

Tax Computation Report Kankakee County

Taxing District LY01 - BOURBONNAIS LIBRARY			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,232,165	8,108,421	EZ Value Abated	0
Residential	423,315,323	422,781,516	EZ Tax Abated	\$0.00
Commercial	111,389,904	95,075,418	New Property	6,062,209
Industrial	12,014,272	10,456,972	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	0
County Total	554,995,569	536,466,232	Aggregate Ext. Base	936,977
Total + Overlap	554,995,569	536,466,232	TIF Increment	18,529,337

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	824,215	0.6000	0.153638	0.1537	\$853,028.19	0.1514	0.1514	\$840,263.29	\$812,209.88	\$812,209.88
004 Buildings Equipment and Main	103,902	0.0200	0.019368	0.0194	\$107,669.14	0.0192	0.0192	\$106,559.15	\$103,001.52	\$103,001.52
027 Audit	3,769	0.0050	0.000703	0.0008	\$4,439.96	0.0008	0.0008	\$4,439.96	\$4,291.73	\$4,291.73
035 Liability Insurance	9,690	0.0000	0.001806	0.0019	\$10,544.92	0.0019	0.0019	\$10,544.92	\$10,192.86	\$10,192.86
047 Social Security	40,376	0.0000	0.007526	0.0076	\$42,179.66	0.0075	0.0075	\$41,624.67	\$40,234.97	\$40,234.97
Totals (Capped)	981,952		0.183041	0.1834	\$1,017,861.87	0.1808	0.1808	\$1,003,431.99	\$969,930.96	\$969,930.96
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	981,952		0.183041	0.1834	\$1,017,861.87	0.1808	0.1808	\$1,003,431.99	\$969,930.96	\$969,930.96

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Taxing District LY02 - BRADLEY LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	773,099	773,099	EZ Value Abated	0
Residential	150,928,588	150,928,588	EZ Tax Abated	\$0.00
Commercial	69,838,755	69,833,211	New Property	8,351,637
Industrial	23,615,135	23,615,135	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	179,288	179,288	Recovered TIF EAV	0
Local Railroad	14,038	14,038	Recovered EZ EAV	0
County Total	245,348,903	245,343,359	Aggregate Ext. Base	801,671
Total + Overlap	245,348,903	245,343,359	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	742,081	0.6000	0.302466	0.3025	\$742,180.43	0.3025	0.3025	\$742,180.43	\$742,163.66	\$742,163.66
004 Buildings Equipment and Main	46,773	0.0200	0.019064	0.0191	\$46,861.64	0.0191	0.0191	\$46,861.64	\$46,860.58	\$46,860.58
005 IMRF	23,598	0.0000	0.009618	0.0097	\$23,798.84	0.0097	0.0097	\$23,798.84	\$23,798.31	\$23,798.31
027 Audit	6,200	0.0050	0.002527	0.0026	\$6,379.07	0.0026	0.0026	\$6,379.07	\$6,378.93	\$6,378.93
035 Liability Insurance	22,300	0.0000	0.009089	0.0091	\$22,326.75	0.0091	0.0091	\$22,326.75	\$22,326.25	\$22,326.25
Totals (Capped)	840,952		0.342764	0.3430	\$841,546.73	0.3430	0.3430	\$841,546.73	\$841,527.73	\$841,527.73
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	840,952		0.342764	0.3430	\$841,546.73	0.3430	0.3430	\$841,546.73	\$841,527.73	\$841,527.73

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Taxing District LY03 - CENTRAL CITIZENS LIBRARY			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,322,517	11,322,517	EZ Value Abated	0	IROQUOIS	*68,724,591
Residential	15,045,324	15,045,324	EZ Tax Abated	\$0.00	Total	68,724,591
Commercial	4,373,804	4,373,804	New Property	202,855	<i>* denotes use of estimated EAV</i>	
Industrial	2,267,166	2,267,166	Annexation EAV	0		
Mineral	4,134,495	4,134,495	Disconnection EAV	0		
State Railroad	1,030,048	1,030,048	Recovered TIF EAV	0		
Local Railroad	10,671	10,671	Recovered EZ EAV	0		
County Total	38,184,025	38,184,025	Aggregate Ext. Base	0		
Total + Overlap	106,908,616	106,908,616	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	147,400	0.2500	0.137875	0.1379	\$147,426.98	0.1379	0.1379	\$52,655.77	\$52,655.77	\$147,426.98
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.003900	-0.0039	(\$4,169.44)	-0.0039	-0.0039	(\$1,489.18)	(\$1,489.18)	(\$1,489.18)
Totals (Capped)	0	0.000000	0.0000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	147,400	0.133975	0.1340	0.1340	\$143,257.54	0.1340	0.1340	\$51,166.59	\$51,166.59	\$145,937.80
Totals (All)	147,400	0.133975	0.1340	0.1340	\$143,257.54	0.1340	0.1340	\$51,166.59	\$51,166.59	\$145,937.80

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Taxing District	LY04 - FOSSIL RIDGE LIBRARY		Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	28,397,042	28,397,042	EZ Value Abated	0	GRUNDY	*51,996,110
Residential	38,668,421	38,668,421	EZ Tax Abated	\$0.00	WILL	661,093,847
Commercial	2,290,177	2,290,177	New Property	797,841	Total	713,089,957
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	69,355,640	69,355,640	Aggregate Ext. Base	947,579		
Total + Overlap	782,445,597	782,445,597	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	992,026	0.6000	0.126785	0.1268	\$992,141.02	0.1246	0.1246	\$86,417.13	\$86,417.13	\$974,927.21
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	(\$2,347.34)	-0.0003	-0.0003	(\$208.07)	(\$208.07)	(\$208.07)
Totals (Capped)	992,026		0.126785	0.1268	\$992,141.02	0.1246	0.1246	\$86,417.13	\$86,417.13	\$974,927.21
Totals (Not Capped)	0		-0.000300	-0.0003	(\$2,347.34)	-0.0003	-0.0003	(\$208.07)	(\$208.07)	(\$208.07)
Totals (All)	992,026		0.126485	0.1265	\$989,793.68	0.1243	0.1243	\$86,209.06	\$86,209.06	\$974,719.14

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Taxing District LY05 - MANTENO LIBRARY			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	32,295,034	32,172,952	EZ Value Abated	1,307,362	WILL	1,350,585
Residential	187,146,411	182,043,359	EZ Tax Abated	\$2,527.13	Total	1,350,585
Commercial	46,449,638	38,829,347	New Property	2,015,999	<i>* denotes use of estimated EAV</i>	
Industrial	38,481,612	38,477,402	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	533,209	533,209	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	581,163		
County Total	304,905,904	292,056,269	Aggregate Ext. Base	549,488		
Total + Overlap	306,256,489	293,406,854	TIF Increment	11,542,273		

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	556,000	0.6000	0.189498	0.1895	\$580,356.05	0.1865	0.1865	\$568,649.51	\$544,684.94	\$547,203.78
047 Social Security	20,000	0.0000	0.006817	0.0069	\$21,131.70	0.0068	0.0068	\$20,733.60	\$19,859.83	\$19,951.67
Totals (Capped)	576,000		0.196315	0.1964	\$601,487.75	0.1933	0.1933	\$589,383.11	\$564,544.77	\$567,155.45
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	576,000		0.196315	0.1964	\$601,487.75	0.1933	0.1933	\$589,383.11	\$564,544.77	\$567,155.45

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Taxing District LY06 - SUN RIVER TERRACE LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	3,909,676	3,909,676	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	4,187,340	4,187,340	Aggregate Ext. Base	22,140
Total + Overlap	4,187,340	4,187,340	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	21,100	0.6000	0.503900	0.5039	\$21,100.01	0.4906	0.4906	\$20,543.09	\$20,543.09	\$20,543.09
004 Buildings Equipment and Main	800	0.0200	0.019105	0.0192	\$803.97	0.0188	0.0188	\$787.22	\$787.22	\$787.22
035 Liability Insurance	800	0.0000	0.019105	0.0192	\$803.97	0.0188	0.0188	\$787.22	\$787.22	\$787.22
047 Social Security	545	0.0000	0.013015	0.0131	\$548.54	0.0128	0.0128	\$535.98	\$535.98	\$535.98
Totals (Capped)	23,245		0.555125	0.5554	\$23,256.49	0.5410	0.5410	\$22,653.51	\$22,653.51	\$22,653.51
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	23,245		0.555125	0.5554	\$23,256.49	0.5410	0.5410	\$22,653.51	\$22,653.51	\$22,653.51

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Taxing District LY07 - EDWARD CHIPMAN PUBLIC LIB

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,003,094	21,003,094	EZ Value Abated	0
Residential	76,322,182	76,322,182	EZ Tax Abated	\$0.00
Commercial	21,941,076	21,941,076	New Property	1,084,331
Industrial	5,562,534	5,562,534	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,318,536	4,318,536	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
County Total	129,341,271	129,341,271	Aggregate Ext. Base	115,762
Total + Overlap	129,341,271	129,341,271	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	121,434	0.6000	0.093887	0.0939	\$121,451.45	0.0924	0.0924	\$119,511.33	\$119,511.33	\$119,511.33
Totals (Capped)	121,434		0.093887	0.0939	\$121,451.45	0.0924	0.0924	\$119,511.33	\$119,511.33	\$119,511.33
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	121,434		0.093887	0.0939	\$121,451.45	0.0924	0.0924	\$119,511.33	\$119,511.33	\$119,511.33

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Taxing District LY09 - PEMBROKE PUBLIC LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,452,579	6,452,579	EZ Value Abated	0
Residential	12,149,837	12,149,837	EZ Tax Abated	\$0.00
Commercial	938,746	938,746	New Property	143,696
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	19,541,162	19,541,162	Aggregate Ext. Base	96,522
Total + Overlap	19,541,162	19,541,162	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	101,345	0.6000	0.518623	0.5187	\$101,360.01	0.5091	0.5091	\$99,484.06	\$99,484.06	\$99,484.06
Totals (Capped)	101,345		0.518623	0.5187	\$101,360.01	0.5091	0.5091	\$99,484.06	\$99,484.06	\$99,484.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	101,345		0.518623	0.5187	\$101,360.01	0.5091	0.5091	\$99,484.06	\$99,484.06	\$99,484.06

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Taxing District LY10 - LIMESTONE TOWNSHIP LIBRARY DISTRICT

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,609,920	17,609,920	EZ Value Abated	0
Residential	101,437,946	101,437,946	EZ Tax Abated	\$0.00
Commercial	9,856,860	9,856,860	New Property	1,125,111
Industrial	1,503	1,503	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,469,997	2,469,997	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	131,376,226	131,376,226	Aggregate Ext. Base	232,445
Total + Overlap	131,376,226	131,376,226	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	244,000	0.6000	0.185726	0.1858	\$244,097.03	0.1826	0.1826	\$239,892.99	\$239,892.99	\$239,892.99
Totals (Capped)	244,000		0.185726	0.1858	\$244,097.03	0.1826	0.1826	\$239,892.99	\$239,892.99	\$239,892.99
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	244,000		0.185726	0.1858	\$244,097.03	0.1826	0.1826	\$239,892.99	\$239,892.99	\$239,892.99