

Tax Computation Report Kankakee County

Taxing District LY01 - BOURBONNAIS LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,396,407	10,209,848	EZ Value Abated	0
Residential	470,318,666	469,358,853	EZ Tax Abated	\$0.00
Commercial	116,497,383	100,102,523	New Property	5,466,976
Industrial	17,900,966	15,426,373	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	53,407	53,407	Recovered EZ EAV	0
County Total	615,166,829	595,151,004	Aggregate Ext. Base	997,230
Total + Overlap	615,166,829	595,151,004	TIF Increment	20,015,825

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	895,386	0.6000	0.150447	0.1505	\$925,826.08	0.1488	0.1488	\$915,368.24	\$885,584.69	\$885,584.69
004 Buildings Equipment and Main	113,351	0.0200	0.019046	0.0191	\$117,496.86	0.0190	0.0190	\$116,881.70	\$113,078.69	\$113,078.69
027 Audit	5,398	0.0050	0.000907	0.0010	\$6,151.67	0.0010	0.0010	\$6,151.67	\$5,951.51	\$5,951.51
035 Liability Insurance	10,781	0.0000	0.001812	0.0019	\$11,688.17	0.0019	0.0019	\$11,688.17	\$11,307.87	\$11,307.87
047 Social Security	40,826	0.0000	0.006860	0.0069	\$42,446.51	0.0069	0.0069	\$42,446.51	\$41,065.42	\$41,065.42
200 Revenue Recapture	2,255	0.0000	0.000379	0.0004	\$2,460.67	0.0004	0.0004	\$2,460.67	\$2,380.60	\$2,380.60
Totals (Capped)	1,065,742		0.179072	0.1794	\$1,103,609.29	0.1776	0.1776	\$1,092,536.29	\$1,056,988.18	\$1,056,988.18
Totals (Not Capped)	2,255		0.000379	0.0004	\$2,460.67	0.0004	0.0004	\$2,460.67	\$2,380.60	\$2,380.60
Totals (All)	1,067,997		0.179451	0.1798	\$1,106,069.96	0.1780	0.1780	\$1,094,996.96	\$1,059,368.78	\$1,059,368.78

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Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	961,504	961,504	EZ Value Abated	0
Residential	171,466,129	171,466,129	EZ Tax Abated	\$0.00
Commercial	72,709,523	72,703,979	New Property	2,165,905
Industrial	26,529,233	26,529,233	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	223,744	223,744	Recovered TIF EAV	0
Local Railroad	14,038	14,038	Recovered EZ EAV	0
County Total	271,904,171	271,898,627	Aggregate Ext. Base	859,392
Total + Overlap	271,904,171	271,898,627	TIF Increment	5,544

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	822,996	0.6000	0.302685	0.3027	\$823,053.93	0.2949	0.2949	\$801,845.40	\$801,829.05	\$801,829.05
004 Buildings Equipment and Main	50,751	0.0200	0.018665	0.0187	\$50,846.08	0.0183	0.0183	\$49,758.46	\$49,757.45	\$49,757.45
005 IMRF	26,426	0.0000	0.009719	0.0098	\$26,646.61	0.0096	0.0096	\$26,102.80	\$26,102.27	\$26,102.27
027 Audit	7,510	0.0050	0.002762	0.0028	\$7,613.32	0.0028	0.0028	\$7,613.32	\$7,613.16	\$7,613.16
035 Liability Insurance	24,757	0.0000	0.009105	0.0092	\$25,015.18	0.0090	0.0090	\$24,471.38	\$24,470.88	\$24,470.88
200 Revenue Recapture	3,908	0.0000	0.001437	0.0015	\$4,078.56	0.0015	0.0015	\$4,078.56	\$4,078.48	\$4,078.48
Totals (Capped)	932,440		0.342936	0.3432	\$933,175.12	0.3346	0.3346	\$909,791.36	\$909,772.81	\$909,772.81
Totals (Not Capped)	3,908		0.001437	0.0015	\$4,078.56	0.0015	0.0015	\$4,078.56	\$4,078.48	\$4,078.48
Totals (All)	936,348		0.344373	0.3447	\$937,253.68	0.3361	0.3361	\$913,869.92	\$913,851.29	\$913,851.29

Tax Computation Report Kankakee County

Taxing District LY03 - CENTRAL CITIZENS LIBRARY			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,542,922	13,542,922	EZ Value Abated	0	IROQUOIS	*80,755,117
Residential	17,458,032	17,458,032	EZ Tax Abated	\$0.00	Total	80,755,117
Commercial	4,798,716	4,798,716	New Property	598,322	<i>* denotes use of estimated EAV</i>	
Industrial	2,267,166	2,267,166	Annexation EAV	0		
Mineral	4,064,746	4,064,746	Disconnection EAV	0		
State Railroad	1,284,178	1,284,178	Recovered TIF EAV	0		
Local Railroad	10,671	10,671	Recovered EZ EAV	0		
County Total	43,426,431	43,426,431	Aggregate Ext. Base	0		
Total + Overlap	124,181,548	124,181,548	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	162,000	0.2500	0.130454	0.1305	\$162,056.92	0.1305	0.1305	\$56,671.49	\$56,671.49	\$162,056.92
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.009100	-0.0091	(\$11,300.52)	-0.0091	-0.0091	(\$3,951.81)	(\$3,951.81)	(\$3,951.81)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	162,000		0.121354	0.1214	\$150,756.40	0.1214	0.1214	\$52,719.68	\$52,719.68	\$158,105.11
Totals (All)	162,000		0.121354	0.1214	\$150,756.40	0.1214	0.1214	\$52,719.68	\$52,719.68	\$158,105.11

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Taxing District LY04 - FOSSIL RIDGE LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	33,564,797	33,564,797	EZ Value Abated	0	GRUNDY	*60,291,768
Residential	43,909,057	43,909,057	EZ Tax Abated	\$0.00	WILL	711,613,073
Commercial	2,769,037	2,769,037	New Property	504,370	Total	771,904,841
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	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	80,242,891	80,242,891	Aggregate Ext. Base	989,782		
Total + Overlap	852,147,732	852,147,732	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	1,058,757	0.6000	0.124246	0.1243	\$1,059,219.63	0.1243	0.1243	\$99,741.91	\$99,741.91	\$1,059,219.63
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
027 Audit	0	0.0050	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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
060 Unemployment Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000300	-0.0003	(\$2,556.44)	-0.0003	-0.0003	(\$240.73)	(\$240.73)	(\$240.73)
200 Revenue Recapture	121	0.0000	0.000151	0.0002	\$1,704.30	0.0002	0.0002	\$160.49	\$160.49	\$1,704.30
Totals (Capped)	1,058,757		0.124246	0.1243	\$1,059,219.63	0.1243	0.1243	\$99,741.91	\$99,741.91	\$1,059,219.63
Totals (Not Capped)	121		-0.000149	-0.0001	(\$852.14)	-0.0001	-0.0001	(\$80.24)	(\$80.24)	\$1,463.57
Totals (All)	1,058,878		0.124097	0.1242	\$1,058,367.49	0.1242	0.1242	\$99,661.67	\$99,661.67	\$1,060,683.20

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Taxing District	LY05 - MANTENO LIBRARY		Equalization Factor		1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	36,934,840	36,761,825	EZ Value Abated	266,871	WILL	1,599,677
Residential	207,444,611	207,444,611	EZ Tax Abated	\$510.53	Total	1,599,677
Commercial	49,864,706	46,802,231	New Property	3,501,486	<i>* denotes use of estimated EAV</i>	
Industrial	42,222,344	42,163,301	Annexation EAV	0		
Mineral	203,620	203,620	Disconnection EAV	0		
State Railroad	665,173	665,173	Recovered TIF EAV	11,938,519		
Local Railroad	0	0	Recovered EZ EAV	574,569		
County Total	337,335,294	334,040,761	Aggregate Ext. Base	582,826		
Total + Overlap	338,934,971	335,640,438	TIF Increment	3,027,662		

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	616,824	0.6000	0.183775	0.1838	\$622,962.48	0.1838	0.1838	\$620,022.27	\$613,966.92	\$616,907.13
047 Social Security	23,600	0.0000	0.007031	0.0071	\$24,064.38	0.0071	0.0071	\$23,950.81	\$23,716.89	\$23,830.47
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
200 Revenue Recapture	1,250	0.0000	0.000374	0.0004	\$1,355.74	0.0004	0.0004	\$1,349.34	\$1,336.16	\$1,342.56
Totals (Capped)	640,424		0.190806	0.1909	\$647,026.86	0.1909	0.1909	\$643,973.08	\$637,683.81	\$640,737.60
Totals (Not Capped)	1,250		0.000374	0.0004	\$1,355.74	0.0004	0.0004	\$1,349.34	\$1,336.16	\$1,342.56
Totals (All)	641,674		0.191180	0.1913	\$648,382.60	0.1913	0.1913	\$645,322.42	\$639,019.97	\$642,080.16

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Taxing District LY06 - SUN RIVER TERRACE LIBRARY			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,488,252	4,488,252	EZ Tax Abated	\$0.00
Commercial	277,664	277,664	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	4,765,916	4,765,916	Aggregate Ext. Base	22,974
Total + Overlap	4,765,916	4,765,916	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	21,935	0.6000	0.460247	0.4603	\$21,937.51	0.4603	0.4603	\$21,937.51	\$21,937.51	\$21,937.51
004 Buildings Equipment and Main	800	0.0200	0.016786	0.0168	\$800.67	0.0168	0.0168	\$800.67	\$800.67	\$800.67
035 Liability Insurance	800	0.0000	0.016786	0.0168	\$800.67	0.0168	0.0168	\$800.67	\$800.67	\$800.67
047 Social Security	585	0.0000	0.012275	0.0123	\$586.21	0.0123	0.0123	\$586.21	\$586.21	\$586.21
200 Revenue Recapture	37	0.0000	0.000776	0.0008	\$38.13	0.0008	0.0008	\$38.13	\$38.13	\$38.13
Totals (Capped)	24,120		0.506094	0.5062	\$24,125.06	0.5062	0.5062	\$24,125.06	\$24,125.06	\$24,125.06
Totals (Not Capped)	37		0.000776	0.0008	\$38.13	0.0008	0.0008	\$38.13	\$38.13	\$38.13
Totals (All)	24,157		0.506870	0.5070	\$24,163.19	0.5070	0.5070	\$24,163.19	\$24,163.19	\$24,163.19

Tax Computation Report Kankakee County

Taxing District LY07 - EDWARD CHIPMAN PUBLIC LIB			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	24,621,270	24,621,270	EZ Value Abated	0						
Residential	84,758,549	84,758,549	EZ Tax Abated	\$0.00						
Commercial	22,254,119	22,254,119	New Property	316,692						
Industrial	5,580,035	5,580,035	Annexation EAV	0						
Mineral	157,642	157,642	Disconnection EAV	0						
State Railroad	5,286,368	5,286,368	Recovered TIF EAV	0						
Local Railroad	193,849	193,849	Recovered EZ EAV	0						
County Total	142,851,832	142,851,832	Aggregate Ext. Base	121,810						
Total + Overlap	142,851,832	142,851,832	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	127,779	0.6000	0.089449	0.0895	\$127,852.39	0.0895	0.0895	\$127,852.39	\$127,852.39	\$127,852.39
200 Revenue Recapture	156	0.0000	0.000109	0.0002	\$285.70	0.0002	0.0002	\$285.70	\$285.70	\$285.70
Totals (Capped)	127,779		0.089449	0.0895	\$127,852.39	0.0895	0.0895	\$127,852.39	\$127,852.39	\$127,852.39
Totals (Not Capped)	156		0.000109	0.0002	\$285.70	0.0002	0.0002	\$285.70	\$285.70	\$285.70
Totals (All)	127,935		0.089558	0.0897	\$128,138.09	0.0897	0.0897	\$128,138.09	\$128,138.09	\$128,138.09

Tax Computation Report Kankakee County

Taxing District LY09 - PEMBROKE PUBLIC LIBRARY Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,024,534	8,024,534	EZ Value Abated	0
Residential	15,072,391	15,072,391	EZ Tax Abated	\$0.00
Commercial	987,971	987,971	New Property	212,300
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	24,084,896	24,084,896	Aggregate Ext. Base	101,344
Total + Overlap	24,084,896	24,084,896	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	106,900	0.6000	0.443847	0.4439	\$106,912.85	0.4439	0.4439	\$106,912.85	\$106,912.85	\$106,912.85
200 Revenue Recapture	362	0.0000	0.001503	0.0016	\$385.36	0.0016	0.0016	\$385.36	\$385.36	\$385.36
Totals (Capped)	106,900		0.443847	0.4439	\$106,912.85	0.4439	0.4439	\$106,912.85	\$106,912.85	\$106,912.85
Totals (Not Capped)	362		0.001503	0.0016	\$385.36	0.0016	0.0016	\$385.36	\$385.36	\$385.36
Totals (All)	107,262		0.445350	0.4455	\$107,298.21	0.4455	0.4455	\$107,298.21	\$107,298.21	\$107,298.21

Tax Computation Report Kankakee County

Taxing District LY10 - LIMESTONE TOWNSHIP LIBRARY DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,798,592	20,798,592	EZ Value Abated	0
Residential	112,986,000	112,986,000	EZ Tax Abated	\$0.00
Commercial	10,765,119	10,765,119	New Property	1,064,731
Industrial	1,433	1,433	Annexation EAV	0
Mineral	164,210	164,210	Disconnection EAV	0
State Railroad	2,896,886	2,896,886	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	147,612,240	147,612,240	Aggregate Ext. Base	245,729
Total + Overlap	147,612,240	147,612,240	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	258,446	0.6000	0.175084	0.1751	\$258,469.03	0.1751	0.1751	\$258,469.03	\$258,469.03	\$258,469.03
200 Revenue Recapture	172	0.0000	0.000117	0.0002	\$295.22	0.0002	0.0002	\$295.22	\$295.22	\$295.22
Totals (Capped)	258,446		0.175084	0.1751	\$258,469.03	0.1751	0.1751	\$258,469.03	\$258,469.03	\$258,469.03
Totals (Not Capped)	172		0.000117	0.0002	\$295.22	0.0002	0.0002	\$295.22	\$295.22	\$295.22
Totals (All)	258,618		0.175201	0.1753	\$258,764.25	0.1753	0.1753	\$258,764.25	\$258,764.25	\$258,764.25