Erienna Township

Regular Monthly Board Meeting Minutes

Monday, May 19th, 2025

Call to Order: Supervisor, Gary Bal, called the meeting to order at 6:00 p.m. on 5/19/25 at the Erienna Township Hall. The Pledge of Allegiance was recited by those in attendance.

Oath of Office: The 1st item on the agenda was for the new Board take its Oath of Office. Pete Brummel, incoming Town Clerk had earlier in the day been sworn in by Attorney Chris Dearth. He then swore in Larry Rea as incoming Supervisor, Gary Bal, Tom Tesdal, Jerry Kleinmaier, & Tom Cutler as incoming Trustees, and Mark Mann, Highway Commissioner.

Roll Call: Gary Bal, Larry Rea, Pete Brummel, Tom Cutler, Tom Tesdal, Jerry Kleinmaier, & Mark Mann were Present. No absentees.

Public Comment: No one from the public was in attendance.

Approval of the prior month's minutes: Mr. Rea distributed the April 2025 Meeting Minutes to the Trustees prior to the meeting. Mr. Tesdal moved to approve the minutes as presented; second by Mr. Bal. Motion passed unanimously by voice vote.

Financial Reports: Mr. Rea distributed the April Financial Reports. Mr. Cutler moved to approve the April Financial Reports as presented; second by Mr. Bal. Roll Call Vote: Ayes: Rea, Bal, Tesdal, Cutler, & Kleinmaier. Nayes: None. Motion Passed.

Bank Statements: Supervisor Rea distributed the April 2025 Township and Road District Bank Statements. One Certificate of Deposit will mature in the next month. Mr. Kleinmaier made a motion to accept the April Bank Statements; second by Mr. Cutler. Roll Call Vote: Ayes: Rea, Bal, Tesdal, Cutler, & Kleinmaier. Nayes: None. Motion Passed.

	Checking:	CD:	Total:
Township Funds	$ 114,182.56	$ 50,832.43	$ 165,014.99
General Assistance Fund	$ 20,891.12	$ 16,497.91	$ 37,389.03
Heatherfield Grant	$ -	$ -	
Township Totals:	$ -	$ -	$ 202,404.02
Road District:			
General Road	$ 269,043.24	$ -	$269,043.24
Permanent Road Fund	$ 122,232.11	$ 54,828.68	$177,060.79
Joint Bridge Fund	$ 71,430.57	$ 27,393.45	$98,824.02
Insurance Fund	$ 11,221.04	$ 10,965.74	$22,186.78
Road District Totals:			$567,114.83
ALL FUNDS TOTALS:			$ 769,518.85

Approval of Bills:

Township Bills:

ACH – Tom Cutler	Per diem w/ 7.65% withheld	$166.23
ACH – Jeremy Bowers	Per diem w/ 7.65% withheld	$166.23
ACH – Tom Tesdal	Per diem w/ 7.65% withheld	$166.23
ACH – Jerry Kleinmaier	Per diem w/ 7.65% withheld	$166.23
ACH – Larry Rea	Per diem w/ 7.65% withheld	$166.23
ACH – Gary Bal	Per diem w/ 7.65% withheld	$166.23
Debit – Labor Law Center	Lobby Poster	$ 76.63
Shaw Media	Published Annual Meeting	$105.40
Debit – USIRS	Payroll Taxes	$1,719.72
Morris Country Club	Election Judges Lunch	$154.18
Debit – Com Ed	Electric Utilities	$187.02
Debit – Arthur Agency	Web Page	$ 69.99
Total Township Bills		$3,310.32

The April 2025 Township expenses were presented, reviewed, and signed by the Trustees. Mr. Tesdal made a motion to approve the April bills as presented; second by Mr. Bal. Roll Call Vote: Ayes: Rea, Cutler, Tesdal, Bal & Kleinmaier. Nays: None

Road District Bills

Debit – USIRS	Payroll Taxes	$153.00
Debit – Com Ed	Street Lights	$ 22.99
Grundy Highway Dept.	Brush Trimming	$11,042.35
Delta Construction	Overhead Door Adjustment	$350.00
Debit – Republic Services	Dumpster w/ past due charge	$ 61.00
Total Road District Bills		$11,629.34

The April Township Road District expenses were presented, reviewed, and signed by the Trustees. Mr. Tesdal made a motion to approve the April bills; second by Mr. Cutler. Roll Call Vote: Ayes: Rea, Cutler, Tesdal, Bal, & Kleinmaier. Nays: None. Motion Passed.

Approved Travel / Training Requests: None

Old Business: Mr. Bal brought up the HB 5050 which would dissolve the Road Districts in Illinois. No further action was taken at this time.

New Business: Mr. Bal and Mr. Rea presented the tentative 2025/2026 Budget & Appropriation Ordinance for Erienna Township. Discussion ensued, and Mr. Tesdal made a motion to approve the tentative ordinance; second by Mr. Cutler. Voice Vote: Ayes were unanimous. Nays: None. Motion passed. The final vote for the 2025/2026 Budget & Appropriation will take place at the June Regular Monthly Meeting.

Mr. Bal and Mr. Rea presented the tentative 2025/2026 Budget & Appropriation Ordinance for Erienna Township Road District. Discussion ensued, and Mr. Tesdal made a motion to approve the tentative ordinance; second by Mr. Kleinmaier. Voice Vote: Ayes were unanimous. Nays: None. Motion passed. The final vote for the 2025/2026 Budget & Appropriation will take place at the June Regular Monthly Meeting.

To provide the 30-days of notice to the public for the 2025/2026 Budget and Appropriations, Mr. Bal made a motion to change the date of the Regular Monthly Meeting for June from June 16th to June 23rd; second by Mr. Cutler. Voice Vote: Ayes were unanimous. Nays: None. Motion passed.

Mr. Bal and Mr. Rea then passed out the Erienna Township Treasurer's Report for the Fiscal Year Ending March 31, 2025. A copy of this report will be filed with the Grundy County Recorder.

The Final Tax Computation Report for Erienna Township along with TIF (Tax Increment Financing) information was just received by Mr. Rea and was passed around for the Trustees to view. Copies of the information will be provided for the Trustees with the meeting's minutes.

Reports:

Supervisor – None

Trustees – None

Highway Commissioner – None

Adjournment:

The next Board of Trustees Meeting will take place on June 23, 2025 at 6:00 p.m. at Erienna Township Hall. There being no further business, the meeting adjourned at 6:40 p.m. on a motion to adjourn by Mr. Tesdal; second by Mr. Kleinmaier. Voice Vote: Ayes were unanimous. Nays: None. Motion Passed.

Respectfully submitted,

Pete Brummel, Erienna Township Clerk

FINAL Tax Computation Report
Grundy County

Taxing District TTER - ERIENNA TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,553,613	7,547,174
Residential	95,299,519	86,664,491
Commercial	8,912,017	3,979,218
Industrial	2,290,910	79,505
Mineral	0	0
State Railroad	1,147,385	1,147,385
Local Railroad	0	0
County Total	**115,203,444**	**99,417,773**
Total + Overlap	**115,203,444**	**99,417,773**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	67,584
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	15,785,671

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	105,525	0.25000	0.106143	0.10615	$105,531.97	0.10615	0.10615	$122,288.46	$105,531.97	$105,531.97
054 GENERAL ASSISTANCE	100	0.10000	0.000101	0.00011	$109.36	0.00011	0.00011	$126.72	$109.36	$109.36
Totals (Capped)	**0**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (Not Capped)	**105,625**		**0.106244**	**0.10626**	**$105,641.33**	**0.10626**	**0.10626**	**$122,415.18**	**$105,641.33**	**$105,641.33**
Totals (All)	**105,625**		**0.106244**	**0.10626**	**$105,641.33**	**0.10626**	**0.10626**	**$122,415.18**	**$105,641.33**	**$105,641.33**

Given under my hand and the official seal of my office this 5th day of May, 2025

Kay T. Olson, County Clerk and Recorder

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FINAL Tax Computation Report
Grundy County

Taxing District TRER - ERIENNA TWP ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,553,613	7,547,174
Residential	95,299,519	86,664,491
Commercial	8,912,017	3,979,218
Industrial	2,290,910	79,505
Mineral	0	0
State Railroad	1,147,385	1,147,385
Local Railroad	0	0
County Total	**115,203,444**	**99,417,773**
Total + Overlap	**115,203,444**	**99,417,773**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	67,584
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	15,785,671

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCMO - CITY OF MORRIS	999	$52,839.48
VCSE - VILL OF SENECA	999	$604.12
Total		**$53,443.60**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	171,000	0.66000	0.172001	0.17201	$171,008.51	0.17201	0.17201	$198,161.44	$171,008.51	$171,008.51
008 BRIDGES	36,450	0.05000	0.036664	0.03667	$36,456.50	0.03667	0.03667	$42,245.10	$36,456.50	$36,456.50
009 PERMANENT ROAD	170,000	0.16700	0.170996	0.16700	$166,027.68	0.16700	0.16700	$192,389.75	$166,027.68	$166,027.68
235 LIABILITY INS R & B	8,900	0.00000	0.008952	0.00896	$8,907.83	0.00896	0.00896	$10,322.23	$8,907.83	$8,907.83
Totals (Capped)	**0**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (Not Capped)	**386,350**		**0.388613**	**0.38464**	**$382,400.52**	**0.38464**	**0.38464**	**$443,118.52**	**$382,400.52**	**$382,400.52**
Totals (All)	**386,350**		**0.388613**	**0.38464**	**$382,400.52**	**0.38464**	**0.38464**	**$443,118.52**	**$382,400.52**	**$382,400.52**

Given under my hand and the official seal of my office this 6th day of May, 2025

Kay T. Olson, County Clerk and Recorder

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TAXING DISTRICT	INCREMENT VALUE	EXTENSION	TAX RATE %
BRACEVILLE TOWNSHIP	$ 97,807	$ 24.48	0.02503
BRACEVILLE TOWNSHIP ROAD	$ 97,807	$ 149.18	0.15252
COAL CITY UNIT 1	$ 97,807	$ 3,302.97	3.37703
COAL CITY FIRE	$ 97,807	$ 550.77	0.56312
COAL CITY LIBRARY	$ 97,807	$ 164.47	0.16816
BR-ME MULTI-TOWNSHIP	$ 97,807	$ 18.36	0.01877
CITY OF BRAIDWOOD	$ 97,807	$ 1,161.42	1.18746
JOLIET JUNIOR COLLEGE 525	$ 97,807	$ 262.75	0.26864
GRUNDY COUNTY	$ 97,807	$ 524.73	0.53650
TOTAL BRAIDWOOD TIF		**$ 6,159.13**	
AUX SABLE TOWNSHIP	$ 147,330,411	$ 29,421.88	0.01997
AUX SABLE TOWNSHIP ROAD	$ 147,330,411	$ 74,151.40	0.05033
MINOOKA GRADE SCHOOL 201	$ 147,330,411	$ 4,738,867.94	3.21649
MINOOKA HIGH SCHOOL 111	$ 147,330,411	$ 3,341,350.59	2.26793
MINOOKA FIRE	$ 147,330,411	$ 1,162,702.14	0.78918
THREE RIVERS LIBRARY	$ 147,330,411	$ 162,417.05	0.11024
CHANNAHON PARK DISTRICT	$ 147,330,411	$ 494,043.07	0.33533
VILLAGE OF CHANNAHON	$ 147,330,411	$ 830,855.12	0.56394
JOLIET JUNIOR COLLEGE 525	$ 147,330,411	$ 395,788.42	0.26864
GRUNDY COUNTY	$ 147,330,411	$ 790,427.66	0.53650
TOTAL CHANNAHON TIF		**$ 12,020,025.25**	
ERIENNA TOWNSHIP	$ 2,211,405	$ 2,349.84	0.10626
ERIENNA TOWNSHIP ROAD	$ 2,211,405	$ 8,505.95	0.38464
SENECA GRADE SCHOOL 170	$ 2,211,405	$ 29,386.92	1.32888
SENECA HIGH SCHOOL 160	$ 2,211,405	$ 37,779.20	1.70838
SENECA LIBRARY	$ 2,211,405	$ 2,724.67	0.12321
SENECA FIRE & AMBULANCE	$ 2,211,405	$ 5,825.50	0.26343
ER-NC MTAD	$ 2,211,405	$ 470.14	0.02126
VILLAGE OF SENECA	$ 2,211,405	$ 34,609.37	1.56504
IL VALLEY COMM COLL 513	$ 2,211,405	$ 8,197.68	0.37070
GRUNDY COUNTY	$ 2,211,405	$ 11,864.19	0.53650
TOTAL OLD STAGE RD TIF 1		**$ 141,713.47**	
GOODFARM TOWNSHIP	$ 918,066	$ 1,693.92	0.18451
GOODFARM TOWNSHIP ROAD	$ 918,066	$ 1,878.64	0.20463
DWIGHT GRADE 232	$ 918,066	$ 27,368.28	2.98108
DWIGHT TWP HIGH 230	$ 918,066	$ 21,484.95	2.34024
DWIGHT FIRE	$ 918,066	$ 5,340.57	0.58172
PRAIRIE CREEK LIBRARY	$ 918,066	$ 1,221.95	0.13310
GA-GF-GR MTAD	$ 918,066	$ 286.07	0.03116
VILLAGE OF DWIGHT	$ 918,066	$ 13,248.06	1.44304
JOLIET JUNIOR COLLEGE 525	$ 918,066	$ 2,466.29	0.26864
GRUNDY COUNTY	$ 918,066	$ 4,925.42	0.53650
TOTAL DWIGHT TIF		**$ 79,914.16**	

TAXING DISTRICT	INCREMENT VALUE	EXTENSION	TAX RATE %
ERIENNA TOWNSHIP	$ 13,574,266	$ 14,424.02	0.10626
ERIENNA TOWNSHIP ROAD	$ 13,574,266	$ 52,212.06	0.38464
MORRIS TOWNSHIP	$ 29,987,287	$ 7,610.77	0.02538
SARATOGA TOWNSHIP	$ 49,038,702	$ 19,625.29	0.04002
SARATOGA TOWNSHIP ROAD	$ 49,038,702	$ 53,265.84	0.10862
MORRIS GRADE SCHOOL 54	$ 45,364,179	$ 1,635,365.04	3.60497
SARATOGA GRADE SCHOOL 60C	$ 47,236,076	$ 1,360,398.99	2.88000
MORRIS HIGH SCHOOL 101	$ 92,600,255	$ 1,847,263.97	1.99488
MORRIS FIRE & AMBULANCE	$ 92,600,255	$ 665,268.01	0.71843
MORRIS AREA LIBRARY	$ 92,600,255	$ 146,993.64	0.15874
ER-NC MTAD	$ 13,574,266	$ 2,885.89	0.02126
CITY OF MORRIS	$ 92,600,255	$ 612,921.09	0.66190
JOLIET JUNIOR COLLEGE 525	$ 92,600,255	$ 248,761.33	0.26864
GRUNDY COUNTY	$ 92,600,255	$ 496,800.37	0.53650
TOTAL MORRIS TIF		**$ 7,163,796.30**	
GARFIELD TOWNSHIP	$ 21,418,749	$ 43,066.68	0.20107
GARFIELD TOWNSHIP ROAD	$ 21,418,749	$ 41,657.32	0.19449
GREENFIELD TOWNSHIP	$ 119,606	$ 209.81	0.17542
GREENFIELD TOWNSHIP ROAD	$ 119,606	$ 312.57	0.26133
GARDNER GRADE SCHOOL 72	$ 21,538,355	$ 605,277.31	2.81023
GSW HIGH SCHOOL 73	$ 21,538,355	$ 496,039.08	2.30305
GARDNER FIRE	$ 21,538,355	$ 199,626.09	0.92684
FOSSIL RIDGE LIBRARY	$ 21,538,355	$ 27,612.17	0.12820
GA-GF-GR MTAD	$ 21,538,355	$ 6,711.35	0.03116
VILLAGE OF GARDNER	$ 21,538,355	$ 138,793.16	0.64440
JOLIET JUNIOR COLLEGE 525	$ 21,538,355	$ 57,860.64	0.26864
GRUNDY COUNTY	$ 21,538,355	$ 115,553.27	0.53650
TOTAL GARDNER TIF		**$ 1,732,719.46**	
BRACEVILLE TOWNSHIP	$ 585,393.00	$ 146.52	0.02503
BRACEVILLE TOWNSHIP ROAD	$ 585,393.00	$ 892.84	0.15252
GARFIELD TOWNSHIP	$ 734,170.00	$ 1,476.20	0.20107
GARFIELD TOWNSHIP ROAD	$ 734,170.00	$ 1,427.89	0.19449
GREENFIELD TOWNSHIP	$ 17,783.00	$ 31.19	0.17542
GREENFIELD TOWNSHIP ROAD	$ 17,783.00	$ 46.47	0.26133
MAINE TOWNSHIP	$ 3,620.00	$ 4.03	0.11143
MAINE TOWNSHIP ROAD	$ 3,620.00	$ 14.55	0.40184
GARDNER GRADE SCHOOL 72	$ 1,340,966.00	$ 37,684.23	2.81023
GSW HIGH SCHOOL 73	$ 1,340,966.00	$ 30,883.12	2.30305
GARDNER FIRE	$ 1,340,966.00	$ 12,428.61	0.92684
FOSSIL RIDGE LIBRARY	$ 1,340,966.00	$ 1,719.12	0.12820
BRACEVILLE-MAINE MTAD	$ 589,013.00	$ 110.56	0.01877
GA-GF-GR MTAD	$ 751,953.00	$ 234.31	0.03116
VILLAGE OF GARDNER	$ 1,340,966.00	$ 8,641.18	0.64440
JOLIET JUNIOR COLLEGE 525	$ 1,340,966.00	$ 3,602.37	0.26864
GRUNDY COUNTY	$ 1,340,966.00	$ 7,194.28	0.53650
TOTAL GARDNER IND TIF		**$ 106,537.47**	

TAXING DISTRICT	INCREMENT VALUE	EXTENSION	TAX RATE %
BRACEVILLE TOWNSHIP	$ 18,686,505	$ 4,677.23	0.02503
BRACEVILLE TOWNSHIP ROAD	$ 18,686,505	$ 28,500.66	0.15252
FELIX TOWNSHIP	$ 3,063,290	$ 2,494.74	0.08144
FELIX TOWNSHIP ROAD	$ 3,063,290	$ 9,438.30	0.30811
COAL CITY UNIT 1	$ 21,749,795	$ 734,497.10	3.37703
COAL CITY FIRE	$ 21,749,795	$ 122,477.45	0.56312
COAL CITY LIBRARY	$ 21,749,795	$ 36,574.46	0.16816
BR-ME MTAD	$ 18,686,505	$ 3,507.46	0.01877
VILLAGE OF COAL CITY	$ 21,749,795	$ 387,126.78	1.77991
JOLIET JUNIOR COLLEGE 525	$ 21,749,795	$ 58,428.65	0.26864
GRUNDY COUNTY	$ 21,749,795	$ 116,687.65	0.53650
TOTAL COAL CITY TIF		**$ 1,504,410.47**	

TAXING DISTRICT	INCREMENT VALUE	EXTENSION	TAX RATE %
MAZON TOWNSHIP	$ 4,545,154	$ 5,947.79	0.13086
MAZON TOWNSHIP ROAD	$ 4,545,154	$ 13,660.46	0.30055
MAZON FIRE	$ 4,545,154	$ 11,800.68	0.25963
HI MN VI MTAD	$ 4,545,154	$ 1,039.93	0.02288
MVK GRADE 2C	$ 4,545,154	$ 169,084.27	3.72010
SENECA HIGH 160	$ 4,545,154	$ 77,648.50	1.70838
VILLAGE OF MAZON	$ 4,545,154	$ 58,551.13	1.28821
JOLIET JUNIOR COLLEGE 525	$ 4,545,154	$ 12,210.10	0.26864
GRUNDY COUNTY	$ 4,545,154	$ 24,384.75	0.53650
MVK RESCUE SQUAD	$ 4,545,154	$ 24,303.85	0.53472
TOTAL MAZON TIF		**$ 398,631.37**	

TAXING DISTRICT	INCREMENT VALUE	EXTENSION	TAX RATE %
MORRIS TOWNSHIP	$ 712,307	$ 180.78	0.02538
SARATOGA TOWNSHIP	$ 13,528	$ 5.41	0.04002
SARATOGA TOWNSHIP ROAD	$ 13,528	$ 14.69	0.10862
MORRIS FIRE & AMBULANCE	$ 725,835	$ 5,214.62	0.71843
MORRIS LIBRARY	$ 725,835	$ 1,152.19	0.15874
MORRIS GRADE 54	$ 712,307	$ 25,678.45	3.60497
SARATOGA GRADE 60C	$ 13,528	$ 389.61	2.88000
MORRIS HIGH 101	$ 725,835	$ 14,479.54	1.99488
CITY OF MORRIS	$ 725,835	$ 4,804.30	0.66190
JOLIET JUNIOR COLLEGE 525	$ 725,835	$ 1,949.88	0.26864
GRUNDY COUNTY	$ 725,835	$ 3,894.10	0.53650
TOTAL MORRIS MARINA TIF		**$ 57,763.59**	

TAXING DISTRICT	INCREMENT VALUE	EXTENSION	TAX RATE %
SARATOGA TOWNSHIP	$ 20,747,460	$ 8,303.13	0.04002
SARATOGA TOWNSHIP ROAD	$ 20,747,460	$ 22,535.89	0.10862
MORRIS FIRE & AMBULANCE	$ 20,747,460	$ 149,055.98	0.71843
MORRIS LIBRARY	$ 20,747,460	$ 32,934.52	0.15874
SARATOGA GRADE 60C	$ 20,747,460	$ 597,526.85	2.88000
MORRIS HIGH 101	$ 20,747,460	$ 413,886.93	1.99488
CITY OF MORRIS	$ 20,747,460	$ 137,327.44	0.66190
JOLIET JUNIOR COLLEGE 525	$ 20,747,460	$ 55,735.98	0.26864
GRUNDY COUNTY	$ 20,747,460	$ 111,310.12	0.53650
TOTAL MORRIS BRISBIN ROAD TIF		**$ 1,528,616.83**	

TAXING DISTRICT	INCREMENT VALUE	EXTENSION	TAX RATE %
AUX SABLE TOWNSHIP	$ 584,434	$ 116.71	0.01997
AUX SABLE TOWNSHIP ROAD	$ 584,434	$ 294.15	0.05033
MINOOKA FIRE	$ 584,434	$ 4,612.24	0.78918
THREE RIVERS LIBRARY	$ 584,434	$ 644.28	0.11024
MINOOKA GRADE 201	$ 584,434	$ 18,798.26	3.21649
MINOOKA HIGH 111	$ 584,434	$ 13,254.55	2.26793
VILLAGE OF MINOOKA	$ 584,434	$ 3,321.40	0.56831
JOLIET JUNIOR COLLEGE 525	$ 584,434	$ 1,570.02	0.26864
GRUNDY COUNTY	$ 584,434	$ 3,135.49	0.53650
TOTAL MINOOKA DOWNTOWN TIF		**$ 45,747.10**	

TAXING DISTRICT	INCREMENT VALUE	EXTENSION	TAX RATE %
AUX SABLE TOWNSHIP	$ -	$ -	0.01997
AUX SABLE TOWNSHIP ROAD	$ -	$ -	0.05033
GOOSE LAKE TOWNSHIP	$ 603,516	$ 98.92	0.01639
GOOSE LAKE TOWNSHIP ROAD	$ 603,516	$ 653.55	0.10829
WAUPONSEE TOWNSHIP	$ 50,357	$ 37.18	0.07383
WAUPONSEE TOWNSHIP ROAD	$ 50,357	$ 308.91	0.61344
COAL CITY UNIT 1	$ 15,532	$ 524.52	3.37703
MORRIS GRADE 54	$ 638,341	$ 23,012.00	3.60497
SARATOGA GRADE 60C	$ -	$ -	2.88000
MINOOKA GRADE 201	$ -	$ -	3.21649
MORRIS HIGH 101	$ 638,341	$ 12,734.14	1.99488
COAL CITY FIRE	$ 15,532	$ 87.46	0.56312
MINOOKA FIRE	$ -	$ -	0.78918
MORRIS FIRE & AMBUL	$ 638,341	$ 4,586.03	0.71843
COAL CITY LIBRARY	$ 14,215	$ 23.90	0.16816
MORRIS AREA LIBRARY	$ 639,658	$ 1,015.39	0.15874
THREE RIVERS LIBRARY	$ -	$ -	0.11024
NO-WA MTAD	$ 50,357	$ 11.38	0.02259
JOLIET JUNIOR COLLEGE 525	$ 653,873	$ 1,756.56	0.26864
GRUNDY COUNTY	$ 653,873	$ 3,508.03	0.53650
TOTAL GRUNDY EDPA #2		**$ 48,357.97**	

TAXING DISTRICT	INCREMENT VALUE	EXTENSION	TAX RATE %
AUX SABLE TOWNSHIP	$ 83,268,766	$ 16,628.77	0.01997
AUX SABLE TOWNSHIP ROAD	$ 83,268,766	$ 41,909.17	0.05033
GOOSE LAKE TOWNSHIP	$ 353,789,827	$ 57,986.15	0.01639
GOOSE LAKE TOWNSHIP ROAD	$ 353,789,827	$ 383,119.00	0.10829
MORRIS TOWNSHIP	$ 155,414	$ 39.44	0.02538
SARATOGA TOWNSHIP	$ 2,498,812	$ 1,000.02	0.04002
SARATOGA TOWNSHIP ROAD	$ 2,498,812	$ 2,714.21	0.10862
MORRIS GRADE SCHOOL 54	$ 154,518	$ 5,570.33	3.60497
SARATOGA GRADE SCHOOL 60C	$ 4,008,010	$ 115,430.69	2.88000
MINOOKA GRADE SCHOOL 201	$ 81,749,464	$ 2,629,463.33	3.21649
MORRIS HIGH SCHOOL 101	$ 4,028,125	$ 80,356.26	1.99488
MINOOKA HIGH SCHOOL 111	$ 81,894,867	$ 1,857,318.26	2.26793
COAL CITY UNIT SCHOOL 1	$ 353,789,827	$ 11,947,588.59	3.37703
COAL CITY FIRE	$ 353,789,827	$ 1,992,261.27	0.56312
MINOOKA FIRE	$ 81,846,641	$ 645,917.32	0.78918
MORRIS FIRE & AMBULANCE	$ 4,081,351	$ 29,321.65	0.71843
COAL CITY LIBRARY	$ 353,789,827	$ 594,932.97	0.16816
MORRIS LIBRARY	$ 2,654,226	$ 4,213.32	0.15874
THREE RIVERS LIBRARY	$ 83,255,534	$ 91,780.90	0.11024
CHANNAHON PARK DISTRICT	$ 3,724,772	$ 12,490.28	0.33533
VILLAGE OF CHANNAHON	$ 3,773,331	$ 21,279.32	0.56394
VILLAGE OF MINOOKA	$ 79,790,974	$ 453,460.08	0.56831
JOLIET JUNIOR COLLEGE 525	$ 439,712,819	$ 1,181,244.52	0.26864
GRUNDY COUNTY	$ 439,712,819	$ 2,359,059.27	0.53650
TOTAL GRUNDY EDPA # 1		**$ 24,525,085.15**	

TAXING DISTRICT	INCREMENT VALUE	EXTENSION	TAX RATE %
FELIX TOWNSHIP	$ 3,063,290	$ 2,494.74	0.08144
FELIX TOWNSHIP ROAD	$ 3,063,290	$ 9,438.30	0.30811
GOODFARM TOWNSHIP	$ 918,066	$ 1,693.92	0.18451
GOODFARM TWP ROAD	$ 918,066	$ 1,878.64	0.20463
MAINE TOWNSHIP	$ 3,620	$ 4.03	0.11143
MAINE TWP ROAD	$ 3,620	$ 14.55	0.40184
MAZON TOWNSHIP	$ 4,545,154	$ 5,947.79	0.13086
MAZON TWP ROAD	$ 4,545,154	$ 13,660.46	0.30055
WAUPONSEE TOWNSHIP	$ 50,357	$ 37.18	0.07383
WAUPONSEE TOWNSHIP ROAD	$ 50,357	$ 308.91	0.61344
MVK GRADE 2C	$ 4,545,154	$ 169,084.27	3.72010
SENECA GRADE SCHOOL 170	$ 2,211,405	$ 29,386.92	1.32888
DWIGHT GRADE SCHOOL 232	$ 918,066	$ 27,368.28	2.98108
DWIGHT TWP HIGH 230	$ 918,066	$ 21,484.95	2.34024
DWIGHT FIRE	$ 918,066	$ 5,340.57	0.58172
MAZON FIRE	$ 4,545,154	$ 11,800.58	0.25963
MVK RESCUE SQUAD	$ 4,545,154	$ 24,303.85	0.53472
SENECA FIRE & AMBUL	$ 2,211,405	$ 5,825.50	0.26343
PRAIRIE CREEK LIBRARY	$ 918,066	$ 1,221.95	0.13310
SENECA LIBRARY	$ 2,211,405	$ 2,724.67	0.12321
HI MN VI MTAD	$ 4,545,154	$ 1,039.93	0.02288
NO WA MTAD	$ 50,357	$ 11.38	0.02259
CITY OF BRAIDWOOD	$ 97,807	$ 1,161.42	1.18746
VILLAGE OF COAL CITY	$ 21,749,795	$ 387,126.78	1.77991
VILLAGE OF DWIGHT	$ 918,066	$ 13,248.06	1.44304
VILLAGE OF MAZON	$ 4,545,154	$ 58,551.13	1.28821
VILLAGE OF SENECA	$ 2,211,405	$ 34,609.37	1.56504
IL VALLEY COMM COLL 513	$ 2,211,405	$ 8,197.68	0.37070
Districts occuring 1 time		**$ 837,965.82**	

TAXING DISTRICT	INCREMENT VALUE	EXTENSION	TAX RATE %
AUX SABLE TOWNSHIP	$ 231,183,611	$ 46,167.37	0.01997
AUX SABLE TOWNSHIP ROAD	$ 231,183,611	$ 116,354.71	0.05033
BRACEVILLE TOWNSHIP	$ 19,369,705	$ 4,848.24	0.02503
BRACEVILLE TWP ROAD	$ 19,369,705	$ 29,542.67	0.15252
ERIENNA TOWNSHIP	$ 15,785,671	$ 16,773.85	0.10626
ERIENNA TOWNSHIP ROAD	$ 15,785,671	$ 60,718.00	0.38464
GARFIELD TOWNSHIP	$ 22,152,919	$ 44,542.87	0.20107
GARFIELD TOWNSHIP ROAD	$ 22,152,919	$ 43,085.21	0.19449
GOOSE LAKE TOWNSHIP	$ 354,393,343	$ 58,085.07	0.01639
GOOSE LAKE TWP ROAD	$ 354,393,343	$ 383,772.55	0.10829
GREENFIELD TOWNSHIP	$ 137,389	$ 241.01	0.17542
GREENFIELD TOWNSHIP ROAD	$ 137,389	$ 359.04	0.26133
MORRIS TOWNSHIP	$ 30,855,008	$ 7,831.00	0.02538
SARATOGA TOWNSHIP	$ 72,298,502	$ 28,933.86	0.04002
SARATOGA TOWNSHIP ROAD	$ 72,298,502	$ 78,530.63	0.10862
MORRIS GRADE SCHOOL 54	$ 46,869,345	$ 1,689,625.83	3.60497
SARATOGA GRADE SCHOOL 60C	$ 72,005,074	$ 2,073,746.13	2.88000
GARDNER GRADE SCHOOL 72	$ 22,879,321	$ 642,961.54	2.81023
MINOOKA GRADE SCHOOL 201	$ 229,664,309	$ 7,387,129.53	3.21649
GARDNER HIGH SCHOOL 73	$ 22,879,321	$ 526,922.20	2.30305
MORRIS HIGH SCHOOL 101	$ 118,740,016	$ 2,368,720.83	1.99488
MINOOKA HIGH SCHOOL 111	$ 229,809,712	$ 5,211,923.40	2.26793
SENECA HIGH 160	$ 6,756,559	$ 115,427.70	1.70838
COAL CITY UNIT SCHOOL #1	$ 375,652,961	$ 12,685,913.19	3.37703
COAL CITY FIRE	$ 375,652,961	$ 2,115,376.95	0.56312
GARDNER FIRE	$ 22,879,321	$ 212,054.70	0.92684
MINOOKA FIRE	$ 229,761,486	$ 1,813,231.70	0.78918
MORRIS FIRE	$ 118,793,242	$ 853,446.29	0.71843
COAL CITY LIBRARY	$ 375,651,644	$ 631,695.80	0.16816
FOSSIL RIDGE LIBRARY	$ 22,879,321	$ 29,331.29	0.12820
MORRIS LIBRARY	$ 117,367,434	$ 186,309.06	0.15874
THREE RIVERS LIBRARY	$ 231,170,379	$ 254,842.23	0.11024
BR-ME MTAD	$ 19,373,325	$ 3,636.37	0.01877
ER-NC MTAD	$ 15,785,671	$ 3,356.03	0.02126
GA-GF-GR MTAD	$ 23,208,374	$ 7,231.73	0.03116
CHANNAHON PARK	$ 151,055,183	$ 506,533.35	0.33533
VILLAGE OF CHANNAHON	$ 151,103,742	$ 852,134.44	0.56394
VILLAGE OF GARDNER	$ 22,879,321	$ 147,434.34	0.64440
VILLAGE OF MINOOKA	$ 80,375,408		
CITY OF MORRIS	$ 114,073,550	$ 755,052.83	0.66190
JOLIET JUNIOR COLLEGE 525	$ 752,545,230	$ 2,021,637.51	0.26864
GRUNDY COUNTY	$ 754,756,635	$ 4,049,269.35	0.53650
Districts occuring multiple times		**$ 48,064,730.42**	
TOTAL ALL TIFS		**$ 48,902,696.24**	