# Tax Computation Report

					Ka	nkakee Cour	nty				05/20/2013 02:56:29 PM
Taxing District	LY01 - BOURBO	NNAIS LIBRARY									
Property Type	Total EAV	Rate Setting	g EAV		Р	TELL Values					
Farm	6,365,746	6,33	86,858	EZ Va	alue Abated		127,632				
Residential	367,032,497	367,02	21,591	EZ Ta	ax Abated		\$213.15				
Commercial	108,908,419	96,63	86,209	New	New Property		2,057,748				
Industrial	8,793,113	8,39	5,784	Anne	Annexation EAV		0				
Mineral	0		0	Disco	nnection E	AV	0				
State Railroad	0		0	Reco	Recovered TIF EAV		0				
Local Railroad	43,905	4	13,905	Recovered EZ		AV	63,815				
County Total	491,143,680	478,43	34,347	Aggregate Ext. B		Base	770,634				
Total + Overlap	491,143,680	478,43	34,347	TIF Ir	ncrement	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 Equipm	ent 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	e	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) Totals (All)		0 809,167		0.000000 0.169128	0.0000 0.1710	\$0.00 \$839,855.69	0.0000 0.1670	0.0000 0.1670	\$0.00 \$820,209.95	\$0.00 \$798,985.36	\$0.00 \$798,985.36

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Taxing District	: LY02 - BRADLEY	LIBRARY									
Property Type	Total EAV	Rate Setting	j EAV		Р	TELL Values					
Farm	586,188	58	6,188	EZ Va	alue Abated		0				
Residential	141,788,079	141,78	141,788,079		ax Abated		\$0.00				
Commercial	69,043,970	69,04	1,329	New	Property		249,692				
Industrial	9,385,560	9,38	5,560	Anne	xation EAV		29,413				
Mineral	0		0		nnection E	AV .	0				
State Railroad	372,974	37	2,974	Reco	vered TIF E	AV	0				
Local Railroad	14,038	1	4,038	Reco	vered EZ E	AV	0				
County Total	221,190,809	221,18	221,188,168		egate Ext. B	ase	659,706				
Total + Overlap	221,190,809	221,18	8,168	TIF Ir	ncrement		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 Equipm	ient and Main	47,150	0.0200	0.021317	0.0200	\$44,238.16		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	\$13,271.45	\$13,271.29	\$13,271.29
027 Audit		4,000	0.0050	0.001808	0.0020	\$4,423.82		0.0020	\$4,423.82	\$4,423.76	\$4,423.76
035 Liability Insurance	е	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) Totals (All)		0 692,030		0.000000 0.312869	0.0000 0.3140	\$0.00 \$694,539.14	0.0000 0.3080	0.0000 0.3080	\$0.00 \$681,267.69	\$0.00 \$681,259.56	\$0.00 \$681,259.56

Totals (All)

183,500

0.217087

0.2180

\$184,271.43

### Tax Computation Report Kankakee County

05/20/2013 02:56:29 PM Taxing District LY03 - CENTRAL CITIZENS LIBRARY Equalization Factor 1.000000 **PTELL Values Property Type Total EAV** Rate Setting EAV **Overlapping County** Overlap EAV 0 Farm 6,934,755 EZ Value Abated 6,934,755 **IROQUOIS** \*56,805,906 Residential \$0.00 13,875,481 13,875,481 EZ Tax Abated Total 56,805,906 Commercial 57,573 3,527,164 3,387,675 **New Property** \* denotes use of estimated EAV Annexation EAV Industrial 2,271,678 2,271,678 0 Mineral Disconnection EAV 0 0 0 State Railroad 1,242,012 Recovered TIF EAV 0 1,242,012 Local Railroad 10,671 10,671 Recovered EZ EAV 0 27,722,272 **County Total** 27,861,761 Aggregate Ext. Base 0 Total + Overlap 84,667,667 84,528,178 TIF Increment 139.489 Maximum Calc'ed Non-PTELL Limited Certified **Total Extension Total Extension** Actual **Levy Request** Fund/Name Rate Rate Rate **Total Extension** Rate Rate **Total Extension** After TIF & EZ w/Overlaps 183,500 0.2180 0.2180 \$60,738.64 \$60,434.55 \$184,271.43 001 Corporate 0.2500 0.217087 0.2180 \$184,575.51 109 PRIOR YEAR ADJUSTMENT 0 0.0000 0.000000 0.0000 \$0.00 0.0000 0.0000 \$0.00 \$0.00 \$0.00 0 0.0000 Totals (Capped) 0.000000 0.0000 \$0.00 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

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Taxing District LY04 - FOSSIL RIDGE LIBRARY					Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting	j EAV		Р	TELL Values	ues Overlapping County			Overlap E	EAV	
Farm	19,021,636	19,02	1,636	EZ Va	lue Abated		0	GRUND	Y	48,200,	<del></del> 547	
Residential	36,069,541	36,06	9,541	EZ Ta	EZ Tax Abated		\$0.00	WILL		639,178,	120	
Commercial	1,905,138	1,90	5,138	New I	Property		414,036	Total		687,378,	667	
Industrial	0		0	Annexation EAV 0		* denote	s use of estimated E	AV				
Mineral	0		0	Disco	nnection E/	٩V	0					
State Railroad	0		0	Reco	ered TIF E	AV	43,410					
Local Railroad	0		0	Recovered EZ EAV		AV	0					
County Total	56,996,315	56,99	6,315	Aggregate Ext. Ba		ase	750,431					
Total + Overlap	744,374,982	744,37	4,982	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	Э	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 In	nsurance	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) Totals (All)		0 785,000		0.000000 0.105458	0.0000 0.1090	\$0.00 \$811,368.73	0.0000 0.1070	0.0000 0.1070	\$0.00 \$60,986.06	\$0.00 \$60,986.05	\$0.00 \$796,481.23	

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Taxing District	_Y05 - MANTENC	) LIBRARY		Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting E	EAV		PT	ELL Values	. Values Overlapping County			Overlap E	EAV
Farm	22,308,342	22,276,	185	EZ Va	alue Abated		233,751	WILL		896,	<del></del> 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	* denotes use of estimated EA		V	
Industrial	54,285,010	54,285,	010	Anne	xation EAV		0				
Mineral	0		0	Disco	nnection EA	<b>V</b>	0				
State Railroad	643,277	643,	277	Reco	vered TIF EA	V	0				
Local Railroad	0		0	Recovered EZ EAV		V	224,213				
County Total	276,394,120	263,889,	358	Aggregate Ext. Base		se	441,481				
Total + Overlap	277,290,773	264,786,	,011	TIF In	TIF Increment		271,011				
Fund/Name 001 Corporate		Levy Request 468,779	aximum Rate 0.6000	Calc'ed Rate 0.177041	Actual Rate 0.1780	Non-PTELL Total Extension \$493,577.58	Limited Rate 0.1660	Certified Rate 0.1660	Total Extension \$458,814.24	Total Extension After TIF & EZ \$438,056.33	Total Extension w/Overlaps \$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) Totals (Not Capped) Totals (All)		485,254 0 485,254		0.183263 0.000000 0.183263	0.1850 0.0000 0.1850	\$512,987.93 \$0.00 \$512,987.93	0.1730 0.0000 0.1730	0.1730 0.0000 0.1730	\$478,161.83 \$0.00 \$478,161.83	\$456,528.59 \$0.00 \$456,528.59	\$458,079.80 \$0.00 \$458,079.80

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Taxing District	Y06 - SUN RIVE	R TERRACE LIB	RARY	Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting	j EAV		Р	TELL Values					
Farm	0		0	EZ V	alue Abated		0				
Residential	5,088,277	5,08	8,277	EZ Ta	ax Abated		\$0.00				
Commercial	258,258	25	8,258	New	Property		0				
Industrial	0		0		xation EAV		0				
Mineral	0		0		Disconnection EAV						
State Railroad	0		0		vered TIF E	AV	0				
Local Railroad	0		0	Reco	vered EZ E	AV	0				
County Total	5,346,535	5,34	6,535	Aggre	ggregate Ext. Base 18,942						
Total + Overlap	5,346,535	5,34	5,346,535		ncrement		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 Equipmen	t 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 L	Y07 - EDWARD	CHIPMAN PUBLIC LIB								
Property Type	Total EAV	Rate Setting EAV		P	TELL Values					
Farm	14,156,939	14,156,939	EZ V	EZ Value Abated		0				
Residential	73,599,026	73,599,026	EZ T	EZ Tax Abated		\$0.00				
Commercial	15,368,831	15,368,831	New	New Property		1,085,178				
Industrial	3,225,910	3,225,910	Anne	Annexation EAV		0				
Mineral	0	0	Disco	Disconnection EAV		0				
State Railroad	3,006,104	3,006,104	Reco	Recovered TIF EAV		0				
Local Railroad	193,849	193,849	Reco	Recovered EZ EAV		0				
County Total	109,550,659	109,550,659	Aggr	egate Ext. B	Base	94,372				
Total + Overlap	109,550,659	109,550,659	TIF I	ncrement		0				
Fund/Name		Maximu Levy Request Ra	m Calc'ed te 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 0.60	00 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					Equali					
Total EAV	Rate Setting	j EAV		P	TELL Values					
3,026,571	3,02	6,571	EZ Va	alue Abated		0				
11,538,639	11,53	8,639	EZ Tax Abated			\$0.00				
1,101,356	1,10	1,356	New Property			194,578				
0		0	Annexation EAV			0				
0		0	Disconnection EAV		AV	0				
0		0	Recovered TIF EAV		AV	0				
0		0	Recovered EZ EAV		AV	0				
15,666,566	15,66	6,566	Aggregate Ext. Ba		Base	e 22,735				
15,666,566	15,66	6,566	TIF Ir	ncrement		0				
ļ		Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension		Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
	88,685	0.6000	0.566078	0.5670	\$88,829.43	0.1520	0.1520	\$23,813.18	\$23,813.18	\$23,813.18
	88,685 0 88,685		0.566078 0.000000 0.566078	0.5670 0.0000 0.5670	\$88,829.43 \$0.00 \$88,829.43	0.0000	0.1520 0.0000 0.1520	\$23,813.18 \$0.00 \$23,813.18	\$23,813.18 \$0.00 \$23,813.18	\$23,813.18 \$0.00 \$23,813.18
	Total EAV  3,026,571 11,538,639 1,101,356 0 0 0 15,666,566 15,666,566	Total EAV Rate Setting 3,026,571 3,02 11,538,639 11,53 1,101,356 1,10 0 0 0 15,666,566 15,66 15,666,566 15,66  Levy Request 88,685  88,685	Total EAV         Rate Setting EAV           3,026,571         3,026,571           11,538,639         11,538,639           1,101,356         0           0         0           0         0           0         0           0         0           15,666,566         15,666,566           15,666,566         15,666,566           15,666,566         15,666,566           15,666,566         0           15,666,566         0	Total EAV         Rate Setting EAV           3,026,571         3,026,571         EZ Value           11,538,639         11,538,639         EZ Talue           1,101,356         1,101,356         New Ialue           0         0         Anne           0         0         Discolor           0         0         Recolor           0         0         Recolor           15,666,566         15,666,566         Aggree           15,666,566         15,666,566         TIF Ir           Levy Request 88,685         0.6000         Calc'ed Rate           0.566078         0.566078           0         0.000000	Total EAV	Total EAV	Total EAV         Rate Setting EAV         EZ Value Abated         0           3,026,571         3,026,571         EZ Value Abated         0           11,538,639         11,538,639         EZ Tax Abated         \$0.00           1,101,356         New Property         194,578           0         0         Annexation EAV         0           0         0         Disconnection EAV         0           0         0         Recovered TIF EAV         0           0         0         Recovered EZ EAV         0           15,666,566         15,666,566         Aggregate Ext. Base         22,735           15,666,566         15,666,566         TIF Increment         0           Levy Request         Rate         Rate         Rate         Rate         Total Extension         Rate           88,685         0.6000         0.566078         0.5670         \$88,829.43         0.1520           88,685         0.566078         0.5670         \$88,829.43         0.1520	Total EAV	Total EAV	Total EAV