

Tax Computation Report Kankakee County

Taxing District C001 - KANKAKEE COUNTY			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	197,520,209	197,026,319	EZ Value Abated	6,162,898
Residential	1,246,680,340	1,240,761,920	EZ Tax Abated	\$69,881.10
Commercial	370,764,016	335,073,584	New Property	16,328,844
Industrial	114,169,211	111,073,262	Annexation EAV	0
Mineral	21,273,327	21,273,327	Disconnection EAV	0
State Railroad	19,872,022	19,872,022	Recovered TIF EAV	5,363,665
Local Railroad	1,041,559	642,674	Recovered EZ EAV	2,998,511
County Total	1,971,320,684	1,925,723,108	Aggregate Ext. Base	19,200,361
Total + Overlap	1,971,320,684	1,925,723,108	TIF Increment	39,434,678

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	5,225,000	0.0000	0.271327	0.2714	\$5,350,164.34	0.2665	0.2665	\$5,253,569.62	\$5,132,052.08	\$5,132,052.08
003 Bonds and Interest	1,975,632	0.0000	0.102592	0.1026	\$2,022,575.02	0.1026	0.1026	\$2,022,575.02	\$1,975,791.91	\$1,975,791.91
005 IMRF	4,600,000	0.0000	0.238871	0.2389	\$4,709,485.11	0.2357	0.2357	\$4,646,402.85	\$4,538,929.37	\$4,538,929.37
006 County Highway	2,130,000	0.2000	0.110608	0.1107	\$2,182,252.00	0.1079	0.1079	\$2,127,055.02	\$2,077,855.23	\$2,077,855.23
008 Joint Bridge	823,000	0.2500	0.042737	0.0428	\$843,725.25	0.0415	0.0415	\$818,098.08	\$799,175.09	\$799,175.09
021 Federal Aid Hwy Matching Tax	823,000	0.0500	0.042737	0.0428	\$843,725.25	0.0415	0.0415	\$818,098.08	\$799,175.09	\$799,175.09
022 County Health	508,000	0.1000	0.026380	0.0264	\$520,428.66	0.0256	0.0256	\$504,658.10	\$492,985.12	\$492,985.12
035 Liability Insurance	3,625,000	0.0000	0.188241	0.1883	\$3,711,996.85	0.1787	0.1787	\$3,522,750.06	\$3,441,267.19	\$3,441,267.19
047 Social Security	2,175,000	0.0000	0.112945	0.1130	\$2,227,592.37	0.1099	0.1099	\$2,166,481.43	\$2,116,369.70	\$2,116,369.70
053 Extension Education	253,000	0.0500	0.013138	0.0132	\$260,214.33	0.0127	0.0127	\$250,357.73	\$244,566.83	\$244,566.83
055 V.A.C.	225,000	0.0400	0.011684	0.0117	\$230,644.52	0.0113	0.0113	\$222,759.24	\$217,606.71	\$217,606.71
757 Lease PBC '96-15	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	20,387,000		1.058668	1.0592	\$20,880,228.68	1.0313	1.0313	\$20,330,230.21	\$19,859,982.41	\$19,859,982.41
Totals (Not Capped)	1,975,632		0.102592	0.1026	\$2,022,575.02	0.1026	0.1026	\$2,022,575.02	\$1,975,791.91	\$1,975,791.91
Totals (All)	22,362,632		1.161260	1.1618	\$22,902,803.70	1.1339	1.1339	\$22,352,805.23	\$21,835,774.32	\$21,835,774.32

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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	73,656	73,656	EZ Value Abated	0	Road District
Residential	8,275,272	8,275,272	EZ Tax Abated	\$0.00		Fund
Commercial	4,387,759	4,387,759	New Property	0	Amount Extended
Industrial	45,188	45,188	Annexation EAV	273,952	RD12 - AROMA TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	9,345	9,345	Recovered TIF EAV	0	\$5,154.87
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,791,220	12,791,220	Aggregate Ext. Base	51,815	
Total + Overlap	12,791,220	12,791,220	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	10,310	0.4380	0.080602	0.0807	\$10,322.51	0.0800	0.0800	\$10,232.98	\$10,232.98	\$10,232.98
005 IMRF	21,251	0.0000	0.166137	0.1662	\$21,259.01	0.1651	0.1651	\$21,118.30	\$21,118.30	\$21,118.30
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	5,583	0.6000	0.043647	0.0437	\$5,589.76	0.0434	0.0434	\$5,551.39	\$5,551.39	\$5,551.39
027 Audit	5,648	0.0000	0.044155	0.0442	\$5,653.72	0.0439	0.0439	\$5,615.35	\$5,615.35	\$5,615.35
035 Liability Insurance	5,649	0.0000	0.044163	0.0442	\$5,653.72	0.0439	0.0439	\$5,615.35	\$5,615.35	\$5,615.35
047 Social Security	5,965	0.0000	0.046634	0.0467	\$5,973.50	0.0464	0.0464	\$5,935.13	\$5,935.13	\$5,935.13
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)	54,406		0.425338	0.4257	\$54,452.22	0.4227	0.4227	\$54,068.50	\$54,068.50	\$54,068.50
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	54,406		0.425338	0.4257	\$54,452.22	0.4227	0.4227	\$54,068.50	\$54,068.50	\$54,068.50

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	1,287,212	1,135,186	EZ Value Abated	0	Road District
Residential	264,676,596	264,478,553	EZ Tax Abated	\$0.00		Fund
Commercial	76,099,715	73,822,844	New Property	2,324,024	Amount Extended
Industrial	3,133,632	2,881,005	Annexation EAV	0	RD17 - BOURBONNAIS TOWNSHI 007
Mineral	0	0	Disconnection EAV	21,889	Total
State Railroad	496,445	496,445	Recovered TIF EAV	0	\$54,357.80
Local Railroad	43,905	43,905	Recovered EZ EAV	0	
County Total	345,737,505	342,857,938	Aggregate Ext. Base	1,561,753	
Total + Overlap	345,737,505	342,857,938	TIF Increment	2,879,567	

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	379,579	0.4380	0.110710	0.1108	\$383,077.16	0.1046	0.1046	\$361,641.43	\$358,629.40	\$358,629.40
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	135,313	0.0000	0.039466	0.0395	\$136,566.31	0.0376	0.0376	\$129,997.30	\$128,914.58	\$128,914.58
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	250,944	0.6000	0.073192	0.0732	\$253,079.85	0.0697	0.0697	\$240,979.04	\$238,971.98	\$238,971.98
015 Police Pension	235,479	0.0000	0.068681	0.0687	\$237,521.67	0.0654	0.0654	\$226,112.33	\$224,229.09	\$224,229.09
027 Audit	43,581	0.0000	0.012711	0.0128	\$44,254.40	0.0122	0.0122	\$42,179.98	\$41,828.67	\$41,828.67
035 Liability Insurance	151,480	0.0000	0.044182	0.0442	\$152,815.98	0.0421	0.0421	\$145,555.49	\$144,343.19	\$144,343.19
041 Street Lighting	135,313	0.0500	0.039466	0.0395	\$136,566.31	0.0376	0.0376	\$129,997.30	\$128,914.58	\$128,914.58
042 Parks	74,158	0.0750	0.021629	0.0217	\$75,025.04	0.0207	0.0207	\$71,567.66	\$70,971.59	\$70,971.59
046 Emergency Services/Disaster	28,820	0.0500	0.008406	0.0085	\$29,387.69	0.0081	0.0081	\$28,004.74	\$27,771.49	\$27,771.49
047 Social Security	170,459	0.0000	0.049717	0.0498	\$172,177.28	0.0474	0.0474	\$163,879.58	\$162,514.66	\$162,514.66
048 School Crossing Guard	39,715	0.0200	0.011584	0.0116	\$40,105.55	0.0111	0.0111	\$38,376.86	\$38,057.23	\$38,057.23
060 Unemployment Insurance	20,736	0.0000	0.006048	0.0061	\$21,089.99	0.0059	0.0059	\$20,398.51	\$20,228.62	\$20,228.62
062 Workers' Compensation	20,736	0.0000	0.006048	0.0061	\$21,089.99	0.0059	0.0059	\$20,398.51	\$20,228.62	\$20,228.62
Totals (Capped)	1,686,313		0.491840	0.4925	\$1,702,757.22	0.4683	0.4683	\$1,619,088.73	\$1,605,603.70	\$1,605,603.70
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,686,313		0.491840	0.4925	\$1,702,757.22	0.4683	0.4683	\$1,619,088.73	\$1,605,603.70	\$1,605,603.70

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	115,873	115,873	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD08 - SALINA TOWNSHIP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$8,841.60</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$8,841.60</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD08 - SALINA TOWNSHIP ROAD	007	\$8,841.60	Total		\$8,841.60
Road District	Fund	Amount Extended												
RD08 - SALINA TOWNSHIP ROAD	007	\$8,841.60												
Total		\$8,841.60												
Residential	5,853,960	5,853,960	EZ Tax Abated	\$0.00										
Commercial	230,449	230,449	New Property	6,782										
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	6,200,282	6,200,282	Aggregate Ext. Base	17,939										
Total + Overlap	6,200,282	6,200,282	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	9,477	0.4380	0.152848	0.1529	\$9,480.23	0.1529	0.1529	\$9,480.23	\$9,480.23	\$9,480.23
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	2,000	0.0000	0.032257	0.0323	\$2,002.69	0.0323	0.0323	\$2,002.69	\$2,002.69	\$2,002.69
035 Liability Insurance	6,450	0.0000	0.104028	0.1041	\$6,454.49	0.1041	0.1041	\$6,454.49	\$6,454.49	\$6,454.49
Totals (Capped)	17,927		0.289133	0.2893	\$17,937.41	0.2893	0.2893	\$17,937.41	\$17,937.41	\$17,937.41
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,927		0.289133	0.2893	\$17,937.41	0.2893	0.2893	\$17,937.41	\$17,937.41	\$17,937.41

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	356,222	346,192	EZ Value Abated	0	Road District
Residential	189,663,611	189,663,611	EZ Tax Abated	\$0.00		Fund
Commercial	95,976,016	82,165,948	New Property	2,275,636	Amount Extended
Industrial	2,449,740	2,432,670	Annexation EAV	72,141	RD17 - BOURBONNAIS TOWNSHI
Mineral	0	0	Disconnection EAV	15,998	007
State Railroad	382,490	382,490	Recovered TIF EAV	0	Total
Local Railroad	14,038	14,038	Recovered EZ EAV	0	\$44,000.79
County Total	288,842,117	275,004,949	Aggregate Ext. Base	2,012,676	
Total + Overlap	288,842,117	275,004,949	TIF Increment	13,837,168	

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	384,200	0.4380	0.139707	0.1398	\$403,801.28	0.1387	0.1387	\$400,624.02	\$381,431.86	\$381,431.86
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	88,551	0.0000	0.032200	0.0322	\$93,007.16	0.0321	0.0321	\$92,718.32	\$88,276.59	\$88,276.59
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	60,344	0.6000	0.021943	0.0220	\$63,545.27	0.0219	0.0219	\$63,256.42	\$60,226.08	\$60,226.08
015 Police Pension	1,078,684	0.0000	0.392242	0.3923	\$1,133,127.62	0.3900	0.3900	\$1,126,484.26	\$1,072,519.30	\$1,072,519.30
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	11,378	0.0000	0.004137	0.0042	\$12,131.37	0.0042	0.0042	\$12,131.37	\$11,550.21	\$11,550.21
035 Liability Insurance	365,944	0.0000	0.133068	0.1331	\$384,448.86	0.1324	0.1324	\$382,426.96	\$364,106.55	\$364,106.55
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	95,050	0.0000	0.034563	0.0346	\$99,939.37	0.0344	0.0344	\$99,361.69	\$94,601.70	\$94,601.70
Totals (Capped)	2,084,151		0.757860	0.7582	\$2,190,000.93	0.7537	0.7537	\$2,177,003.04	\$2,072,712.29	\$2,072,712.29
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,084,151		0.757860	0.7582	\$2,190,000.93	0.7537	0.7537	\$2,177,003.04	\$2,072,712.29	\$2,072,712.29

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	18,415	18,415	EZ Value Abated	0	Road District
Residential	2,514,131	2,514,131	EZ Tax Abated	\$0.00		Fund
Commercial	62,250	62,250	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	RD15 - NORTON TOWNSHIP ROA 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$3,977.82
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,594,796	2,594,796	Aggregate Ext. Base	21,417	
Total + Overlap	2,594,796	2,594,796	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	7,312	0.4380	0.281795	0.2818	\$7,312.14	0.2799	0.2799	\$7,262.83	\$7,262.83	\$7,262.83
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	400	0.6000	0.015416	0.0155	\$402.19	0.0155	0.0155	\$402.19	\$402.19	\$402.19
027 Audit	5,730	0.0000	0.220827	0.2209	\$5,731.90	0.2197	0.2197	\$5,700.77	\$5,700.77	\$5,700.77
035 Liability Insurance	7,855	0.0000	0.302721	0.3028	\$7,857.04	0.3012	0.3012	\$7,815.53	\$7,815.53	\$7,815.53
040 Street & Bridge	500	0.1000	0.019269	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.026515	0.0266	\$690.22	0.0265	0.0265	\$687.62	\$687.62	\$687.62
Totals (Capped)	22,485		0.866543	0.8476	\$21,993.49	0.8428	0.8428	\$21,868.94	\$21,868.94	\$21,868.94
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	22,485		0.866543	0.8476	\$21,993.49	0.8428	0.8428	\$21,868.94	\$21,868.94	\$21,868.94

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	63,650	63,650	EZ Value Abated	0	FORD	*1,121,080
Residential	440,513	440,513	EZ Tax Abated	\$0.00	Total	1,121,080
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	810,095	810,095	Aggregate Ext. Base	0	Total	\$1,241.88
Total + Overlap	1,931,175	1,931,175	TIF Increment	0		\$1,241.88

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	5,802	0.2500	0.300439	0.2500	\$4,827.94	0.2500	0.2500	\$2,025.24	\$2,025.24	\$4,827.94
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	2,205	0.0750	0.114179	0.0750	\$1,448.38	0.0750	0.0750	\$607.57	\$607.57	\$1,448.38
025 Garbage Disposal	795	0.2000	0.041167	0.0412	\$795.64	0.0412	0.0412	\$333.76	\$333.76	\$795.64
027 Audit	1,920	0.0000	0.099421	0.0995	\$1,921.52	0.0995	0.0995	\$806.04	\$806.04	\$1,921.52
035 Liability Insurance	10,365	0.0000	0.536720	0.5368	\$10,366.55	0.5368	0.5368	\$4,348.59	\$4,348.59	\$10,366.55
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		21,087	1.091926	1.0025	\$19,360.03	1.0025	1.0025	\$8,121.20	\$8,121.20	\$19,360.03
Totals (All)		21,087	1.091926	1.0025	\$19,360.03	1.0025	1.0025	\$8,121.20	\$8,121.20	\$19,360.03

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	89,414	89,414	EZ Value Abated	0	IROQUOIS	*7,304,911	
Residential	5,630,487	5,630,487	EZ Tax Abated	\$0.00	Total	7,304,911	
Commercial	671,576	671,576	New Property	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer		
Mineral	0	0	Disconnection EAV	0	Road District		
State Railroad	38,723	38,723	Recovered TIF EAV	0	RD13 - OTTO TOWNSHIP ROAD	Fund	Amount Extended
Local Railroad	10,671	10,671	Recovered EZ EAV	0			
County Total	6,440,871	6,440,871	Aggregate Ext. Base	0	Total	\$10,176.57	
Total + Overlap	13,745,782	13,745,782	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	32,246	0.4380	0.234588	0.2346	\$32,247.60	0.2346	0.2346	\$15,110.28	\$15,110.28	\$32,247.60
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	5,573	0.0750	0.040543	0.0406	\$5,580.79	0.0406	0.0406	\$2,614.99	\$2,614.99	\$5,580.79
035 Liability Insurance	11,153	0.0000	0.081138	0.0812	\$11,161.57	0.0812	0.0812	\$5,229.99	\$5,229.99	\$11,161.57
042 Parks	5,573	0.0750	0.040543	0.0406	\$5,580.79	0.0406	0.0406	\$2,614.99	\$2,614.99	\$5,580.79
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		54,545	0.396812	0.3970	\$54,570.75	0.3970	0.3970	\$25,570.25	\$25,570.25	\$54,570.75
Totals (All)		54,545	0.396812	0.3970	\$54,570.75	0.3970	0.3970	\$25,570.25	\$25,570.25	\$54,570.75

Tax Computation Report Kankakee County

Taxing District V008 - VILLAGE OF ESSEX			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	390,254	390,254	EZ Value Abated	0	Road District
Residential	15,280,366	15,280,366	EZ Tax Abated	\$0.00		Fund
Commercial	630,086	630,086	New Property	29,677	Amount Extended
Industrial	0	0	Annexation EAV	0	RD09 - ESSEX TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$17,751.47
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	16,300,706	16,300,706	Aggregate Ext. Base	14,481	
Total + Overlap	16,300,706	16,300,706	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	0.050550	0.0506	\$8,248.16	0.0506	0.0506	\$8,248.16	\$8,248.16	\$8,248.16
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	0.017987	0.0180	\$2,934.13	0.0180	0.0180	\$2,934.13	\$2,934.13	\$2,934.13
035 Liability Insurance	3,278	0.0000	0.020110	0.0202	\$3,292.74	0.0202	0.0202	\$3,292.74	\$3,292.74	\$3,292.74
Totals (Capped)	14,450		0.088647	0.0888	\$14,475.03	0.0888	0.0888	\$14,475.03	\$14,475.03	\$14,475.03
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	14,450		0.088647	0.0888	\$14,475.03	0.0888	0.0888	\$14,475.03	\$14,475.03	\$14,475.03

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	702,858	406,740	EZ Value Abated	0	Road District
Residential	19,623,972	18,694,257	EZ Tax Abated	\$0.00		Fund
Commercial	4,015,884	2,958,994	New Property	0	Amount Extended
Industrial	1,226,527	1,157,924	Annexation EAV	0	RD01 - YELLOWHEAD TOWNSHIP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	197,897	197,897	Recovered TIF EAV	0	\$36,410.71
Local Railroad	703,408	304,523	Recovered EZ EAV	0	
County Total	26,470,546	23,720,335	Aggregate Ext. Base	237,116	
Total + Overlap	26,470,546	23,720,335	TIF Increment	2,750,211	

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	94,996	0.4380	0.400483	0.4005	\$106,014.54	0.3526	0.3526	\$93,335.15	\$83,637.90	\$83,637.90
005 IMRF	18,966	0.0000	0.079957	0.0800	\$21,176.44	0.0706	0.0706	\$18,688.21	\$16,746.56	\$16,746.56
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	53,303	0.6000	0.224714	0.2248	\$59,505.79	0.1982	0.1982	\$52,464.62	\$47,013.70	\$47,013.70
016 Library	31,180	0.1500	0.131448	0.1315	\$34,808.77	0.1160	0.1160	\$30,705.83	\$27,515.59	\$27,515.59
025 Garbage Disposal	13,449	0.2000	0.056698	0.0567	\$15,008.80	0.0500	0.0500	\$13,235.27	\$11,860.17	\$11,860.17
027 Audit	11,665	0.0000	0.049177	0.0492	\$13,023.51	0.0434	0.0434	\$11,488.22	\$10,294.63	\$10,294.63
035 Liability Insurance	36,670	0.0000	0.154593	0.1546	\$40,923.46	0.1363	0.1363	\$36,079.35	\$32,330.82	\$32,330.82
042 Parks	14,410	0.0750	0.060750	0.0608	\$16,094.09	0.0536	0.0536	\$14,188.21	\$12,714.10	\$12,714.10
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)	274,639		1.157820	1.1581	\$306,555.40	1.0207	1.0207	\$270,184.86	\$242,113.47	\$242,113.47
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	274,639		1.157820	1.1581	\$306,555.40	1.0207	1.0207	\$270,184.86	\$242,113.47	\$242,113.47

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	347,800	347,800	EZ Value Abated	0	Road District
Residential	23,416,429	23,416,429	EZ Tax Abated	\$0.00		Fund
Commercial	4,983,260	4,983,260	New Property	275,130	Amount Extended
Industrial	0	0	Annexation EAV	0	RD14 - PILOT TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	115,175	115,175	Recovered TIF EAV	0	\$18,270.07
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	28,862,664	28,862,664	Aggregate Ext. Base	77,541	
Total + Overlap	28,862,664	28,862,664	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	52,568	0.4380	0.182132	0.1822	\$52,587.77	0.1822	0.1822	\$52,587.77	\$52,587.77	\$52,587.77
005 IMRF	4,381	0.0000	0.015179	0.0152	\$4,387.12	0.0152	0.0152	\$4,387.12	\$4,387.12	\$4,387.12
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	0.031182	0.0312	\$9,005.15	0.0312	0.0312	\$9,005.15	\$9,005.15	\$9,005.15
027 Audit	4,381	0.0000	0.015179	0.0152	\$4,387.12	0.0152	0.0152	\$4,387.12	\$4,387.12	\$4,387.12
035 Liability Insurance	4,380	0.0000	0.015175	0.0152	\$4,387.12	0.0152	0.0152	\$4,387.12	\$4,387.12	\$4,387.12
047 Social Security	4,381	0.0000	0.015179	0.0152	\$4,387.12	0.0152	0.0152	\$4,387.12	\$4,387.12	\$4,387.12
Totals (Capped)	79,091		0.274026	0.2742	\$79,141.40	0.2742	0.2742	\$79,141.40	\$79,141.40	\$79,141.40
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	79,091		0.274026	0.2742	\$79,141.40	0.2742	0.2742	\$79,141.40	\$79,141.40	\$79,141.40

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	163,363	163,363	EZ Value Abated	0
Residential	2,626,341	2,626,341	EZ Tax Abated	\$0.00
Commercial	905,512	905,512	New Property	28,662
Industrial	0	0	Annexation EAV	63,930
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,695,216	3,695,216	Aggregate Ext. Base	0
Total + Overlap	3,695,216	3,695,216	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	34,611	0.0000	0.936644	0.9367	\$34,613.09	0.9367	0.9367	\$34,613.09	\$34,613.09	\$34,613.09
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)	34,611		0.936644	0.9367	\$34,613.09	0.9367	0.9367	\$34,613.09	\$34,613.09	\$34,613.09
Totals (All)	34,611		0.936644	0.9367	\$34,613.09	0.9367	0.9367	\$34,613.09	\$34,613.09	\$34,613.09

Tax Computation Report Kankakee County

Taxing District V012 - VILLAGE OF IRWIN			Equalization Factor 1.00											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	0	0	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: center;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD13 - OTTO TOWNSHIP ROAD</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$2,270.02</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,270.02</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD13 - OTTO TOWNSHIP ROAD	007	\$2,270.02	Total		\$2,270.02
Road District	Fund	Amount Extended												
RD13 - OTTO TOWNSHIP ROAD	007	\$2,270.02												
Total		\$2,270.02												
Residential	1,006,285	1,006,285	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	101,275	101,275	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	1,436,724	1,436,724	Aggregate Ext. Base	3,064										
Total + Overlap	1,436,724	1,436,724	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	693,010	0.4380	48.235430	0.4380	\$6,292.85	0.2178	0.2178	\$3,129.18	\$3,129.18	\$3,129.18
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	693,010		48.235430	0.4380	\$6,292.85	0.2178	0.2178	\$3,129.18	\$3,129.18	\$3,129.18
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	693,010		48.235430	0.4380	\$6,292.85	0.2178	0.2178	\$3,129.18	\$3,129.18	\$3,129.18

Tax Computation Report Kankakee County

Taxing District V013 - CITY OF KANKAKEE			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	593,696	582,892	EZ Value Abated	349,161	
Residential	115,149,316	115,149,196	EZ Tax Abated	\$21,138.55	Road District
Commercial	81,765,924	73,726,198	New Property	3,042,663	Fund
Industrial	19,072,023	17,925,733	Annexation EAV	15,998	Amount Extended
Mineral	0	0	Disconnection EAV	0	RD07 - LIMESTONE TOWNSHIP R 007
State Railroad	2,643,012	2,643,012	Recovered TIF EAV	5,363,665	RD12 - AROMA TOWNSHIP ROAD 007
Local Railroad	17,863	17,863	Recovered EZ EAV	25,066	RD13 - OTTO TOWNSHIP ROAD 007
County Total	219,241,834	210,044,894	Aggregate Ext. Base	0	RD16 - KANKAKEE TOWNSHIP R 007
Total + Overlap	219,241,834	210,044,894	TIF Increment	8,847,779	RD17 - BOURBONNAIS TOWNSHI 007
					Total
					\$89,982.84

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003 Bonds and Interest	4,978,020	0.0000	2.369979	2.3700	\$5,196,031.47	2.3700	2.3700	\$5,196,031.47	\$4,978,063.99	\$4,978,063.99
005 IMRF	458,961	0.0000	0.218506	0.2186	\$479,262.65	0.2186	0.2186	\$479,262.65	\$459,158.14	\$459,158.14
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
012 Fire Protection	535,019	0.0000	0.254717	0.2548	\$558,628.19	0.2548	0.2548	\$558,628.19	\$535,194.39	\$535,194.39
013 Firefighter's Pension	1,200,572	0.0000	0.571579	0.5716	\$1,253,186.32	0.5716	0.5716	\$1,253,186.32	\$1,200,616.61	\$1,200,616.61
014 Police Protection	555,811	0.0000	0.264615	0.2647	\$580,333.13	0.2647	0.2647	\$580,333.13	\$555,988.83	\$555,988.83
015 Police Pension	1,350,084	0.0000	0.642760	0.6428	\$1,409,286.51	0.6428	0.6428	\$1,409,286.51	\$1,350,168.58	\$1,350,168.58
016 Library	1,800,000	0.0000	0.856960	0.8570	\$1,878,902.52	0.8570	0.8570	\$1,878,902.52	\$1,800,084.74	\$1,800,084.74
027 Audit	46,334	0.0000	0.022059	0.0221	\$48,452.45	0.0221	0.0221	\$48,452.45	\$46,419.92	\$46,419.92
035 Liability Insurance	1,320,915	0.0000	0.628873	0.6289	\$1,378,811.89	0.6289	0.6289	\$1,378,811.89	\$1,320,972.34	\$1,320,972.34
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	17,000	0.0000	0.008094	0.0081	\$17,758.59	0.0081	0.0081	\$17,758.59	\$17,013.64	\$17,013.64
047 Social Security	400,000	0.0000	0.190436	0.1905	\$417,655.69	0.1905	0.1905	\$417,655.69	\$400,135.52	\$400,135.52
048 School Crossing Guard	31,087	0.0000	0.014800	0.0148	\$32,447.79	0.0148	0.0148	\$32,447.79	\$31,086.64	\$31,086.64
060 Unemployment Insurance	21,385	0.0000	0.010181	0.0102	\$22,362.67	0.0102	0.0102	\$22,362.67	\$21,424.58	\$21,424.58
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	12,715,188		6.053559	6.0541	\$13,273,119.87	6.0541	6.0541	\$13,273,119.87	\$12,716,327.92	\$12,716,327.92
Totals (All)	12,715,188		6.053559	6.0541	\$13,273,119.87	6.0541	6.0541	\$13,273,119.87	\$12,716,327.92	\$12,716,327.92

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	527,906	514,272	EZ Value Abated	75,549	Road District
Residential	146,229,676	141,439,134	EZ Tax Abated	\$704.12		Fund
Commercial	32,115,878	25,760,986	New Property	1,730,560	RD03 - MANTENO TOWNSHIP RO 007
Industrial	9,200,441	9,200,441	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0		$180,437.08
State Railroad	157,867	157,867	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	62,798	
County Total	188,231,768	177,072,700	Aggregate Ext. Base	1,600,009	
Total + Overlap	188,231,768	177,072,700	TIF Increment	11,083,519	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	420,000	0.4380	0.237191	0.2372	\$446,485.75	0.2256	0.2256	\$424,650.87	\$399,476.01	\$399,476.01
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	86,000	0.0000	0.048568	0.0486	\$91,480.64	0.0464	0.0464	\$87,339.54	\$82,161.73	\$82,161.73
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	461,000	0.6000	0.260345	0.2604	\$490,155.52	0.2483	0.2483	\$467,379.48	\$439,671.51	\$439,671.51
015 Police Pension	380,000	0.0000	0.214601	0.2147	\$404,133.61	0.2047	0.2047	\$385,310.43	\$362,467.82	\$362,467.82
025 Garbage Disposal	20,000	0.2000	0.011295	0.0113	\$21,270.19	0.0108	0.0108	\$20,329.03	\$19,123.85	\$19,123.85
027 Audit	7,000	0.0000	0.003953	0.0040	\$7,529.27	0.0039	0.0039	\$7,341.04	\$6,905.84	\$6,905.84
035 Liability Insurance	118,000	0.0000	0.066639	0.0667	\$125,550.59	0.0636	0.0636	\$119,715.40	\$112,618.24	\$112,618.24
041 Street Lighting	35,000	0.0500	0.019766	0.0198	\$37,269.89	0.0189	0.0189	\$35,575.80	\$33,466.74	\$33,466.74
042 Parks	51,000	0.0750	0.028802	0.0289	\$54,398.98	0.0276	0.0276	\$51,951.97	\$48,872.07	\$48,872.07
046 Emergency Services/Disaster (	1,000	0.0500	0.000565	0.0006	\$1,129.39	0.0006	0.0006	\$1,129.39	\$1,062.44	\$1,062.44
047 Social Security	136,000	0.0000	0.076805	0.0769	\$144,750.23	0.0734	0.0734	\$138,162.12	\$129,971.36	\$129,971.36
048 School Crossing Guard	9,000	0.0200	0.005083	0.0051	\$9,599.82	0.0049	0.0049	\$9,223.36	\$8,676.56	\$8,676.56
067 Public Comfort Stations	6,000	0.0333	0.003388	0.0034	\$6,399.88	0.0033	0.0033	\$6,211.65	\$5,843.40	\$5,843.40
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)	1,730,000		0.977001	0.9776	\$1,840,153.76	0.9320	0.9320	\$1,754,320.08	\$1,650,317.57	\$1,650,317.57
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,730,000		0.977001	0.9776	\$1,840,153.76	0.9320	0.9320	\$1,754,320.08	\$1,650,317.57	\$1,650,317.57

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	27,493	27,493	EZ Value Abated	3,353,043	Road District
Residential	31,507,022	31,507,022	EZ Tax Abated	\$22,606.21		Fund
Commercial	17,047,856	15,306,172	New Property	771,442	Amount Extended
Industrial	5,389,912	3,778,553	Annexation EAV	0	RD05 - MOMENCE TOWNSHIP RC 007
Mineral	0	0	Disconnection EAV	0	RD06 - GANEER TOWNSHIP ROA 007
State Railroad	695,188	695,188	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	2,477,274	\$61,632.98
County Total	54,667,471	51,314,428	Aggregate Ext. Base	317,371	
Total + Overlap	54,667,471	51,314,428	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	150,831	0.4380	0.293935	0.2940	\$160,722.36	0.2849	0.2849	\$155,747.62	\$146,194.81	\$146,194.81
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	35,101	0.0000	0.068404	0.0685	\$37,447.22	0.0664	0.0664	\$36,299.20	\$34,072.78	\$34,072.78
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	55,319	0.6000	0.107804	0.1079	\$58,986.20	0.1046	0.1046	\$57,182.17	\$53,674.89	\$53,674.89
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
040 Street & Bridge	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 Workers' Compensation	115,543	0.0000	0.225167	0.2252	\$123,111.14	0.2183	0.2183	\$119,339.09	\$112,019.40	\$112,019.40
Totals (Capped)	356,794		0.695310	0.6956	\$380,266.92	0.6742	0.6742	\$368,568.08	\$345,961.88	\$345,961.88
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	356,794		0.695310	0.6956	\$380,266.92	0.6742	0.6742	\$368,568.08	\$345,961.88	\$345,961.88

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	22,096	22,096	EZ Value Abated	0	LIVINGSTON	172,489
Residential	1,906,412	1,906,412	EZ Tax Abated	\$0.00	Total	172,489
Commercial	132,536	132,536	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	RD15 - NORTON TOWNSHIP ROA	007
County Total	2,061,044	2,061,044	Aggregate Ext. Base	7,881	Total	\$3,159.58
Total + Overlap	2,233,533	2,233,533	TIF Increment	0		\$3,159.58

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	6,128	0.4380	0.274364	0.2744	\$6,128.81	0.2744	0.2744	\$5,655.50	\$5,655.50	\$6,128.81
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	525	0.0000	0.023505	0.0236	\$527.11	0.0236	0.0236	\$486.41	\$486.41	\$527.11
035 Liability Insurance	909	0.0000	0.040698	0.0407	\$909.05	0.0407	0.0407	\$838.84	\$838.84	\$909.05
047 Social Security	318	0.0000	0.014238	0.0143	\$319.40	0.0143	0.0143	\$294.73	\$294.73	\$319.40
Totals (Capped)	7,880		0.352805	0.3530	\$7,884.37	0.3530	0.3530	\$7,275.48	\$7,275.48	\$7,884.37
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,880		0.352805	0.3530	\$7,884.37	0.3530	0.3530	\$7,275.48	\$7,275.48	\$7,884.37

Tax Computation Report Kankakee County

Taxing District V017 - VILLAGE OF ST. ANNE			Equalization Factor 1.00				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	380,619	380,619	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	10,051,184	10,051,184	EZ Tax Abated	\$0.00	RD11 - ST. ANNE TOWNSHIP ROA	007	\$16,259.08
Commercial	4,112,112	4,112,112	New Property	51,083	Total		\$16,259.08
Industrial	36,872	36,872	Annexation EAV	876			
Mineral	0	0	Disconnection EAV	0			
State Railroad	388,261	388,261	Recovered TIF EAV	0			
Local Railroad	57,825	57,825	Recovered EZ EAV	0			
County Total	15,026,873	15,026,873	Aggregate Ext. Base	172,030			
Total + Overlap	15,026,873	15,026,873	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	65,000	0.4380	0.432558	0.4326	\$65,006.25	0.4229	0.4229	\$63,548.65	\$63,548.65	\$63,548.65
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	87,000	0.6000	0.578963	0.5790	\$87,005.59	0.5668	0.5668	\$85,172.32	\$85,172.32	\$85,172.32
027 Audit	2,000	0.0000	0.013310	0.0134	\$2,013.60	0.0132	0.0132	\$1,983.55	\$1,983.55	\$1,983.55
035 Liability Insurance	3,500	0.0000	0.023292	0.0233	\$3,501.26	0.0229	0.0229	\$3,441.15	\$3,441.15	\$3,441.15
041 Street Lighting	2,000	0.0500	0.013310	0.0134	\$2,013.60	0.0132	0.0132	\$1,983.55	\$1,983.55	\$1,983.55
046 Emergency Services/Disaster (	1,000	0.0500	0.006655	0.0067	\$1,006.80	0.0066	0.0066	\$991.77	\$991.77	\$991.77
047 Social Security	15,000	0.0000	0.099821	0.0999	\$15,011.85	0.0978	0.0978	\$14,696.28	\$14,696.28	\$14,696.28
057 Lease or Purchase	1,000	0.0000	0.006655	0.0067	\$1,006.80	0.0066	0.0066	\$991.77	\$991.77	\$991.77
060 Unemployment Insurance	500	0.0000	0.003327	0.0034	\$510.91	0.0034	0.0034	\$510.91	\$510.91	\$510.91
062 Workers' Compensation	3,000	0.0000	0.019964	0.0200	\$3,005.37	0.0196	0.0196	\$2,945.27	\$2,945.27	\$2,945.27
Totals (Capped)	180,000		1.197855	1.1984	\$180,082.03	1.1730	1.1730	\$176,265.22	\$176,265.22	\$176,265.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	180,000		1.197855	1.1984	\$180,082.03	1.1730	1.1730	\$176,265.22	\$176,265.22	\$176,265.22

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	27,697	27,697	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	4,170,936	4,170,936	EZ Tax Abated	\$0.00	RD06 - GANEER TOWNSHIP ROA	007	\$6,350.51
Commercial	275,970	275,970	New Property	0	RD12 - AROMA TOWNSHIP ROAD	007	\$116.21
Industrial	0	0	Annexation EAV	0	Total		\$6,466.72
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	4,474,603	4,474,603	Aggregate Ext. Base	25,763			
Total + Overlap	4,474,603	4,474,603	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	16,102	0.4380	0.359853	0.3599	\$16,104.10	0.3496	0.3496	\$15,643.21	\$15,643.21	\$15,643.21
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	3,224	0.0000	0.072051	0.0721	\$3,226.19	0.0702	0.0702	\$3,141.17	\$3,141.17	\$3,141.17
035 Liability Insurance	5,627	0.0000	0.125754	0.1258	\$5,629.05	0.1224	0.1224	\$5,476.91	\$5,476.91	\$5,476.91
047 Social Security	2,098	0.0000	0.046887	0.0469	\$2,098.59	0.0457	0.0457	\$2,044.89	\$2,044.89	\$2,044.89
Totals (Capped)		27,051	0.604545	0.6047	\$27,057.93	0.5879	0.5879	\$26,306.18	\$26,306.18	\$26,306.18
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		27,051	0.604545	0.6047	\$27,057.93	0.5879	0.5879	\$26,306.18	\$26,306.18	\$26,306.18

Tax Computation Report Kankakee County

Taxing District V019 - VILLAGE OF UNION HILL			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	0	0	EZ Value Abated	0	Road District Fund Amount Extended
Residential	806,814	806,814	EZ Tax Abated	\$0.00	
Commercial	168,298	168,298	New Property	0	RD15 - NORTON TOWNSHIP ROA 007
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$1,783.50
State Railroad	193,061	193,061	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,168,173	1,168,173	Aggregate Ext. Base	11,163	
Total + Overlap	1,168,173	1,168,173	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	0.428019	0.4281	\$5,000.95	0.4281	0.4281	\$5,000.95	\$5,000.95	\$5,000.95
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	0.196889	0.1969	\$2,300.13	0.1969	0.1969	\$2,300.13	\$2,300.13	\$2,300.13
027 Audit	1,100	0.0000	0.094164	0.0942	\$1,100.42	0.0942	0.0942	\$1,100.42	\$1,100.42	\$1,100.42
035 Liability Insurance	1,100	0.0000	0.094164	0.0942	\$1,100.42	0.0942	0.0942	\$1,100.42	\$1,100.42	\$1,100.42
040 Street & Bridge	1,100	0.1000	0.094164	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	600	0.0500	0.051362	0.0500	\$584.09	0.0500	0.0500	\$584.09	\$584.09	\$584.09
Totals (Capped)	11,200		0.958762	0.8634	\$10,086.01	0.8634	0.8634	\$10,086.01	\$10,086.01	\$10,086.01
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	11,200		0.958762	0.8634	\$10,086.01	0.8634	0.8634	\$10,086.01	\$10,086.01	\$10,086.01

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	1,300,632	1,300,632	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>RD13 - OTTO TOWNSHIP ROAD</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$6,230.26</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$6,230.26</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD13 - OTTO TOWNSHIP ROAD	007	\$6,230.26	Total		\$6,230.26
Road District	Fund	Amount Extended												
RD13 - OTTO TOWNSHIP ROAD	007	\$6,230.26												
Total		\$6,230.26												
Residential	2,390,691	2,390,691	EZ Tax Abated	\$0.00										
Commercial	117,680	117,680	New Property	0										
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	3,943,201	3,943,201	Aggregate Ext. Base	0										
Total + Overlap	3,943,201	3,943,201	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	1,720,507	1,720,507	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	25,242,989	25,242,989	EZ Tax Abated	\$0.00	RD07 - LIMESTONE TOWNSHIP R	007	\$47,247.16
Commercial	1,143,081	1,143,081	New Property	150,836	Total		\$47,247.16
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	28,106,577	28,106,577	Aggregate Ext. Base	0			
Total + Overlap	28,106,577	28,106,577	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