

Tax Computation Report Kankakee County

Taxing District LY01 - BOURBONNAIS LIBRARY Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,365,746	6,336,858	EZ Value Abated	127,632
Residential	367,032,497	367,021,591	EZ Tax Abated	\$213.15
Commercial	108,908,419	96,636,209	New Property	2,057,748
Industrial	8,793,113	8,395,784	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	43,905	43,905	Recovered EZ EAV	63,815
County Total	491,143,680	478,434,347	Aggregate Ext. Base	770,634
Total + Overlap	491,143,680	478,434,347	TIF Increment	12,581,701

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	660,011	0.6000	0.137952	0.1380	\$677,778.28	0.1340	0.1340	\$658,132.53	\$641,102.02	\$641,102.02
004 Buildings Equipment and Main	97,924	0.0200	0.020468	0.0200	\$98,228.74	0.0200	0.0200	\$98,228.74	\$95,686.87	\$95,686.87
027 Audit	5,000	0.0050	0.001045	0.0020	\$9,822.87	0.0020	0.0020	\$9,822.87	\$9,568.69	\$9,568.69
035 Liability Insurance	5,000	0.0000	0.001045	0.0020	\$9,822.87	0.0020	0.0020	\$9,822.87	\$9,568.69	\$9,568.69
047 Social Security	41,232	0.0000	0.008618	0.0090	\$44,202.93	0.0090	0.0090	\$44,202.93	\$43,059.09	\$43,059.09
Totals (Capped)	809,167		0.169128	0.1710	\$839,855.69	0.1670	0.1670	\$820,209.95	\$798,985.36	\$798,985.36
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	809,167		0.169128	0.1710	\$839,855.69	0.1670	0.1670	\$820,209.95	\$798,985.36	\$798,985.36

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Taxing District LY02 - BRADLEY LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	586,188	586,188	EZ Value Abated	0
Residential	141,788,079	141,788,079	EZ Tax Abated	\$0.00
Commercial	69,043,970	69,041,329	New Property	249,692
Industrial	9,385,560	9,385,560	Annexation EAV	29,413
Mineral	0	0	Disconnection EAV	0
State Railroad	372,974	372,974	Recovered TIF EAV	0
Local Railroad	14,038	14,038	Recovered EZ EAV	0
County Total	221,190,809	221,188,168	Aggregate Ext. Base	659,706
Total + Overlap	221,190,809	221,188,168	TIF Increment	2,641

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	610,880	0.6000	0.276181	0.2770	\$612,698.54	0.2710	0.2710	\$599,427.09	\$599,419.94	\$599,419.94
004 Buildings Equipment and Main	47,150	0.0200	0.021317	0.0200	\$44,238.16	0.0200	0.0200	\$44,238.16	\$44,237.63	\$44,237.63
005 IMRF	11,500	0.0000	0.005199	0.0060	\$13,271.45	0.0060	0.0060	\$13,271.45	\$13,271.29	\$13,271.29
027 Audit	4,000	0.0050	0.001808	0.0020	\$4,423.82	0.0020	0.0020	\$4,423.82	\$4,423.76	\$4,423.76
035 Liability Insurance	18,500	0.0000	0.008364	0.0090	\$19,907.17	0.0090	0.0090	\$19,907.17	\$19,906.94	\$19,906.94
Totals (Capped)	692,030		0.312869	0.3140	\$694,539.14	0.3080	0.3080	\$681,267.69	\$681,259.56	\$681,259.56
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	692,030		0.312869	0.3140	\$694,539.14	0.3080	0.3080	\$681,267.69	\$681,259.56	\$681,259.56

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Taxing District LY03 - CENTRAL CITIZENS LIBRARY			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,934,755	6,934,755	EZ Value Abated	0	IROQUOIS	*56,805,906
Residential	13,875,481	13,875,481	EZ Tax Abated	\$0.00	Total	56,805,906
Commercial	3,527,164	3,387,675	New Property	57,573	<i>* denotes use of estimated EAV</i>	
Industrial	2,271,678	2,271,678	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,242,012	1,242,012	Recovered TIF EAV	0		
Local Railroad	10,671	10,671	Recovered EZ EAV	0		
County Total	27,861,761	27,722,272	Aggregate Ext. Base	0		
Total + Overlap	84,667,667	84,528,178	TIF Increment	139,489		

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	183,500	0.2500	0.217087	0.2180	\$184,575.51	0.2180	0.2180	\$60,738.64	\$60,434.55	\$184,271.43
109 PRIOR YEAR ADJUSTMENT	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)	183,500		0.217087	0.2180	\$184,575.51	0.2180	0.2180	\$60,738.64	\$60,434.55	\$184,271.43
Totals (All)	183,500		0.217087	0.2180	\$184,575.51	0.2180	0.2180	\$60,738.64	\$60,434.55	\$184,271.43

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Taxing District LY04 - FOSSIL RIDGE LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	19,021,636	19,021,636	EZ Value Abated	0	GRUNDY	48,200,547
Residential	36,069,541	36,069,541	EZ Tax Abated	\$0.00	WILL	639,178,120
Commercial	1,905,138	1,905,138	New Property	414,036	Total	687,378,667
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	43,410		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	56,996,315	56,996,315	Aggregate Ext. Base	750,431		
Total + Overlap	744,374,982	744,374,982	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	687,500	0.6000	0.092359	0.0930	\$692,268.73	0.0910	0.0910	\$51,866.65	\$51,866.65	\$677,381.23
005 IMRF	50,000	0.0000	0.006717	0.0070	\$52,106.25	0.0070	0.0070	\$3,989.74	\$3,989.74	\$52,106.25
027 Audit	2,500	0.0050	0.000336	0.0010	\$7,443.75	0.0010	0.0010	\$569.96	\$569.96	\$7,443.75
035 Liability Insurance	18,000	0.0000	0.002418	0.0030	\$22,331.25	0.0030	0.0030	\$1,709.89	\$1,709.89	\$22,331.25
047 Social Security	25,000	0.0000	0.003359	0.0040	\$29,775.00	0.0040	0.0040	\$2,279.85	\$2,279.85	\$29,775.00
060 Unemployment Insurance	2,000	0.0000	0.000269	0.0010	\$7,443.75	0.0010	0.0010	\$569.96	\$569.96	\$7,443.75
Totals (Capped)	785,000		0.105458	0.1090	\$811,368.73	0.1070	0.1070	\$60,986.06	\$60,986.05	\$796,481.23
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	785,000		0.105458	0.1090	\$811,368.73	0.1070	0.1070	\$60,986.06	\$60,986.05	\$796,481.23

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Taxing District LY05 - MANTENO LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	22,308,342	22,276,185	EZ Value Abated	233,751	WILL	896,653
Residential	157,692,198	152,868,544	EZ Tax Abated	\$404.40	Total	896,653
Commercial	41,465,293	33,816,342	New Property	823,591	<i>* denotes use of estimated EAV</i>	
Industrial	54,285,010	54,285,010	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	643,277	643,277	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	224,213		
County Total	276,394,120	263,889,358	Aggregate Ext. Base	441,481		
Total + Overlap	277,290,773	264,786,011	TIF Increment	12,271,011		

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	468,779	0.6000	0.177041	0.1780	\$493,577.58	0.1660	0.1660	\$458,814.24	\$438,056.33	\$439,544.78
047 Social Security	16,475	0.0000	0.006222	0.0070	\$19,410.35	0.0070	0.0070	\$19,347.59	\$18,472.26	\$18,535.02
Totals (Capped)	485,254		0.183263	0.1850	\$512,987.93	0.1730	0.1730	\$478,161.83	\$456,528.59	\$458,079.80
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	485,254		0.183263	0.1850	\$512,987.93	0.1730	0.1730	\$478,161.83	\$456,528.59	\$458,079.80

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Taxing District LY06 - SUN RIVER TERRACE LIBRARY Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	5,088,277	5,088,277	EZ Tax Abated	\$0.00
Commercial	258,258	258,258	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	5,346,535	5,346,535	Aggregate Ext. Base	18,942
Total + Overlap	5,346,535	5,346,535	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	14,889	0.6000	0.278479	0.2790	\$14,916.83	0.2710	0.2710	\$14,489.11	\$14,489.11	\$14,489.11
004 Buildings Equipment and Main	1,000	0.0200	0.018704	0.0190	\$1,015.84	0.0190	0.0190	\$1,015.84	\$1,015.84	\$1,015.84
035 Liability Insurance	3,000	0.0000	0.056111	0.0570	\$3,047.52	0.0560	0.0560	\$2,994.06	\$2,994.06	\$2,994.06
047 Social Security	1,000	0.0000	0.018704	0.0190	\$1,015.84	0.0190	0.0190	\$1,015.84	\$1,015.84	\$1,015.84
Totals (Capped)	19,889		0.371998	0.3740	\$19,996.03	0.3650	0.3650	\$19,514.85	\$19,514.85	\$19,514.85
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	19,889		0.371998	0.3740	\$19,996.03	0.3650	0.3650	\$19,514.85	\$19,514.85	\$19,514.85

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Taxing District LY07 - EDWARD CHIPMAN PUBLIC LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,156,939	14,156,939	EZ Value Abated	0
Residential	73,599,026	73,599,026	EZ Tax Abated	\$0.00
Commercial	15,368,831	15,368,831	New Property	1,085,178
Industrial	3,225,910	3,225,910	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,006,104	3,006,104	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
County Total	109,550,659	109,550,659	Aggregate Ext. Base	94,372
Total + Overlap	109,550,659	109,550,659	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	98,994	0.6000	0.090364	0.0910	\$99,691.10	0.0900	0.0900	\$98,595.59	\$98,595.59	\$98,595.59
Totals (Capped)	98,994		0.090364	0.0910	\$99,691.10	0.0900	0.0900	\$98,595.59	\$98,595.59	\$98,595.59
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	98,994		0.090364	0.0910	\$99,691.10	0.0900	0.0900	\$98,595.59	\$98,595.59	\$98,595.59

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Taxing District LY09 - PEMBROKE PUBLIC LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,026,571	3,026,571	EZ Value Abated	0
Residential	11,538,639	11,538,639	EZ Tax Abated	\$0.00
Commercial	1,101,356	1,101,356	New Property	194,578
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	15,666,566	15,666,566	Aggregate Ext. Base	22,735
Total + Overlap	15,666,566	15,666,566	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
016 Library	88,685	0.6000	0.566078	0.5670	\$88,829.43	0.1520	0.1520	\$23,813.18	\$23,813.18	\$23,813.18
Totals (Capped)	88,685		0.566078	0.5670	\$88,829.43	0.1520	0.1520	\$23,813.18	\$23,813.18	\$23,813.18
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	88,685		0.566078	0.5670	\$88,829.43	0.1520	0.1520	\$23,813.18	\$23,813.18	\$23,813.18