

Tax Computation Report Kankakee County

Taxing District PD01 - BOURBONNAIS TWP. PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,137,186	12,892,191	EZ Value Abated	0
Residential	651,200,806	650,240,993	EZ Tax Abated	\$0.00
Commercial	199,872,995	182,432,030	New Property	8,835,755
Industrial	48,075,436	45,600,843	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,691,359	1,691,359	Recovered TIF EAV	0
Local Railroad	67,445	67,445	Recovered EZ EAV	0
County Total	914,045,227	892,924,861	Aggregate Ext. Base	2,167,550
Total + Overlap	914,045,227	892,924,861	TIF Increment	21,120,366

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	1,441,814	0.3500	0.161471	0.1615	\$1,476,183.04	0.1615	0.1615	\$1,476,183.04	\$1,442,073.65	\$1,442,073.65
003 Bonds and Interest	644,178	0.0000	0.072143	0.0722	\$659,940.65	0.0722	0.0722	\$659,940.65	\$644,691.75	\$644,691.75
005 IMRF	70,000	0.0000	0.007839	0.0079	\$72,209.57	0.0079	0.0079	\$72,209.57	\$70,541.06	\$70,541.06
014 Police Protection	5,000	0.0250	0.000560	0.0006	\$5,484.27	0.0006	0.0006	\$5,484.27	\$5,357.55	\$5,357.55
027 Audit	5,000	0.0050	0.000560	0.0006	\$5,484.27	0.0006	0.0006	\$5,484.27	\$5,357.55	\$5,357.55
035 Liability Insurance	75,000	0.0000	0.008399	0.0084	\$76,779.80	0.0084	0.0084	\$76,779.80	\$75,005.69	\$75,005.69
047 Social Security	65,000	0.0000	0.007279	0.0073	\$66,725.30	0.0073	0.0073	\$66,725.30	\$65,183.51	\$65,183.51
122 Recreational Programs	400,000	0.1200	0.044797	0.0448	\$409,492.26	0.0448	0.0448	\$409,492.26	\$400,030.34	\$400,030.34
123 Aquarium & Museum	175,000	0.0700	0.019599	0.0196	\$179,152.86	0.0196	0.0196	\$179,152.86	\$175,013.27	\$175,013.27
125 Paving & Lighting	5,000	0.0050	0.000560	0.0006	\$5,484.27	0.0006	0.0006	\$5,484.27	\$5,357.55	\$5,357.55
126 Recreation Programs-Handicap	205,000	0.0400	0.022958	0.0230	\$210,230.40	0.0230	0.0230	\$210,230.40	\$205,372.72	\$205,372.72
200 Revenue Recapture	8,729	0.0000	0.000978	0.0010	\$9,140.45	0.0010	0.0010	\$9,140.45	\$8,929.25	\$8,929.25
Totals (Capped)	2,241,814		0.251064	0.2513	\$2,296,995.64	0.2513	0.2513	\$2,296,995.64	\$2,243,920.17	\$2,243,920.17
Totals (Not Capped)	857,907		0.096079	0.0962	\$879,311.50	0.0962	0.0962	\$879,311.50	\$858,993.72	\$858,993.72
Totals (All)	3,099,721		0.347143	0.3475	\$3,176,307.14	0.3475	0.3475	\$3,176,307.14	\$3,102,913.89	\$3,102,913.89

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Taxing District PD02 - KANKAKEE PARK			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,702,077	15,683,740	EZ Value Abated	0
Residential	278,741,512	276,626,130	EZ Tax Abated	\$0.00
Commercial	75,660,323	67,392,733	New Property	1,546,526
Industrial	23,442,482	23,435,212	Annexation EAV	0
Mineral	637,136	479,494	Disconnection EAV	0
State Railroad	3,580,292	3,580,292	Recovered TIF EAV	0
Local Railroad	17,863	17,863	Recovered EZ EAV	0
County Total	397,781,685	387,215,464	Aggregate Ext. Base	1,572,531
Total + Overlap	397,781,685	387,215,464	TIF Increment	10,566,221

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	1,200,000	0.3500	0.309905	0.3100	\$1,233,123.22	0.3051	0.3051	\$1,213,631.92	\$1,181,394.38	\$1,181,394.38
003 Bonds and Interest	807,169	0.0000	0.208455	0.2085	\$829,374.81	0.2085	0.2085	\$829,374.81	\$807,344.24	\$807,344.24
003B Bond Escrow	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	18,500	0.0000	0.004778	0.0048	\$19,093.52	0.0048	0.0048	\$19,093.52	\$18,586.34	\$18,586.34
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	32,500	0.0000	0.008393	0.0084	\$33,413.66	0.0083	0.0083	\$33,015.88	\$32,138.88	\$32,138.88
109A Manual Prior Year Adjustmen	53,111	0.0000	0.013716	0.0138	\$54,893.87	0.0138	0.0138	\$54,893.87	\$53,435.73	\$53,435.73
122 Recreational Programs	432,500	0.1200	0.111695	0.1117	\$444,322.14	0.1100	0.1100	\$437,559.85	\$425,937.01	\$425,937.01
126 Recreation Programs-Handicap	35,000	0.0400	0.009039	0.0091	\$36,198.13	0.0091	0.0091	\$36,198.13	\$35,236.61	\$35,236.61
200 Revenue Recapture	8,723	0.0000	0.002253	0.0023	\$9,148.98	0.0023	0.0023	\$9,148.98	\$8,905.96	\$8,905.96
Totals (Capped)	1,683,500		0.434771	0.4349	\$1,729,952.54	0.4282	0.4282	\$1,703,301.17	\$1,658,056.61	\$1,658,056.61
Totals (Not Capped)	904,003		0.233463	0.2337	\$929,615.79	0.2337	0.2337	\$929,615.79	\$904,922.54	\$904,922.54
Totals (All)	2,587,503		0.668234	0.6686	\$2,659,568.33	0.6619	0.6619	\$2,632,916.96	\$2,562,979.15	\$2,562,979.15

Tax Computation Report Kankakee County

Taxing District PD03 - LIMESTONE PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	20,888,929	20,888,929	EZ Value Abated	0
Residential	115,293,317	115,293,317	EZ Tax Abated	\$0.00
Commercial	10,854,565	10,854,565	New Property	1,064,731
Industrial	144,702	144,702	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	150,242,609	150,242,609	Aggregate Ext. Base	173,344
Total + Overlap	150,242,609	150,242,609	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	120,500	0.3500	0.080204	0.0803	\$120,644.82	0.0795	0.0795	\$119,442.87	\$119,442.87	\$119,442.87
122 Recreational Programs	64,500	0.1200	0.042931	0.0430	\$64,604.32	0.0426	0.0426	\$64,003.35	\$64,003.35	\$64,003.35
126 Recreation Programs-Handicap	32,500	0.0400	0.021632	0.0217	\$32,602.65	0.0217	0.0217	\$32,602.65	\$32,602.65	\$32,602.65
200 Revenue Recapture	160	0.0000	0.000107	0.0002	\$300.49	0.0002	0.0002	\$300.49	\$300.49	\$300.49
Totals (Capped)	185,000		0.123135	0.1233	\$185,249.14	0.1221	0.1221	\$183,446.22	\$183,446.22	\$183,446.22
Totals (Not Capped)	32,660		0.021739	0.0219	\$32,903.14	0.0219	0.0219	\$32,903.14	\$32,903.14	\$32,903.14
Totals (All)	217,660		0.144874	0.1452	\$218,152.28	0.1440	0.1440	\$216,349.36	\$216,349.36	\$216,349.36

Tax Computation Report Kankakee County

Taxing District PD04 - MOMENCE PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,452,820	3,452,820	EZ Value Abated	0
Residential	51,267,800	51,267,800	EZ Tax Abated	\$0.00
Commercial	20,800,936	20,800,936	New Property	55,106
Industrial	5,580,035	5,580,035	Annexation EAV	0
Mineral	157,642	157,642	Disconnection EAV	0
State Railroad	2,616,930	2,616,930	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
County Total	84,070,012	84,070,012	Aggregate Ext. Base	130,715
Total + Overlap	84,070,012	84,070,012	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	98,000	0.3500	0.116570	0.1166	\$98,025.63	0.1166	0.1166	\$98,025.63	\$98,025.63	\$98,025.63
003 Bonds and Interest	9,711	0.0000	0.011551	0.0116	\$9,752.12	0.0116	0.0116	\$9,752.12	\$9,752.12	\$9,752.12
027 Audit	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	15,000	0.0000	0.017842	0.0179	\$15,048.53	0.0179	0.0179	\$15,048.53	\$15,048.53	\$15,048.53
047 Social Security	3,700	0.0000	0.004401	0.0045	\$3,783.15	0.0045	0.0045	\$3,783.15	\$3,783.15	\$3,783.15
122 Recreational Programs	16,250	0.1200	0.019329	0.0194	\$16,309.58	0.0194	0.0194	\$16,309.58	\$16,309.58	\$16,309.58
125 Paving & Lighting	3,800	0.0050	0.004520	0.0046	\$3,867.22	0.0046	0.0046	\$3,867.22	\$3,867.22	\$3,867.22
200 Revenue Recapture	156	0.0000	0.000186	0.0002	\$168.14	0.0002	0.0002	\$168.14	\$168.14	\$168.14
Totals (Capped)	136,750		0.162662	0.1630	\$137,034.11	0.1630	0.1630	\$137,034.11	\$137,034.11	\$137,034.11
Totals (Not Capped)	9,867		0.011737	0.0118	\$9,920.26	0.0118	0.0118	\$9,920.26	\$9,920.26	\$9,920.26
Totals (All)	146,617		0.174399	0.1748	\$146,954.37	0.1748	0.1748	\$146,954.37	\$146,954.37	\$146,954.37