

TASR	AUX SABLE TWP ROAD		Taxable Value	Total Taxes Due
	TASR	**Total Before Road&Bridge Reductions	470,201,050	108,761.16
	VCCB	VILL OF CHANNAHON	-87,746,489	-10,266.42
	VCMI	VILL OF MINOOKA	-230,979,067	-26,856.91
		Remaining Balance	151,475,494	71,637.83

TBRR	BRACEVILLE TWP ROAD		Taxable Value	Total Taxes Due
	TBRR	**Total Before Road&Bridge Reductions	124,466,971	43,302.12
	VCBR	VILL OF BRACEVILLE	-11,276,393	-1,961.54
	VCCC	VILL OF COAL CITY	-71,905,211	-12,507.94
	VCDI	VILL OF DIAMOND	-29,791,285	-5,182.21
	VCGA	VILL OF GARDNER	-56,552	-9.84
	VCGO	VILL OF GODLEY	-707,359	-123.05
		Remaining Balance	10,730,171	23,517.54

TERR	ERIENNA TWP ROAD		Taxable Value	Total Taxes Due
	TERR	**Total Before Road&Bridge Reductions	66,208,682	195,004.53
	VCMO	CITY OF MORRIS	-43,258,363	-63,704.50
	VCSE	VILL OF SENECA	-379,759	-559.26
		Remaining Balance	22,570,560	130,740.77

TFER	FELIX TWP ROAD		Taxable Value	Total Taxes Due
	TFER	**Total Before Road&Bridge Reductions	104,331,481	329,645.93
	VCCA	VILL OF CARBON HILL	-6,533,728	-10,321.94
	VCCC	VILL OF COAL CITY	-41,891,008	-66,179.46
	VCDI	VILL OF DIAMOND	-15,945,433	-25,190.65
		Remaining Balance	39,961,312	227,953.88

TGAR	GARFIELD TWP ROAD		Taxable Value	Total Taxes Due
	TGAR	**Total Before Road&Bridge Reductions	14,588,602	34,601.30
	VCGA	VILL OF GARDNER	-9,181,099	-10,887.90
		Remaining Balance	5,407,503	23,713.40

TGFR	GOODFARM TWP ROAD		Taxable Value	Total Taxes Due
	TGFR	**Total Before Road&Bridge Reductions	23,271,114	62,313.06
	VCDW	VILL OF DWIGHT	-9,416,019	-12,606.65
		Remaining Balance	13,855,095	49,706.41

TGLR	GOOSE LAKE TWP ROAD		Taxable Value	Total Taxes Due
	TGLR	**Total Before Road&Bridge Reductions	576,964,043	693,281.13
	VCCB	VILL OF CHANNAHON	-192,160	-116.32
		Remaining Balance	576,771,883	693,164.81

TGRR	GREENFIELD TWP ROAD		Taxable Value	Total Taxes Due
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	TGRR	**Total Before Road&Bridge Reductions	21,062,027	58,200.65
	VCEB	VILL OF E BROOKLYN	-1,698,812	-2,347.17
	VCGA	VILL OF GARDNER	-46,162	-63.78
	VCSW	VILL OF S WILMINGTON	-9,986,967	-13,798.48
		Remaining Balance	9,330,086	41,991.22
THIR	HIGHLAND TWP ROAD		Taxable Value	Total Taxes Due
	THIR	**Total Before Road&Bridge Reductions	33,091,214	218,090.98
	VCKI	VILL OF KINSMAN	-1,281,525	-4,223.01
		Remaining Balance	31,809,689	213,867.97
TMER	MAINE TWP ROAD		Taxable Value	Total Taxes Due
	TMER	**Total Before Road&Bridge Reductions	12,016,739	24,601.85
	VCCC	VILL OF COAL CITY	-706,923	-723.64
	VCGA	VILL OF GARDNER	-950	-0.98
		Remaining Balance	11,308,866	23,877.23
TMNR	MAZON TWP ROAD		Taxable Value	Total Taxes Due
	TMNR	**Total Before Road&Bridge Reductions	37,677,030	122,001.98
	VCMA	VILL OF MAZON	-15,431,470	-24,984.34
		Remaining Balance	22,245,560	97,017.64
TNCR	NETTLECREEK TWP ROAD		Taxable Value	Total Taxes Due
	TNCR	**Total Before Road&Bridge Reductions	23,258,613	130,680.78
	VCMO	CITY OF MORRIS	-19,852	-55.77
		Remaining Balance	23,238,761	130,625.01
TNOR	NORMAN TWP ROAD		Taxable Value	Total Taxes Due
	TNOR	**Total Before Road&Bridge Reductions	17,224,100	56,839.49
	VCSE	VILL OF SENECA	-311,719	-514.34
		Remaining Balance	16,912,381	56,325.15
TSAR	SARATOGA TWP ROAD		Taxable Value	Total Taxes Due
	TSAR	**Total Before Road&Bridge Reductions	178,088,453	42,598.73
	VCMO	CITY OF MORRIS	-141,843,923	-16,964.54
	VCCB	VILL OF CHANNAHON	-5,058,939	-605.05
		Remaining Balance	31,185,591	25,029.14
TVIR	VIENNA TWP ROAD		Taxable Value	Total Taxes Due
	TVIR	**Total Before Road&Bridge Reductions	24,719,186	163,146.69
	VCVE	VILL OF VERONA	-2,510,878	-8,285.93
		Remaining Balance	22,208,308	154,860.76

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TWAR	WAUPONSEE TWP ROAD		Taxable Value	Total Taxes Due
	TWAR	**Total Before Road&Bridge Reductions	58,386,742	368,151.79
		Remaining Balance	<u>58,386,742</u>	<u>368,151.79</u>

Body #	Body Name	Taxable Value	Total Taxes Due
TASR	AUX SABLE TWP ROAD	151,475,494	71,637.83
TBRR	BRACEVILLE TWP ROAD	10,730,171	23,517.54
TERR	ERIENNA TWP ROAD	22,570,560	130,740.77
TFER	FELIX TWP ROAD	39,961,312	227,953.88
TGAR	GARFIELD TWP ROAD	5,407,503	23,713.40
TGFR	GOODFARM TWP ROAD	13,855,095	49,706.41
TGLR	GOOSE LAKE TWP ROAD	576,771,883	693,164.81
TGRR	GREENFIELD TWP ROAD	9,330,086	41,991.22
THIR	HIGHLAND TWP ROAD	31,809,689	213,867.97
TMER	MAINE TWP ROAD	11,308,866	23,877.23
TMNR	MAZON TWP ROAD	22,245,560	97,017.64
TNCR	NETTLECREEK TWP ROAD	23,238,761	130,625.01
TNOR	NORMAN TWP ROAD	16,912,381	56,325.15
TSAR	SARATOGA TWP ROAD	31,185,591	25,029.14
TVIR	VIENNA TWP ROAD	22,208,308	154,860.76
TWAR	WAUPONSEE TWP ROAD	58,386,742	368,151.79

Body #	Body Name	Taxable Value	Total Taxes Due
VCBR	VILL OF BRACEVILLE	11,276,393	1,961.54
VCCA	VILL OF CARBON HILL	6,533,728	10,321.94
VCCB	VILL OF CHANNAHON	92,997,588	10,987.79
VCCC	VILL OF COAL CITY	114,503,142	79,411.04
VCDI	VILL OF DIAMOND	45,736,718	30,372.86
VCDW	VILL OF DWIGHT	9,416,019	12,606.65
VCEB	VILL OF E BROOKLYN	1,698,812	2,347.17
VCGA	VILL OF GARDNER	9,284,763	10,962.50
VCGO	VILL OF GODLEY	707,359	123.05
VCKI	VILL OF KINSMAN	1,281,525	4,223.01
VCMA	VILL OF MAZON	15,431,470	24,984.34
VCMJ	VILL OF MINOOKA	230,979,067	26,856.91
VCMO	CITY OF MORRIS	185,122,138	80,724.81
VCSE	VILL OF SENECA	691,478	1,073.60
VCSW	VILL OF S WILMINGTON	9,986,967	13,798.48
VCVE	VILL OF VERONA	2,510,878	8,285.93