

Tax Computation Report Kankakee County

Taxing District C001 - KANKAKEE COUNTY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	241,847,100	241,064,555	EZ Value Abated	2,843,509
Residential	1,437,932,211	1,428,718,193	EZ Tax Abated	\$30,741.17
Commercial	380,507,169	343,591,851	New Property	18,348,564
Industrial	138,260,045	136,175,787	Annexation EAV	0
Mineral	20,487,633	20,333,595	Disconnection EAV	0
State Railroad	21,063,668	21,063,668	Recovered TIF EAV	0
Local Railroad	1,161,085	652,176	Recovered EZ EAV	2,142,518
County Total	2,241,258,911	2,191,599,825	Aggregate Ext. Base	21,182,629
Total + Overlap	2,241,258,911	2,191,599,825	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
001 Corporate	6,490,000	0.0000	0.296131	0.2962	\$6,638,608.89	0.2887	0.2887	\$6,470,514.48	\$6,327,148.69	\$6,327,148.69
003 Bonds and Interest	1,970,948	0.0000	0.089932	0.0900	\$2,017,133.02	0.0900	0.0900	\$2,017,133.02	\$1,972,439.84	\$1,972,439.84
005 IMRF	5,185,000	0.0000	0.236585	0.2366	\$5,302,818.58	0.2312	0.2312	\$5,181,790.60	\$5,066,978.80	\$5,066,978.80
006 County Highway	2,325,000	0.2000	0.106087	0.1061	\$2,377,975.70	0.1037	0.1037	\$2,324,185.49	\$2,272,689.02	\$2,272,689.02
008 Joint Bridge	890,000	0.2500	0.040610	0.0407	\$912,192.38	0.0398	0.0398	\$892,021.05	\$872,256.73	\$872,256.73
021 Federal Aid Hwy Matching Tax	890,000	0.0500	0.040610	0.0407	\$912,192.38	0.0398	0.0398	\$892,021.05	\$872,256.73	\$872,256.73
022 County Health	533,000	0.1000	0.024320	0.0244	\$546,867.17	0.0239	0.0239	\$535,660.88	\$523,792.36	\$523,792.36
035 Liability Insurance	2,950,000	0.0000	0.134605	0.1347	\$3,018,975.75	0.1316	0.1316	\$2,949,496.73	\$2,884,145.37	\$2,884,145.37
047 Social Security	2,375,000	0.0000	0.108368	0.1084	\$2,429,524.66	0.1059	0.1059	\$2,373,493.19	\$2,320,904.21	\$2,320,904.21
053 Extension Education	275,000	0.0500	0.012548	0.0126	\$282,398.62	0.0124	0.0124	\$277,916.10	\$271,758.38	\$271,758.38
055 V.A.C.	275,000	0.0400	0.012548	0.0126	\$282,398.62	0.0124	0.0124	\$277,916.10	\$271,758.38	\$271,758.38
200 Revenue Recapture	35,517	0.0000	0.001621	0.0017	\$38,101.40	0.0017	0.0017	\$38,101.40	\$37,257.20	\$37,257.20
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)	22,188,000		1.012412	1.0130	\$22,703,952.75	0.9894	0.9894	\$22,175,015.67	\$21,683,688.67	\$21,683,688.67
Totals (Not Capped)	2,006,465		0.091553	0.0917	\$2,055,234.42	0.0917	0.0917	\$2,055,234.42	\$2,009,697.04	\$2,009,697.04
Totals (All)	24,194,465		1.103965	1.1047	\$24,759,187.17	1.0811	1.0811	\$24,230,250.09	\$23,693,385.71	\$23,693,385.71

Tax Computation Report Kankakee County

Taxing District V001 - VILLAGE OF AROMA PARK			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	101,570	101,570	EZ Value Abated	0	Road District
Residential	9,672,477	9,672,477	EZ Tax Abated	\$0.00	
Commercial	3,177,162	3,177,162	New Property	46,094	Amount Extended
Industrial	45,188	45,188	Annexation EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	10,851	10,851	Recovered TIF EAV	0	\$4,838.70
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	13,007,248	13,007,248	Aggregate Ext. Base	56,544	
Total + Overlap	13,007,248	13,007,248	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	11,170	0.4380	0.085875	0.0859	\$11,173.23	0.0846	0.0846	\$11,004.13	\$11,004.13	\$11,004.13
005 IMRF	22,098	0.0000	0.169890	0.1699	\$22,099.31	0.1677	0.1677	\$21,813.15	\$21,813.15	\$21,813.15
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	6,108	0.6000	0.046958	0.0470	\$6,113.41	0.0464	0.0464	\$6,035.36	\$6,035.36	\$6,035.36
027 Audit	6,179	0.0000	0.047504	0.0476	\$6,191.45	0.0470	0.0470	\$6,113.41	\$6,113.41	\$6,113.41
035 Liability Insurance	6,179	0.0000	0.047504	0.0476	\$6,191.45	0.0470	0.0470	\$6,113.41	\$6,113.41	\$6,113.41
047 Social Security	6,532	0.0000	0.050218	0.0503	\$6,542.65	0.0497	0.0497	\$6,464.60	\$6,464.60	\$6,464.60
048 School Crossing Guard	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	93	0.0000	0.000715	0.0008	\$104.06	0.0008	0.0008	\$104.06	\$104.06	\$104.06
Totals (Capped)	58,266		0.447949	0.4483	\$58,311.50	0.4424	0.4424	\$57,544.06	\$57,544.06	\$57,544.06
Totals (Not Capped)	93		0.000715	0.0008	\$104.06	0.0008	0.0008	\$104.06	\$104.06	\$104.06
Totals (All)	58,359		0.448664	0.4491	\$58,415.56	0.4432	0.4432	\$57,648.12	\$57,648.12	\$57,648.12

Tax Computation Report Kankakee County

Taxing District V002 - VILLAGE OF BOURBONNAIS			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,545,339	1,299,381	EZ Value Abated	0	Road District
Residential	302,601,074	301,968,772	EZ Tax Abated	\$0.00	
Commercial	78,114,234	74,949,875	New Property	2,820,918	Amount Extended
Industrial	3,463,527	2,908,266	Annexation EAV	0	RD17 - BOURBONNAIS TOWNSHI 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	400,380	400,380	Recovered TIF EAV	0	\$56,173.25
Local Railroad	53,407	53,407	Recovered EZ EAV	0	
County Total	386,177,961	381,580,081	Aggregate Ext. Base	1,697,256	
Total + Overlap	386,177,961	381,580,081	TIF Increment	4,597,880	

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	400,264	0.4380	0.104897	0.1049	\$405,100.68	0.1014	0.1014	\$391,584.45	\$386,922.20	\$386,922.20
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	142,951	0.0000	0.037463	0.0375	\$144,816.74	0.0365	0.0365	\$140,954.96	\$139,276.73	\$139,276.73
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	264,550	0.6000	0.069330	0.0694	\$268,007.50	0.0675	0.0675	\$260,670.12	\$257,566.55	\$257,566.55
015 Police Pension	247,903	0.0000	0.064968	0.0650	\$251,015.67	0.0632	0.0632	\$244,064.47	\$241,158.61	\$241,158.61
027 Audit	46,685	0.0000	0.012235	0.0123	\$47,499.89	0.0120	0.0120	\$46,341.36	\$45,789.61	\$45,789.61
035 Liability Insurance	159,961	0.0000	0.041921	0.0420	\$162,194.74	0.0409	0.0409	\$157,946.79	\$156,066.25	\$156,066.25
041 Street Lighting	142,951	0.0500	0.037463	0.0375	\$144,816.74	0.0365	0.0365	\$140,954.96	\$139,276.73	\$139,276.73
042 Parks	78,533	0.0750	0.020581	0.0206	\$79,552.66	0.0201	0.0201	\$77,621.77	\$76,697.60	\$76,697.60
046 Emergency Services/Disaster	31,124	0.0500	0.008157	0.0082	\$31,666.59	0.0080	0.0080	\$30,894.24	\$30,526.41	\$30,526.41
047 Social Security	179,865	0.0000	0.047137	0.0472	\$182,276.00	0.0459	0.0459	\$177,255.68	\$175,145.26	\$175,145.26
048 School Crossing Guard	42,343	0.0200	0.011097	0.0111	\$42,865.75	0.0108	0.0108	\$41,707.22	\$41,210.65	\$41,210.65
060 Unemployment Insurance	22,438	0.0000	0.005880	0.0059	\$22,784.50	0.0058	0.0058	\$22,398.32	\$22,131.64	\$22,131.64
062 Workers' Compensation	22,438	0.0000	0.005880	0.0059	\$22,784.50	0.0058	0.0058	\$22,398.32	\$22,131.64	\$22,131.64
200 Revenue Recapture	1,340	0.0000	0.000351	0.0004	\$1,544.71	0.0004	0.0004	\$1,544.71	\$1,526.32	\$1,526.32
Totals (Capped)	1,782,006		0.467009	0.4675	\$1,805,381.96	0.4544	0.4544	\$1,754,792.66	\$1,733,899.88	\$1,733,899.88
Totals (Not Capped)	1,340		0.000351	0.0004	\$1,544.71	0.0004	0.0004	\$1,544.71	\$1,526.32	\$1,526.32
Totals (All)	1,783,346		0.467360	0.4679	\$1,806,926.67	0.4548	0.4548	\$1,756,337.37	\$1,735,426.20	\$1,735,426.20

Tax Computation Report Kankakee County

Taxing District V003 - VILLAGE OF BONFIELD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	129,306	129,306	EZ Value Abated	0	Road District Fund Amount Extended
Residential	6,219,372	6,219,372	EZ Tax Abated	\$0.00	
Commercial	230,747	230,747	New Property	0	RD08 - SALINA TOWNSHIP ROAD 007
Industrial	0	0	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$8,934.86
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	6,579,425	6,579,425	Aggregate Ext. Base	18,702	
Total + Overlap	6,579,425	6,579,425	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	10,319	0.4380	0.156837	0.1569	\$10,323.12	0.1569	0.1569	\$10,323.12	\$10,323.12	\$10,323.12
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	1,998	0.0000	0.030367	0.0304	\$2,000.15	0.0304	0.0304	\$2,000.15	\$2,000.15	\$2,000.15
035 Liability Insurance	6,420	0.0000	0.097577	0.0976	\$6,421.52	0.0976	0.0976	\$6,421.52	\$6,421.52	\$6,421.52
200 Revenue Recapture	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		18,737	0.284781	0.2849	\$18,744.79	0.2849	0.2849	\$18,744.79	\$18,744.79	\$18,744.79
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		18,737	0.284781	0.2849	\$18,744.79	0.2849	0.2849	\$18,744.79	\$18,744.79	\$18,744.79

Tax Computation Report Kankakee County

Taxing District V004 - VILLAGE OF BRADLEY			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	496,850	478,142	EZ Value Abated	0	Road District
Residential	220,431,295	220,431,295	EZ Tax Abated	\$0.00	
Commercial	96,060,578	81,932,156	New Property	2,547,587	Amount Extended
Industrial	2,473,639	2,456,569	Annexation EAV	0	RD17 - BOURBONNAIS TOWNSHI
Mineral	0	0	Disconnection EAV	152,460	\$45,543.31
State Railroad	347,616	347,616	Recovered TIF EAV	0	Total
Local Railroad	14,038	14,038	Recovered EZ EAV	0	\$45,543.31
County Total	319,824,016	305,659,816	Aggregate Ext. Base	2,072,712	
Total + Overlap	319,824,016	305,659,816	TIF Increment	14,164,200	

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	806,507	0.4380	0.263858	0.2639	\$844,015.58	0.2627	0.2627	\$840,177.69	\$802,968.34	\$802,968.34
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	75,000	0.0000	0.024537	0.0246	\$78,676.71	0.0246	0.0246	\$78,676.71	\$75,192.31	\$75,192.31
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	60,000	0.6000	0.019630	0.0197	\$63,005.33	0.0197	0.0197	\$63,005.33	\$60,214.98	\$60,214.98
015 Police Pension	762,769	0.0000	0.249548	0.2496	\$798,280.74	0.2488	0.2488	\$795,722.15	\$760,481.62	\$760,481.62
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	10,000	0.0000	0.003272	0.0033	\$10,554.19	0.0033	0.0033	\$10,554.19	\$10,086.77	\$10,086.77
035 Liability Insurance	325,000	0.0000	0.106327	0.1064	\$340,292.75	0.1061	0.1061	\$339,333.28	\$324,305.06	\$324,305.06
042 Parks	0	0.0750	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
045 Public Benefit	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
046 Emergency Services/Disaster	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	85,000	0.0000	0.027809	0.0279	\$89,230.90	0.0279	0.0279	\$89,230.90	\$85,279.09	\$85,279.09
200 Revenue Recapture	1,533	0.0000	0.000502	0.0006	\$1,918.94	0.0006	0.0006	\$1,918.94	\$1,833.96	\$1,833.96
Totals (Capped)	2,124,276		0.694981	0.6954	\$2,224,056.20	0.6931	0.6931	\$2,216,700.25	\$2,118,528.17	\$2,118,528.17
Totals (Not Capped)	1,533		0.000502	0.0006	\$1,918.94	0.0006	0.0006	\$1,918.94	\$1,833.96	\$1,833.96
Totals (All)	2,125,809		0.695483	0.6960	\$2,225,975.14	0.6937	0.6937	\$2,218,619.19	\$2,120,362.13	\$2,120,362.13

Tax Computation Report Kankakee County

Taxing District V005 - VILLAGE OF BUCKINGHAM			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	24,114	24,114	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD15 - NORTON TOWNSHIP ROA</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$3,551.34</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$3,551.34</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD15 - NORTON TOWNSHIP ROA	007	\$3,551.34	Total		\$3,551.34
Road District	Fund	Amount Extended												
RD15 - NORTON TOWNSHIP ROA	007	\$3,551.34												
Total		\$3,551.34												
Residential	2,763,726	2,763,726	EZ Tax Abated	\$0.00										
Commercial	64,640	64,640	New Property	0										
Industrial	0	0	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	2,852,480	2,852,480	Aggregate Ext. Base	22,802										
Total + Overlap	2,852,480	2,852,480	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	7,550	0.4380	0.264682	0.2647	\$7,550.51	0.2647	0.2647	\$7,550.51	\$7,550.51	\$7,550.51
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	0.014023	0.0141	\$402.20	0.0141	0.0141	\$402.20	\$402.20	\$402.20
027 Audit	5,764	0.0000	0.202070	0.2021	\$5,764.86	0.2021	0.2021	\$5,764.86	\$5,764.86	\$5,764.86
035 Liability Insurance	8,497	0.0000	0.297881	0.2979	\$8,497.54	0.2979	0.2979	\$8,497.54	\$8,497.54	\$8,497.54
040 Street & Bridge	500	0.1000	0.017529	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.024119	0.0242	\$690.30	0.0242	0.0242	\$690.30	\$690.30	\$690.30
200 Revenue Recapture	323	0.0000	0.011324	0.0114	\$325.18	0.0114	0.0114	\$325.18	\$325.18	\$325.18
Totals (Capped)		23,399	0.820304	0.8030	\$22,905.41	0.8030	0.8030	\$22,905.41	\$22,905.41	\$22,905.41
Totals (Not Capped)		323	0.011324	0.0114	\$325.18	0.0114	0.0114	\$325.18	\$325.18	\$325.18
Totals (All)		23,722	0.831628	0.8144	\$23,230.59	0.8144	0.8144	\$23,230.59	\$23,230.59	\$23,230.59

Tax Computation Report Kankakee County

Taxing District V006 - VILLAGE OF CABERY			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV	
Farm	75,204	75,204	EZ Value Abated	0	FORD	*1,159,585	
Residential	469,880	469,880	EZ Tax Abated	\$0.00	Total	1,159,585	
Commercial	316,012	316,012	New Property	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer		
Mineral	0	0	Disconnection EAV	0	Road District	Fund	Amount Extended
State Railroad	0	0	Recovered TIF EAV	0	RD15 - NORTON TOWNSHIP ROA	007	\$1,072.06
Local Railroad	0	0	Recovered EZ EAV	0	Total		\$1,072.06
County Total	861,096	861,096	Aggregate Ext. Base	0			
Total + Overlap	2,020,681	2,020,681	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	5,980	0.2500	0.295940	0.2500	\$5,051.70	0.2500	0.2500	\$2,152.74	\$2,152.74	\$5,051.70
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	2,272	0.0750	0.112437	0.0750	\$1,515.51	0.0750	0.0750	\$645.82	\$645.82	\$1,515.51
025 Garbage Disposal	819	0.2000	0.040531	0.0406	\$820.40	0.0406	0.0406	\$349.60	\$349.60	\$820.40
027 Audit	1,876	0.0000	0.092840	0.0929	\$1,877.21	0.0929	0.0929	\$799.96	\$799.96	\$1,877.21
035 Liability Insurance	10,683	0.0000	0.528683	0.5287	\$10,683.34	0.5287	0.5287	\$4,552.61	\$4,552.61	\$10,683.34
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		21,630	1.070431	0.9872	\$19,948.16	0.9872	0.9872	\$8,500.73	\$8,500.73	\$19,948.16
Totals (All)		21,630	1.070431	0.9872	\$19,948.16	0.9872	0.9872	\$8,500.73	\$8,500.73	\$19,948.16

Tax Computation Report Kankakee County

Taxing District V007 - VILLAGE OF CHEBANSE			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	114,867	114,867	EZ Value Abated	0	IROQUOIS	*8,023,199
Residential	6,495,822	6,495,822	EZ Tax Abated	\$0.00	Total	8,023,199
Commercial	721,035	721,035	New Property	29,870	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	31,230	31,230	Recovered TIF EAV	0	Amount Extended	
Local Railroad	10,671	10,671	Recovered EZ EAV	0	RD13 - OTTO TOWNSHIP ROAD	007
County Total	7,373,625	7,373,625	Aggregate Ext. Base	0	Total	\$10,271.46
Total + Overlap	15,396,824	15,396,824	TIF Increment	0		\$10,271.46

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	35,553	0.4380	0.230911	0.2310	\$35,566.66	0.2310	0.2310	\$17,033.07	\$17,033.07	\$35,566.66
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	6,145	0.0750	0.039911	0.0400	\$6,158.73	0.0400	0.0400	\$2,949.45	\$2,949.45	\$6,158.73
035 Liability Insurance	12,297	0.0000	0.079867	0.0799	\$12,302.06	0.0799	0.0799	\$5,891.53	\$5,891.53	\$12,302.06
042 Parks	6,145	0.0750	0.039911	0.0400	\$6,158.73	0.0400	0.0400	\$2,949.45	\$2,949.45	\$6,158.73
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.006100	-0.0061	(\$939.21)	-0.0061	-0.0061	(\$449.79)	(\$449.79)	(\$449.79)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	60,140		0.384500	0.3848	\$59,246.97	0.3848	0.3848	\$28,373.71	\$28,373.71	\$59,736.39
Totals (All)	60,140		0.384500	0.3848	\$59,246.97	0.3848	0.3848	\$28,373.71	\$28,373.71	\$59,736.39

Tax Computation Report Kankakee County

Taxing District V008 - VILLAGE OF ESSEX			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	494,010	494,010	EZ Value Abated	0	Road District
Residential	16,461,934	16,461,934	EZ Tax Abated	\$0.00	
Commercial	939,536	939,536	New Property	200,000	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	\$15,801.71
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	17,895,480	17,895,480	Aggregate Ext. Base	14,861	
Total + Overlap	17,895,480	17,895,480	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	8,240	0.4380	0.046045	0.0461	\$8,249.82	0.0461	0.0461	\$8,249.82	\$8,249.82	\$8,249.82
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	0.016384	0.0164	\$2,934.86	0.0164	0.0164	\$2,934.86	\$2,934.86	\$2,934.86
035 Liability Insurance	3,278	0.0000	0.018318	0.0184	\$3,292.77	0.0184	0.0184	\$3,292.77	\$3,292.77	\$3,292.77
200 Revenue Recapture	36	0.0000	0.000201	0.0003	\$53.69	0.0003	0.0003	\$53.69	\$53.69	\$53.69
Totals (Capped)	14,450		0.080747	0.0809	\$14,477.45	0.0809	0.0809	\$14,477.45	\$14,477.45	\$14,477.45
Totals (Not Capped)	36		0.000201	0.0003	\$53.69	0.0003	0.0003	\$53.69	\$53.69	\$53.69
Totals (All)	14,486		0.080948	0.0812	\$14,531.14	0.0812	0.0812	\$14,531.14	\$14,531.14	\$14,531.14

Tax Computation Report Kankakee County

Taxing District V009 - VILLAGE OF GRANT PARK			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	888,442	413,212	EZ Value Abated	0	Road District
Residential	21,508,820	19,759,448	EZ Tax Abated	\$0.00	
Commercial	4,383,173	3,234,627	New Property	0	Amount Extended
Industrial	1,188,360	1,124,310	Annexation EAV	0	RD01 - YELLOWHEAD TOWNSHIP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	245,183	245,183	Recovered TIF EAV	0	\$37,320.98
Local Railroad	813,432	304,523	Recovered EZ EAV	0	
County Total	29,027,410	25,081,303	Aggregate Ext. Base	256,926	
Total + Overlap	29,027,410	25,081,303	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
001 Corporate	106,107	0.4380	0.423052	0.4231	\$122,814.97	0.3575	0.3575	\$103,772.99	\$89,665.66	\$89,665.66
005 IMRF	21,357	0.0000	0.085151	0.0852	\$24,731.35	0.0721	0.0721	\$20,928.76	\$18,083.62	\$18,083.62
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	59,848	0.6000	0.238616	0.2387	\$69,288.43	0.2019	0.2019	\$58,606.34	\$50,639.15	\$50,639.15
016 Library	35,064	0.1500	0.139801	0.1399	\$40,609.35	0.1183	0.1183	\$34,339.43	\$29,671.18	\$29,671.18
025 Garbage Disposal	15,124	0.2000	0.060300	0.0603	\$17,503.53	0.0510	0.0510	\$14,803.98	\$12,791.46	\$12,791.46
027 Audit	13,145	0.0000	0.052410	0.0525	\$15,239.39	0.0444	0.0444	\$12,888.17	\$11,136.10	\$11,136.10
035 Liability Insurance	41,149	0.0000	0.164062	0.1641	\$47,633.98	0.1388	0.1388	\$40,290.05	\$34,812.85	\$34,812.85
042 Parks	16,217	0.0750	0.064658	0.0647	\$18,780.73	0.0548	0.0548	\$15,907.02	\$13,744.55	\$13,744.55
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
200 Revenue Recapture	489	0.0000	0.001950	0.0020	\$580.55	0.0020	0.0020	\$580.55	\$501.63	\$501.63
Totals (Capped)	308,011		1.228050	1.2285	\$356,601.73	1.0388	1.0388	\$301,536.74	\$260,544.57	\$260,544.57
Totals (Not Capped)	489		0.001950	0.0020	\$580.55	0.0020	0.0020	\$580.55	\$501.63	\$501.63
Totals (All)	308,500		1.230000	1.2305	\$357,182.28	1.0408	1.0408	\$302,117.29	\$261,046.20	\$261,046.20

Tax Computation Report Kankakee County

Taxing District V010 - VILLAGE OF HERSCHER			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	417,307	417,307	EZ Value Abated	0	Road District
Residential	25,492,669	25,492,669	EZ Tax Abated	\$0.00	
Commercial	5,696,571	5,696,571	New Property	679,803	Amount Extended
Industrial	0	0	Annexation EAV	0	RD14 - PILOT TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	92,888	92,888	Recovered TIF EAV	0	\$18,987.96
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	31,699,435	31,699,435	Aggregate Ext. Base	82,051	
Total + Overlap	31,699,435	31,699,435	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	55,403	0.4380	0.174776	0.1748	\$55,410.61	0.1748	0.1748	\$55,410.61	\$55,410.61	\$55,410.61
005 IMRF	4,617	0.0000	0.014565	0.0146	\$4,628.12	0.0146	0.0146	\$4,628.12	\$4,628.12	\$4,628.12
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	0.028392	0.0284	\$9,002.64	0.0284	0.0284	\$9,002.64	\$9,002.64	\$9,002.64
027 Audit	4,617	0.0000	0.014565	0.0146	\$4,628.12	0.0146	0.0146	\$4,628.12	\$4,628.12	\$4,628.12
035 Liability Insurance	4,617	0.0000	0.014565	0.0146	\$4,628.12	0.0146	0.0146	\$4,628.12	\$4,628.12	\$4,628.12
047 Social Security	4,617	0.0000	0.014565	0.0146	\$4,628.12	0.0146	0.0146	\$4,628.12	\$4,628.12	\$4,628.12
200 Revenue Recapture	302	0.0000	0.000953	0.0010	\$316.99	0.0010	0.0010	\$316.99	\$316.99	\$316.99
Totals (Capped)	82,871		0.261428	0.2616	\$82,925.73	0.2616	0.2616	\$82,925.73	\$82,925.73	\$82,925.73
Totals (Not Capped)	302		0.000953	0.0010	\$316.99	0.0010	0.0010	\$316.99	\$316.99	\$316.99
Totals (All)	83,173		0.262381	0.2626	\$83,242.72	0.2626	0.2626	\$83,242.72	\$83,242.72	\$83,242.72

Tax Computation Report Kankakee County

Taxing District V011 - VILLAGE OF HOPKINS PARK			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	235,156	235,156	EZ Value Abated	0
Residential	3,204,647	3,204,647	EZ Tax Abated	\$0.00
Commercial	694,597	694,597	New Property	31,876
Industrial	0	0	Annexation EAV	7,264
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	4,134,400	4,134,400	Aggregate Ext. Base	0
Total + Overlap	4,134,400	4,134,400	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	45,955	0.0000	1.111528	1.1116	\$45,957.99	1.1116	1.1116	\$45,957.99	\$45,957.99	\$45,957.99
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	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	45,955	1.111528	1.111528	1.1116	\$45,957.99	1.1116	1.1116	\$45,957.99	\$45,957.99	\$45,957.99
Totals (All)	45,955	1.111528	1.111528	1.1116	\$45,957.99	1.1116	1.1116	\$45,957.99	\$45,957.99	\$45,957.99

Tax Computation Report Kankakee County

Taxing District V012 - VILLAGE OF IRWIN			Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	0	0	EZ Value Abated		0		Road District		Fund	Amount Extended	
Residential	1,146,156	1,146,156	EZ Tax Abated		\$0.00		RD13 - OTTO TOWNSHIP ROAD		007	\$2,168.90	
Commercial	329,164	329,164	New Property		0		Total		\$2,168.90		
Industrial	0	0	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	81,678	81,678	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	1,556,998	1,556,998	Aggregate Ext. Base		3,263						
Total + Overlap	1,556,998	1,556,998	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	736,010	0.4380	47.271095	0.4380	\$6,819.65	0.2125	0.2125	\$3,308.62	\$3,308.62	\$3,308.62
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	736,010		47.271095	0.4380	\$6,819.65	0.2125	0.2125	\$3,308.62	\$3,308.62	\$3,308.62
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	736,010		47.271095	0.4380	\$6,819.65	0.2125	0.2125	\$3,308.62	\$3,308.62	\$3,308.62

Tax Computation Report Kankakee County

Taxing District V013 - CITY OF KANKAKEE			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	804,930	791,132	EZ Value Abated	119,611	Road District	Fund	Amount Extended
Residential	153,322,886	151,873,022	EZ Tax Abated	\$6,558.75	RD07 - LIMESTONE TOWNSHIP R	007	\$4,051.47
Commercial	80,642,091	71,384,058	New Property	87,415	RD12 - AROMA TOWNSHIP ROAD	007	\$959.77
Industrial	26,277,285	26,270,015	Annexation EAV	0	RD13 - OTTO TOWNSHIP ROAD	007	\$11,488.62
Mineral	154,038	0	Disconnection EAV	0	RD16 - KANKAKEE TOWNSHIP R	007	\$83,328.62
State Railroad	2,292,785	2,292,785	Recovered TIF EAV	0	RD17 - BOURBONNAIS TOWNSHI	007	\$1,790.91
Local Railroad	17,863	17,863	Recovered EZ EAV	59,805	Total		\$101,619.39
County Total	263,511,878	252,628,875	Aggregate Ext. Base	0			
Total + Overlap	263,511,878	252,628,875	TIF Increment	10,763,392			

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	4,235,148	0.0000	1.676431	1.6765	\$4,417,776.63	1.6765	1.6765	\$4,417,776.63	\$4,235,323.09	\$4,235,323.09
005 IMRF	300,100	0.0000	0.118791	0.1188	\$313,052.11	0.1188	0.1188	\$313,052.11	\$300,123.10	\$300,123.10
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	535,373	0.0000	0.211921	0.2120	\$558,645.18	0.2120	0.2120	\$558,645.18	\$535,573.22	\$535,573.22
013 Firefighter's Pension	2,183,234	0.0000	0.864206	0.8643	\$2,277,533.16	0.8643	0.8643	\$2,277,533.16	\$2,183,471.37	\$2,183,471.37
014 Police Protection	556,182	0.0000	0.220158	0.2202	\$580,253.16	0.2202	0.2202	\$580,253.16	\$556,288.78	\$556,288.78
015 Police Pension	2,354,173	0.0000	0.931870	0.9319	\$2,455,667.19	0.9319	0.9319	\$2,455,667.19	\$2,354,248.49	\$2,354,248.49
016 Library	1,845,201	0.0000	0.730400	0.7304	\$1,924,690.76	0.7304	0.7304	\$1,924,690.76	\$1,845,201.30	\$1,845,201.30
027 Audit	46,585	0.0000	0.018440	0.0185	\$48,749.70	0.0185	0.0185	\$48,749.70	\$46,736.34	\$46,736.34
035 Liability Insurance	1,321,169	0.0000	0.522968	0.5230	\$1,378,167.12	0.5230	0.5230	\$1,378,167.12	\$1,321,249.02	\$1,321,249.02
042 Parks	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
044 Band & Performing Arts	20,600	0.0000	0.008154	0.0082	\$21,607.97	0.0082	0.0082	\$21,607.97	\$20,715.57	\$20,715.57
047 Social Security	400,200	0.0000	0.158414	0.1585	\$417,666.33	0.1585	0.1585	\$417,666.33	\$400,416.77	\$400,416.77
048 School Crossing Guard	31,214	0.0000	0.012356	0.0124	\$32,675.47	0.0124	0.0124	\$32,675.47	\$31,325.98	\$31,325.98
060 Unemployment Insurance	21,755	0.0000	0.008611	0.0087	\$22,925.53	0.0087	0.0087	\$22,925.53	\$21,978.71	\$21,978.71
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,850,934		5.482720	5.4834	\$14,449,410.31	5.4834	5.4834	\$14,449,410.31	\$13,852,651.74	\$13,852,651.74
Totals (All)	13,850,934		5.482720	5.4834	\$14,449,410.31	5.4834	5.4834	\$14,449,410.31	\$13,852,651.74	\$13,852,651.74

Tax Computation Report Kankakee County

Taxing District V014 - VILLAGE OF MANTENO			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	576,813	547,962	EZ Value Abated	35,388	Road District
Residential	164,966,228	159,583,748	EZ Tax Abated	\$324.22	
Commercial	33,158,001	26,588,297	New Property	2,362,575	Amount Extended
Industrial	9,200,441	9,200,441	Annexation EAV	110,169	RD03 - MANTENO TOWNSHIP RO 007
Mineral	38,509	38,509	Disconnection EAV	0	Total
State Railroad	127,510	127,510	Recovered TIF EAV	0	\$183,340.84
Local Railroad	0	0	Recovered EZ EAV	10,025	
County Total	208,067,502	196,086,467	Aggregate Ext. Base	1,746,339	
Total + Overlap	208,067,502	196,086,467	TIF Increment	11,945,647	

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	430,000	0.4380	0.219291	0.2193	\$456,292.03	0.2079	0.2079	\$432,572.34	\$407,663.76	\$407,663.76
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	95,000	0.0000	0.048448	0.0485	\$100,912.74	0.0462	0.0462	\$96,127.19	\$90,591.95	\$90,591.95
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	475,000	0.6000	0.242240	0.2423	\$504,147.56	0.2304	0.2304	\$479,387.52	\$451,783.22	\$451,783.22
015 Police Pension	525,000	0.0000	0.267739	0.2678	\$557,204.77	0.2547	0.2547	\$529,947.93	\$499,432.23	\$499,432.23
025 Garbage Disposal	20,000	0.2000	0.010200	0.0102	\$21,222.89	0.0097	0.0097	\$20,182.55	\$19,020.39	\$19,020.39
027 Audit	8,000	0.0000	0.004080	0.0041	\$8,530.77	0.0039	0.0039	\$8,114.63	\$7,647.37	\$7,647.37
035 Liability Insurance	125,000	0.0000	0.063747	0.0638	\$132,747.07	0.0607	0.0607	\$126,296.97	\$119,024.49	\$119,024.49
041 Street Lighting	35,000	0.0500	0.017849	0.0179	\$37,244.08	0.0171	0.0171	\$35,579.54	\$33,530.79	\$33,530.79
042 Parks	14,000	0.0750	0.007140	0.0072	\$14,980.86	0.0069	0.0069	\$14,356.66	\$13,529.97	\$13,529.97
046 Emergency Services/Disaster	1,000	0.0500	0.000510	0.0006	\$1,248.41	0.0006	0.0006	\$1,248.41	\$1,176.52	\$1,176.52
047 Social Security	140,000	0.0000	0.071397	0.0714	\$148,560.20	0.0679	0.0679	\$141,277.83	\$133,142.71	\$133,142.71
048 School Crossing Guard	10,000	0.0200	0.005100	0.0051	\$10,611.44	0.0049	0.0049	\$10,195.31	\$9,608.24	\$9,608.24
067 Public Comfort Stations	7,500	0.0333	0.003825	0.0039	\$8,114.63	0.0038	0.0038	\$7,906.57	\$7,451.29	\$7,451.29
073 Chlorination of Sewage	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	2,828	0.0000	0.001442	0.0015	\$3,121.01	0.0015	0.0015	\$3,121.01	\$2,941.30	\$2,941.30
Totals (Capped)	1,885,500		0.961566	0.9621	\$2,001,817.45	0.9147	0.9147	\$1,903,193.45	\$1,793,602.93	\$1,793,602.93
Totals (Not Capped)	2,828		0.001442	0.0015	\$3,121.01	0.0015	0.0015	\$3,121.01	\$2,941.30	\$2,941.30
Totals (All)	1,888,328		0.963008	0.9636	\$2,004,938.46	0.9162	0.9162	\$1,906,314.46	\$1,796,544.23	\$1,796,544.23

Tax Computation Report Kankakee County

Taxing District V015 - CITY OF MOMENCE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	39,726	39,726	EZ Value Abated	1,804,333	Road District
Residential	34,504,670	34,504,670	EZ Tax Abated	\$12,812.57	
Commercial	19,224,633	17,484,344	New Property	98,001	Amount Extended
Industrial	5,469,967	5,405,923	Annexation EAV	12,127	RD05 - MOMENCE TOWNSHIP RC 007
Mineral	0	0	Disconnection EAV	0	RD06 - GANEER TOWNSHIP ROA 007
State Railroad	841,920	841,920	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	1,468,249	\$66,795.90
County Total	60,080,916	58,276,583	Aggregate Ext. Base	396,589	
Total + Overlap	60,080,916	58,276,583	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	193,718	0.4380	0.332411	0.3325	\$199,769.05	0.3115	0.3115	\$187,152.05	\$181,531.56	\$181,531.56
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	43,785	0.0000	0.075133	0.0752	\$45,180.85	0.0705	0.0705	\$42,357.05	\$41,084.99	\$41,084.99
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	68,928	0.6000	0.118277	0.1183	\$71,075.72	0.1109	0.1109	\$66,629.74	\$64,628.73	\$64,628.73
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	87,383	0.0000	0.149945	0.1500	\$90,121.37	0.1406	0.1406	\$84,473.77	\$81,936.88	\$81,936.88
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	47,067	0.0000	0.080765	0.0808	\$48,545.38	0.0758	0.0758	\$45,541.33	\$44,173.65	\$44,173.65
200 Revenue Recapture	447	0.0000	0.000767	0.0008	\$480.65	0.0008	0.0008	\$480.65	\$466.21	\$466.21
Totals (Capped)	440,881		0.756531	0.7568	\$454,692.37	0.7093	0.7093	\$426,153.94	\$413,355.81	\$413,355.81
Totals (Not Capped)	447		0.000767	0.0008	\$480.65	0.0008	0.0008	\$480.65	\$466.21	\$466.21
Totals (All)	441,328		0.757298	0.7576	\$455,173.02	0.7101	0.7101	\$426,634.59	\$413,822.02	\$413,822.02

Tax Computation Report Kankakee County

Taxing District V016 - VILLAGE OF REDDICK			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,900	27,900	EZ Value Abated	0	LIVINGSTON	*208,409
Residential	2,070,837	2,070,837	EZ Tax Abated	\$0.00	Total	208,409
Commercial	144,200	144,200	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	2,242,937	2,242,937	Aggregate Ext. Base	7,885	Total	\$2,792.46
Total + Overlap	2,451,346	2,451,346	TIF Increment	0	Total	\$2,792.46

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	0.249985	0.2500	\$6,128.37	0.2500	0.2500	\$5,607.34	\$5,607.34	\$6,128.37
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	0.021417	0.0215	\$527.04	0.0215	0.0215	\$482.23	\$482.23	\$527.04
035 Liability Insurance	909	0.0000	0.037082	0.0371	\$909.45	0.0371	0.0371	\$832.13	\$832.13	\$909.45
047 Social Security	318	0.0000	0.012973	0.0130	\$318.67	0.0130	0.0130	\$291.58	\$291.58	\$318.67
200 Revenue Recapture	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	7,880		0.321457	0.3216	\$7,883.53	0.3216	0.3216	\$7,213.28	\$7,213.28	\$7,883.53
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,880		0.321457	0.3216	\$7,883.53	0.3216	0.3216	\$7,213.28	\$7,213.28	\$7,883.53

Tax Computation Report Kankakee County

Taxing District V017 - VILLAGE OF ST. ANNE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	403,723	403,723	EZ Value Abated	0	Road District
Residential	11,705,692	11,705,692	EZ Tax Abated	\$0.00	
Commercial	4,090,919	4,090,919	New Property	167,379	Amount Extended
Industrial	36,872	36,872	Annexation EAV	0	RD11 - ST. ANNE TOWNSHIP ROA 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	466,002	466,002	Recovered TIF EAV	0	\$22,895.57
Local Railroad	57,825	57,825	Recovered EZ EAV	0	
County Total	16,761,033	16,761,033	Aggregate Ext. Base	183,767	
Total + Overlap	16,761,033	16,761,033	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	68,000	0.4380	0.405703	0.4058	\$68,016.27	0.4016	0.4016	\$67,312.31	\$67,312.31	\$67,312.31
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	90,000	0.6000	0.536960	0.5370	\$90,006.75	0.5318	0.5318	\$89,135.17	\$89,135.17	\$89,135.17
027 Audit	2,000	0.0000	0.011932	0.0120	\$2,011.32	0.0119	0.0119	\$1,994.56	\$1,994.56	\$1,994.56
035 Liability Insurance	3,500	0.0000	0.020882	0.0209	\$3,503.06	0.0207	0.0207	\$3,469.53	\$3,469.53	\$3,469.53
041 Street Lighting	7,000	0.0500	0.041764	0.0418	\$7,006.11	0.0414	0.0414	\$6,939.07	\$6,939.07	\$6,939.07
046 Emergency Services/Disaster	1,000	0.0500	0.005966	0.0060	\$1,005.66	0.0060	0.0060	\$1,005.66	\$1,005.66	\$1,005.66
047 Social Security	15,000	0.0000	0.089493	0.0895	\$15,001.12	0.0887	0.0887	\$14,867.04	\$14,867.04	\$14,867.04
057 Lease or Purchase	1,000	0.0000	0.005966	0.0060	\$1,005.66	0.0060	0.0060	\$1,005.66	\$1,005.66	\$1,005.66
060 Unemployment Insurance	500	0.0000	0.002983	0.0030	\$502.83	0.0030	0.0030	\$502.83	\$502.83	\$502.83
062 Workers' Compensation	2,000	0.0000	0.011932	0.0120	\$2,011.32	0.0119	0.0119	\$1,994.56	\$1,994.56	\$1,994.56
200 Revenue Recapture	964	0.0000	0.005751	0.0058	\$972.14	0.0058	0.0058	\$972.14	\$972.14	\$972.14
Totals (Capped)	190,000		1.133581	1.1340	\$190,070.10	1.1230	1.1230	\$188,226.39	\$188,226.39	\$188,226.39
Totals (Not Capped)	964		0.005751	0.0058	\$972.14	0.0058	0.0058	\$972.14	\$972.14	\$972.14
Totals (All)	190,964		1.139332	1.1398	\$191,042.24	1.1288	1.1288	\$189,198.53	\$189,198.53	\$189,198.53

Tax Computation Report Kankakee County

Taxing District V018 - SUN RIVER TERRACE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	32,879	32,879	EZ Value Abated	0	Road District Fund Amount Extended
Residential	4,095,077	4,095,077	EZ Tax Abated	\$0.00	
Commercial	742,081	742,081	New Property	0	RD06 - GANEER TOWNSHIP ROA 007
Industrial	0	0	Annexation EAV	0	RD12 - AROMA TOWNSHIP ROAD 007
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$6,710.10
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	4,870,037	4,870,037	Aggregate Ext. Base	26,807	
Total + Overlap	4,870,037	4,870,037	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	35,121	0.4380	0.721165	0.4380	\$21,330.76	0.4380	0.4380	\$21,330.76	\$21,330.76	\$21,330.76
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	3,000	0.0000	0.061601	0.0617	\$3,004.81	0.0617	0.0617	\$3,004.81	\$3,004.81	\$3,004.81
200 Revenue Recapture	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)		38,121	0.782766	0.4997	\$24,335.57	0.4997	0.4997	\$24,335.57	\$24,335.57	\$24,335.57
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		38,121	0.782766	0.4997	\$24,335.57	0.4997	0.4997	\$24,335.57	\$24,335.57	\$24,335.57

Tax Computation Report Kankakee County

Taxing District V019 - VILLAGE OF UNION HILL			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	446	446	EZ Value Abated	0	Road District
Residential	847,130	847,130	EZ Tax Abated	\$0.00	
Commercial	441,835	441,835	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	213,696	213,696	Recovered TIF EAV	0	\$1,864.80
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,503,107	1,503,107	Aggregate Ext. Base	10,104	
Total + Overlap	1,503,107	1,503,107	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	0.332644	0.3327	\$5,000.84	0.3327	0.3327	\$5,000.84	\$5,000.84	\$5,000.84
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	0.153016	0.1531	\$2,301.26	0.1531	0.1531	\$2,301.26	\$2,301.26	\$2,301.26
027 Audit	1,100	0.0000	0.073182	0.0732	\$1,100.27	0.0732	0.0732	\$1,100.27	\$1,100.27	\$1,100.27
035 Liability Insurance	1,100	0.0000	0.073182	0.0732	\$1,100.27	0.0732	0.0732	\$1,100.27	\$1,100.27	\$1,100.27
040 Street & Bridge	1,100	0.1000	0.073182	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	600	0.0500	0.039917	0.0400	\$601.24	0.0400	0.0400	\$601.24	\$601.24	\$601.24
200 Revenue Recapture	82	0.0000	0.005455	0.0055	\$82.67	0.0055	0.0055	\$82.67	\$82.67	\$82.67
Totals (Capped)	11,200		0.745123	0.6722	\$10,103.88	0.6722	0.6722	\$10,103.88	\$10,103.88	\$10,103.88
Totals (Not Capped)	82		0.005455	0.0055	\$82.67	0.0055	0.0055	\$82.67	\$82.67	\$82.67
Totals (All)	11,282		0.750578	0.6777	\$10,186.55	0.6777	0.6777	\$10,186.55	\$10,186.55	\$10,186.55

Tax Computation Report Kankakee County

Taxing District V020 - VILLAGE OF SAMMONS POINT			Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	1,529,894	1,529,894	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: left;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>RD13 - OTTO TOWNSHIP ROAD</td> <td>007</td> <td style="text-align: right;">\$6,285.27</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$6,285.27</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	RD13 - OTTO TOWNSHIP ROAD	007	\$6,285.27	Total		\$6,285.27
Road District	Fund	Amount Extended												
RD13 - OTTO TOWNSHIP ROAD	007	\$6,285.27												
Total		\$6,285.27												
Residential	2,730,267	2,730,267	EZ Tax Abated	\$0.00										
Commercial	117,680	117,680	New Property	15,922										
Industrial	134,198	134,198	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	4,512,039	4,512,039	Aggregate Ext. Base	0										
Total + Overlap	4,512,039	4,512,039	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
200 Revenue Recapture	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 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	2,159,388	2,159,388	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	27,576,450	27,576,450	EZ Tax Abated	\$0.00	RD07 - LIMESTONE TOWNSHIP R 007		\$51,757.62
Commercial	1,335,576	1,335,576	New Property	422,337	Total		\$51,757.62
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	70,353	70,353	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	31,141,767	31,141,767	Aggregate Ext. Base	0			
Total + Overlap	31,141,767	31,141,767	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
200 Revenue Recapture	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