.0019	\$6,168.74	0.0019	0.0019	\$6,139.64	\$5,877.86	\$5,906.97
032 Fire Prev. Safety, Security	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 Special Education	0	0.8000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	320,000	0.0000	0.102929	0.1030	\$334,410.86	0.1009	0.1009	\$326,047.11	\$312,145.38	\$313,691.04
047 Social Security	435,000	0.0000	0.139920	0.1400	\$454,539.03	0.1371	0.1371	\$443,023.38	\$424,134.11	\$426,234.31
200 Revenue Recapture	22,318	0.0000	0.007214	0.0073	\$23,700.96	0.0073	0.0073	\$23,589.14	\$22,583.36	\$22,695.19
Totals (Capped)	14,695,600		4.726900	4.7274	\$15,348,484.33	4.6274	4.6274	\$14,952,927.57	\$14,315,376.98	\$14,386,263.01
Totals (Not Capped)	5,261,643		1.692464	1.6926	\$5,495,376.86	1.6926	1.6926	\$5,469,448.33	\$5,236,246.50	\$5,262,175.04
Totals (All)	19,957,243		6.419364	6.4200	\$20,843,861.19	6.3200	6.3200	\$20,422,375.90	\$19,551,623.48	\$19,648,438.05

Tax Computation Report Kankakee County

Taxing District EU006 - GRANT PARK UD #6			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,249,176	35,773,946	EZ Value Abated	0
Residential	47,140,743	45,391,371	EZ Tax Abated	\$0.00
Commercial	5,856,669	4,708,123	New Property	185,023
Industrial	1,193,866	1,129,816	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,562,437	2,562,437	Recovered TIF EAV	0
Local Railroad	813,432	304,523	Recovered EZ EAV	0
County Total	93,816,323	89,870,216	Aggregate Ext. Base	3,961,325
Total + Overlap	93,816,323	89,870,216	TIF Increment	3,946,107

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
002 Education	3,200,000	0.0000	3.560690	3.5607	\$3,340,517.81	3.4523	3.4523	\$3,238,820.92	\$3,102,589.47	\$3,102,589.47
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 Buildings Equipment and Main	415,000	0.7500	0.461777	0.4618	\$433,243.78	0.4479	0.4479	\$420,203.31	\$402,528.70	\$402,528.70
005 IMRF	62,700	0.0000	0.069767	0.0698	\$65,483.79	0.0677	0.0677	\$63,513.65	\$60,842.14	\$60,842.14
030 Transportation System	154,000	0.0000	0.171358	0.1714	\$160,801.18	0.1663	0.1663	\$156,016.55	\$149,454.17	\$149,454.17
031 Working Cash	37,000	0.0500	0.041171	0.0412	\$38,652.33	0.0400	0.0400	\$37,526.53	\$35,948.09	\$35,948.09
032 Fire Prevention, Safety, Securi	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 Special Education	45,000	0.8000	0.050072	0.0501	\$47,001.98	0.0486	0.0486	\$45,594.73	\$43,676.92	\$43,676.92
035 Liability Insurance	141,000	0.0000	0.156893	0.1569	\$147,197.81	0.1522	0.1522	\$142,788.44	\$136,782.47	\$136,782.47
047 Social Security	65,000	0.0000	0.072327	0.0724	\$67,923.02	0.0703	0.0703	\$65,952.88	\$63,178.76	\$63,178.76
057 Lease or Purchase	31,000	0.1000	0.034494	0.0345	\$32,366.63	0.0335	0.0335	\$31,428.47	\$30,106.52	\$30,106.52
200 Revenue Recapture	4,084	0.0000	0.004544	0.0046	\$4,315.55	0.0046	0.0046	\$4,315.55	\$4,134.03	\$4,134.03
Totals (Capped)	4,150,700		4.618549	4.6188	\$4,333,188.33	4.4788	4.4788	\$4,201,845.48	\$4,025,107.24	\$4,025,107.24
Totals (Not Capped)	4,084		0.004544	0.0046	\$4,315.55	0.0046	0.0046	\$4,315.55	\$4,134.03	\$4,134.03
Totals (All)	4,154,784		4.623093	4.6234	\$4,337,503.88	4.4834	4.4834	\$4,206,161.03	\$4,029,241.27	\$4,029,241.27

Tax Computation Report Kankakee County

Taxing District EU06J - TRI-POINT UD #6J			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,861,599	3,861,599	EZ Value Abated	0	FORD	*63,832,125
Residential	716,451	716,451	EZ Tax Abated	\$0.00	IROQUOIS	*2,571,662
Commercial	325,928	325,928	New Property	0	LIVINGSTON	*29,913,134
Industrial	0	0	Annexation EAV	0	Total	96,316,921
Mineral	5,720,836	5,720,836	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,624,814	10,624,814	Aggregate Ext. Base	0		
Total + Overlap	106,941,735	106,941,735	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
002 Education	3,158,777	2.8000	2.953736	2.8000	\$2,994,368.58	2.8000	2.8000	\$297,494.79	\$297,494.79	\$2,994,368.58
003 Bonds and Interest	572,500	0.0000	0.535338	0.5354	\$572,566.05	0.5354	0.5354	\$56,885.25	\$56,885.25	\$572,566.05
003B Bond Escrow	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 Buildings Equip. and Maint.	846,098	0.7500	0.791177	0.7500	\$802,063.01	0.7500	0.7500	\$79,686.11	\$79,686.11	\$802,063.01
005 IMRF	83,000	0.0000	0.077612	0.0777	\$83,093.73	0.0777	0.0777	\$8,255.48	\$8,255.48	\$83,093.73
030 Transportation System	620,472	0.5500	0.580196	0.5500	\$588,179.54	0.5500	0.5500	\$58,436.48	\$58,436.48	\$588,179.54
031 Working Cash	56,406	0.0500	0.052745	0.0500	\$53,470.87	0.0500	0.0500	\$5,312.41	\$5,312.41	\$53,470.87
032 Fire Prev., Safety, Sec.	56,406	0.0500	0.052745	0.0500	\$53,470.87	0.0500	0.0500	\$5,312.41	\$5,312.41	\$53,470.87
033 Special Education	45,126	0.0400	0.042197	0.0400	\$42,776.69	0.0400	0.0400	\$4,249.93	\$4,249.93	\$42,776.69
035 Liability Insurance	475,000	0.0000	0.444167	0.4442	\$475,035.19	0.4442	0.4442	\$47,195.42	\$47,195.42	\$475,035.19
047 Social Security	109,000	0.0000	0.101925	0.1020	\$109,080.57	0.1020	0.1020	\$10,837.31	\$10,837.31	\$109,080.57
057 Lease or Purchase	56,406	0.0500	0.052745	0.0500	\$53,470.87	0.0500	0.0500	\$5,312.41	\$5,312.41	\$53,470.87
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.012700	-0.0127	(\$13,581.60)	-0.0127	-0.0127	(\$1,349.35)	(\$1,349.35)	(\$1,349.35)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,079,191		5.671883	5.4366	\$5,813,994.37	5.4366	5.4366	\$577,628.65	\$577,628.65	\$5,826,226.62
Totals (All)	6,079,191		5.671883	5.4366	\$5,813,994.37	5.4366	5.4366	\$577,628.65	\$577,628.65	\$5,826,226.62

Tax Computation Report Kankakee County

Taxing District EU111 - KANKAKEE UD #111

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,656,560	10,642,762	EZ Value Abated	0
Residential	251,553,260	250,103,396	EZ Tax Abated	\$0.00
Commercial	78,989,181	70,900,579	New Property	768,670
Industrial	27,206,920	27,199,650	Annexation EAV	0
Mineral	385,095	231,057	Disconnection EAV	0
State Railroad	2,156,980	2,156,980	Recovered TIF EAV	0
Local Railroad	17,863	17,863	Recovered EZ EAV	0
County Total	370,965,859	361,252,287	Aggregate Ext. Base	17,152,994
Total + Overlap	370,965,859	361,252,287	TIF Increment	9,713,572

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
002 Education	11,360,000	0.0000	3.144617	3.1447	\$11,665,763.37	3.0446	3.0446	\$11,294,426.54	\$10,998,687.13	\$10,998,687.13
003 Bonds and Interest	3,024,222	0.0000	0.837150	0.8372	\$3,105,726.17	0.8372	0.8372	\$3,105,726.17	\$3,024,404.15	\$3,024,404.15
003A Bond Deficiency	20,073	0.0000	0.005557	0.0056	\$20,774.09	0.0056	0.0056	\$20,774.09	\$20,230.13	\$20,230.13
004 Buildings Equipment and Main	2,625,000	0.7500	0.726639	0.7267	\$2,695,808.90	0.7037	0.7037	\$2,610,486.75	\$2,542,132.34	\$2,542,132.34
005 IMRF	600,000	0.0000	0.166089	0.1661	\$616,174.29	0.1609	0.1609	\$596,884.07	\$581,254.93	\$581,254.93
030 Transportation System	2,140,000	0.0000	0.592384	0.5924	\$2,197,601.75	0.5737	0.5737	\$2,128,231.13	\$2,072,504.37	\$2,072,504.37
031 Working Cash	175,000	0.0500	0.048443	0.0485	\$179,918.44	0.0470	0.0470	\$174,353.95	\$169,788.57	\$169,788.57
032 Fire Prevention, Safety, Securi	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 Special Education	0	0.8000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	500,000	0.0000	0.138407	0.1385	\$513,787.71	0.1342	0.1342	\$497,836.18	\$484,800.57	\$484,800.57
047 Social Security	600,000	0.0000	0.166089	0.1661	\$616,174.29	0.1609	0.1609	\$596,884.07	\$581,254.93	\$581,254.93
200 Revenue Recapture	60,447	0.0000	0.016733	0.0168	\$62,322.26	0.0168	0.0168	\$62,322.26	\$60,690.38	\$60,690.38
Totals (Capped)	18,000,000		4.982668	4.9830	\$18,485,228.75	4.8250	4.8250	\$17,899,102.69	\$17,430,422.84	\$17,430,422.84
Totals (Not Capped)	3,104,742		0.859440	0.8596	\$3,188,822.52	0.8596	0.8596	\$3,188,822.52	\$3,105,324.66	\$3,105,324.66
Totals (All)	21,104,742		5.842108	5.8426	\$21,674,051.27	5.6846	5.6846	\$21,087,925.21	\$20,535,747.50	\$20,535,747.50

Tax Computation Report Kankakee County

Taxing District EU207 - PEOTONE UD #207U			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	61,246	61,246	EZ Value Abated	0	WILL	413,137,845
Residential	60,261	60,261	EZ Tax Abated	\$0.00	Total	413,137,845
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
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	121,507	121,507	Aggregate Ext. Base	12,256,377		
Total + Overlap	413,259,352	413,259,352	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
002 Education	9,269,500	0.0000	2.243022	2.2431	\$9,269,820.52	2.1928	2.1928	\$2,664.41	\$2,664.41	\$9,061,951.07
003 Bonds and Interest	2,434,254	0.0000	0.589038	0.5891	\$2,434,510.84	0.5891	0.5891	\$715.80	\$715.80	\$2,434,510.84
004 Buildings Equip. and Maint.	2,210,000	0.7500	0.534773	0.5348	\$2,210,111.01	0.5229	0.5229	\$635.36	\$635.36	\$2,160,933.15
005 IMRF	205,000	0.0000	0.049606	0.0497	\$205,389.90	0.0486	0.0486	\$59.05	\$59.05	\$200,844.05
030 Transportation System	400,000	0.0000	0.096792	0.0968	\$400,035.05	0.0947	0.0947	\$115.07	\$115.07	\$391,356.61
031 Working Cash	1,001	0.0500	0.000242	0.0003	\$1,239.78	0.0003	0.0003	\$0.36	\$0.36	\$1,239.78
032 Fire Prev. Safety, Security	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
033 Special Education	1,001	0.8000	0.000242	0.0003	\$1,239.78	0.0003	0.0003	\$0.36	\$0.36	\$1,239.78
035 Liability Insurance	435,000	0.0000	0.105261	0.1053	\$435,162.10	0.1030	0.1030	\$125.15	\$125.15	\$425,657.13
047 Social Security	335,000	0.0000	0.081063	0.0811	\$335,153.33	0.0793	0.0793	\$96.36	\$96.36	\$327,714.67
057 Lease or Purchase	1,001	0.1000	0.000242	0.0003	\$1,239.78	0.0003	0.0003	\$0.36	\$0.36	\$1,239.78
200 Revenue Recapture	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	12,857,503		3.111243	3.1117	\$12,859,391.25	3.0422	3.0422	\$3,696.48	\$3,696.48	\$12,572,176.02
Totals (Not Capped)	2,434,254		0.589038	0.5891	\$2,434,510.84	0.5891	0.5891	\$715.80	\$715.80	\$2,434,510.84
Totals (All)	15,291,757		3.700281	3.7008	\$15,293,902.09	3.6313	3.6313	\$4,412.28	\$4,412.28	\$15,006,686.86

Tax Computation Report Kankakee County

Taxing District EU255 - REED-CUSTER UD #255U			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,999,335	3,999,335	EZ Value Abated	0	WILL	669,559,635
Residential	18,583,040	18,583,040	EZ Tax Abated	\$0.00	Total	669,559,635
Commercial	1,039,663	1,039,663	New Property	219,940	<i>* denotes use of estimated EAV</i>	
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	23,622,038	23,622,038	Aggregate Ext. Base	27,034,478		
Total + Overlap	693,181,673	693,181,673	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
002 Education	21,000,000	0.0000	3.029509	3.0296	\$21,000,631.97	2.9322	2.9322	\$692,645.40	\$692,645.40	\$20,325,473.02
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
004 Buildings Equip. and Maint.	4,600,000	0.7500	0.663607	0.6637	\$4,600,646.76	0.6426	0.6426	\$151,795.22	\$151,795.22	\$4,454,385.43
005 IMRF	320,000	0.0000	0.046164	0.0462	\$320,249.93	0.0448	0.0448	\$10,582.67	\$10,582.67	\$310,545.39
030 Transportation System	1,400,000	0.0000	0.201967	0.2020	\$1,400,226.98	0.1956	0.1956	\$46,204.71	\$46,204.71	\$1,355,863.35
031 Working Cash	60,000	0.0500	0.008656	0.0087	\$60,306.81	0.0085	0.0085	\$2,007.87	\$2,007.87	\$58,920.44
033 Special Education	400,000	0.8000	0.057705	0.0578	\$400,659.01	0.0560	0.0560	\$13,228.34	\$13,228.34	\$388,181.74
035 Liability Insurance	250,000	0.0000	0.036066	0.0361	\$250,238.58	0.0350	0.0350	\$8,267.71	\$8,267.71	\$242,613.59
047 Social Security	320,000	0.0000	0.046164	0.0462	\$320,249.93	0.0448	0.0448	\$10,582.67	\$10,582.67	\$310,545.39
057 Lease or Purchase	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	2,020	0.0000	0.008551	0.0086	\$59,613.62	0.0086	0.0086	\$2,031.50	\$2,031.50	\$59,613.62
Totals (Capped)	28,350,000		4.089838	4.0903	\$28,353,209.97	3.9595	3.9595	\$935,314.59	\$935,314.59	\$27,446,528.35
Totals (Not Capped)	2,020		0.008551	0.0086	\$59,613.62	0.0086	0.0086	\$2,031.50	\$2,031.50	\$59,613.62
Totals (All)	28,352,020		4.098389	4.0989	\$28,412,823.59	3.9681	3.9681	\$937,346.09	\$937,346.09	\$27,506,141.97