

## Tax Computation Report Kankakee County

Taxing District PD01 - BOURBONNAIS TWP. PARK			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,224,512	11,028,327	EZ Value Abated	0
Residential	610,210,907	609,578,605	EZ Tax Abated	\$0.00
Commercial	194,869,854	177,484,177	New Property	10,137,354
Industrial	44,361,103	42,415,577	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,519,901	1,519,901	Recovered TIF EAV	0
Local Railroad	67,445	67,445	Recovered EZ EAV	0
<b>County Total</b>	<b>862,253,722</b>	<b>842,094,032</b>	Aggregate Ext. Base	2,111,668
<b>Total + Overlap</b>	<b>862,253,722</b>	<b>842,094,032</b>	TIF Increment	20,159,690

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	817,349	0.3500	0.097062	0.0971	\$837,248.36	0.0963	0.0963	\$830,350.33	\$810,936.55	\$810,936.55
003 Bonds and Interest	641,846	0.0000	0.076220	0.0763	\$657,899.59	0.0763	0.0763	\$657,899.59	\$642,517.75	\$642,517.75
005 IMRF	77,388	0.0000	0.009190	0.0092	\$79,327.34	0.0092	0.0092	\$79,327.34	\$77,472.65	\$77,472.65
014 Police Protection	30,000	0.0250	0.003563	0.0036	\$31,041.13	0.0036	0.0036	\$31,041.13	\$30,315.39	\$30,315.39
027 Audit	41,987	0.0050	0.004986	0.0050	\$43,112.69	0.0050	0.0050	\$43,112.69	\$42,104.70	\$42,104.70
035 Liability Insurance	147,000	0.0000	0.017457	0.0175	\$150,894.40	0.0175	0.0175	\$150,894.40	\$147,366.46	\$147,366.46
047 Social Security	80,000	0.0000	0.009500	0.0095	\$81,914.10	0.0095	0.0095	\$81,914.10	\$79,998.93	\$79,998.93
122 Recreational Programs	762,859	0.1200	0.090591	0.0906	\$781,201.87	0.0903	0.0903	\$778,615.11	\$760,410.91	\$760,410.91
123 Aquarium & Museum	176,448	0.0700	0.020954	0.0210	\$181,073.28	0.0210	0.0210	\$181,073.28	\$176,839.75	\$176,839.75
125 Paving & Lighting	41,987	0.0050	0.004986	0.0050	\$43,112.69	0.0050	0.0050	\$43,112.69	\$42,104.70	\$42,104.70
126 Recreation Programs-Handicap	207,918	0.0400	0.024691	0.0247	\$212,976.67	0.0247	0.0247	\$212,976.67	\$207,997.23	\$207,997.23
200 Revenue Recapture	2,783	0.0000	0.000331	0.0004	\$3,449.01	0.0004	0.0004	\$3,449.01	\$3,368.38	\$3,368.38
<b>Totals (Capped)</b>	<b>2,175,018</b>		<b>0.258289</b>	<b>0.2585</b>	<b>\$2,228,925.86</b>	<b>0.2574</b>	<b>0.2574</b>	<b>\$2,219,441.07</b>	<b>\$2,167,550.04</b>	<b>\$2,167,550.04</b>
<b>Totals (Not Capped)</b>	<b>852,547</b>		<b>0.101242</b>	<b>0.1014</b>	<b>\$874,325.27</b>	<b>0.1014</b>	<b>0.1014</b>	<b>\$874,325.27</b>	<b>\$853,883.36</b>	<b>\$853,883.36</b>
<b>Totals (All)</b>	<b>3,027,565</b>		<b>0.359531</b>	<b>0.3599</b>	<b>\$3,103,251.13</b>	<b>0.3588</b>	<b>0.3588</b>	<b>\$3,093,766.34</b>	<b>\$3,021,433.40</b>	<b>\$3,021,433.40</b>

# Tax Computation Report Kankakee County

Taxing District PD02 - KANKAKEE PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,281,616	14,267,818	EZ Value Abated	0
Residential	249,186,739	247,736,875	EZ Tax Abated	\$0.00
Commercial	75,532,733	67,444,131	New Property	947,225
Industrial	22,609,527	22,602,257	Annexation EAV	0
Mineral	539,133	385,095	Disconnection EAV	0
State Railroad	3,161,267	3,161,267	Recovered TIF EAV	0
Local Railroad	17,863	17,863	Recovered EZ EAV	0
<b>County Total</b>	<b>365,328,878</b>	<b>355,615,306</b>	Aggregate Ext. Base	1,546,365
<b>Total + Overlap</b>	<b>365,328,878</b>	<b>355,615,306</b>	TIF Increment	9,713,572

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	1,149,000	0.3500	0.323102	0.3232	\$1,180,742.93	0.3122	0.3122	\$1,140,556.76	\$1,110,230.99	\$1,110,230.99
003 Bonds and Interest	732,127	0.0000	0.205876	0.2059	\$752,212.16	0.2059	0.2059	\$752,212.16	\$732,211.92	\$732,211.92
003B Bond Escrow	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	18,360	0.0000	0.005163	0.0052	\$18,997.10	0.0051	0.0051	\$18,631.77	\$18,136.38	\$18,136.38
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	0.009139	0.0092	\$33,610.26	0.0089	0.0089	\$32,514.27	\$31,649.76	\$31,649.76
122 Recreational Programs	472,400	0.1200	0.132840	0.1200	\$438,394.65	0.1160	0.1160	\$423,781.50	\$412,513.75	\$412,513.75
126 Recreation Programs-Handicap	35,000	0.0400	0.009842	0.0099	\$36,167.56	0.0099	0.0099	\$36,167.56	\$35,205.92	\$35,205.92
200 Revenue Recapture	7,183	0.0000	0.002020	0.0021	\$7,671.91	0.0021	0.0021	\$7,671.91	\$7,467.92	\$7,467.92
<b>Totals (Capped)</b>	<b>1,672,260</b>		<b>0.470244</b>	<b>0.4576</b>	<b>\$1,671,744.94</b>	<b>0.4422</b>	<b>0.4422</b>	<b>\$1,615,484.30</b>	<b>\$1,572,530.88</b>	<b>\$1,572,530.88</b>
<b>Totals (Not Capped)</b>	<b>774,310</b>		<b>0.217738</b>	<b>0.2179</b>	<b>\$796,051.63</b>	<b>0.2179</b>	<b>0.2179</b>	<b>\$796,051.63</b>	<b>\$774,885.76</b>	<b>\$774,885.76</b>
<b>Totals (All)</b>	<b>2,446,570</b>		<b>0.687982</b>	<b>0.6755</b>	<b>\$2,467,796.57</b>	<b>0.6601</b>	<b>0.6601</b>	<b>\$2,411,535.93</b>	<b>\$2,347,416.64</b>	<b>\$2,347,416.64</b>

## Tax Computation Report Kankakee County

Taxing District PD03 - LIMESTONE PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,116,965	19,116,965	EZ Value Abated	0
Residential	107,133,635	107,133,635	EZ Tax Abated	\$0.00
Commercial	10,669,373	10,669,373	New Property	1,370,232
Industrial	144,748	144,748	Annexation EAV	0
Mineral	77,019	77,019	Disconnection EAV	0
State Railroad	2,651,496	2,651,496	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>139,793,236</b>	<b>139,793,236</b>	Aggregate Ext. Base	169,178
<b>Total + Overlap</b>	<b>139,793,236</b>	<b>139,793,236</b>	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	115,500	0.3500	0.082622	0.0827	\$115,609.01	0.0809	0.0809	\$113,092.73	\$113,092.73	\$113,092.73
122 Recreational Programs	61,500	0.1200	0.043994	0.0440	\$61,509.02	0.0431	0.0431	\$60,250.88	\$60,250.88	\$60,250.88
126 Recreation Programs-Handicap	31,000	0.0400	0.022176	0.0222	\$31,034.10	0.0222	0.0222	\$31,034.10	\$31,034.10	\$31,034.10
200 Revenue Recapture	281	0.0000	0.000201	0.0003	\$419.38	0.0003	0.0003	\$419.38	\$419.38	\$419.38
<b>Totals (Capped)</b>	<b>177,000</b>		<b>0.126616</b>	<b>0.1267</b>	<b>\$177,118.03</b>	<b>0.1240</b>	<b>0.1240</b>	<b>\$173,343.61</b>	<b>\$173,343.61</b>	<b>\$173,343.61</b>
<b>Totals (Not Capped)</b>	<b>31,281</b>		<b>0.022377</b>	<b>0.0225</b>	<b>\$31,453.48</b>	<b>0.0225</b>	<b>0.0225</b>	<b>\$31,453.48</b>	<b>\$31,453.48</b>	<b>\$31,453.48</b>
<b>Totals (All)</b>	<b>208,281</b>		<b>0.148993</b>	<b>0.1492</b>	<b>\$208,571.51</b>	<b>0.1465</b>	<b>0.1465</b>	<b>\$204,797.09</b>	<b>\$204,797.09</b>	<b>\$204,797.09</b>

## Tax Computation Report Kankakee County

Taxing District PD04 - MOMENCE PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,227,597	3,227,597	EZ Value Abated	0
Residential	47,598,892	47,598,892	EZ Tax Abated	\$0.00
Commercial	20,703,662	20,703,662	New Property	389,750
Industrial	5,562,534	5,562,534	Annexation EAV	0
Mineral	154,038	154,038	Disconnection EAV	0
State Railroad	2,360,879	2,360,879	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
<b>County Total</b>	<b>79,801,451</b>	<b>79,801,451</b>	Aggregate Ext. Base	128,277
<b>Total + Overlap</b>	<b>79,801,451</b>	<b>79,801,451</b>	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	94,500	0.3500	0.118419	0.1185	\$94,564.72	0.1162	0.1162	\$92,729.29	\$92,729.29	\$92,729.29
003 Bonds and Interest	10,087	0.0000	0.012640	0.0127	\$10,134.78	0.0127	0.0127	\$10,134.78	\$10,134.78	\$10,134.78
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	0.018797	0.0188	\$15,002.67	0.0185	0.0185	\$14,763.27	\$14,763.27	\$14,763.27
047 Social Security	3,700	0.0000	0.004637	0.0047	\$3,750.67	0.0047	0.0047	\$3,750.67	\$3,750.67	\$3,750.67
122 Recreational Programs	16,000	0.1200	0.020050	0.0201	\$16,040.09	0.0198	0.0198	\$15,800.69	\$15,800.69	\$15,800.69
125 Paving & Lighting	3,650	0.0050	0.004574	0.0046	\$3,670.87	0.0046	0.0046	\$3,670.87	\$3,670.87	\$3,670.87
200 Revenue Recapture	136	0.0000	0.000170	0.0002	\$159.60	0.0002	0.0002	\$159.60	\$159.60	\$159.60
<b>Totals (Capped)</b>	<b>132,850</b>		<b>0.166477</b>	<b>0.1667</b>	<b>\$133,029.02</b>	<b>0.1638</b>	<b>0.1638</b>	<b>\$130,714.79</b>	<b>\$130,714.79</b>	<b>\$130,714.79</b>
<b>Totals (Not Capped)</b>	<b>10,223</b>		<b>0.012810</b>	<b>0.0129</b>	<b>\$10,294.38</b>	<b>0.0129</b>	<b>0.0129</b>	<b>\$10,294.38</b>	<b>\$10,294.38</b>	<b>\$10,294.38</b>
<b>Totals (All)</b>	<b>143,073</b>		<b>0.179287</b>	<b>0.1796</b>	<b>\$143,323.40</b>	<b>0.1767</b>	<b>0.1767</b>	<b>\$141,009.17</b>	<b>\$141,009.17</b>	<b>\$141,009.17</b>