

## Tax Computation Report Kankakee County

Taxing District PD01 - BOURBONNAIS TWP. PARK

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,942,325	7,903,263	EZ Value Abated	0
Residential	485,449,856	485,438,950	EZ Tax Abated	\$0.00
Commercial	183,708,528	171,059,460	New Property	3,280,670
Industrial	22,485,476	20,844,987	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,652,554	1,652,554	Recovered TIF EAV	0
Local Railroad	57,943	57,943	Recovered EZ EAV	0
<b>County Total</b>	<b>701,296,682</b>	<b>686,957,157</b>	Aggregate Ext. Base	1,709,855
<b>Total + Overlap</b>	<b>701,296,682</b>	<b>686,957,157</b>	TIF Increment	14,339,525

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	522,875	0.3500	0.076115	0.0762	\$534,388.07	0.0728	0.0728	\$510,543.98	\$500,104.81	\$500,104.81
003 Bonds and Interest	289,856	0.0000	0.042194	0.0422	\$295,947.20	0.0422	0.0422	\$295,947.20	\$289,895.92	\$289,895.92
005 IMRF	92,272	0.0000	0.013432	0.0135	\$94,675.05	0.0130	0.0130	\$91,168.57	\$89,304.43	\$89,304.43
014 Police Protection	69,204	0.0250	0.010074	0.0101	\$70,830.96	0.0097	0.0097	\$68,025.78	\$66,634.84	\$66,634.84
027 Audit	38,447	0.0050	0.005597	0.0050	\$35,064.83	0.0048	0.0048	\$33,662.24	\$32,973.94	\$32,973.94
035 Liability Insurance	130,719	0.0000	0.019029	0.0191	\$133,947.67	0.0183	0.0183	\$128,337.29	\$125,713.16	\$125,713.16
047 Social Security	115,340	0.0000	0.016790	0.0168	\$117,817.84	0.0161	0.0161	\$112,908.77	\$110,600.10	\$110,600.10
122 Recreational Programs	576,700	0.1200	0.083950	0.0840	\$589,089.21	0.0805	0.0805	\$564,543.83	\$553,000.51	\$553,000.51
123 Aquarium & Museum	246,059	0.0700	0.035819	0.0359	\$251,765.51	0.0344	0.0344	\$241,246.06	\$236,313.26	\$236,313.26
125 Paving & Lighting	38,447	0.0050	0.005597	0.0050	\$35,064.83	0.0048	0.0048	\$33,662.24	\$32,973.94	\$32,973.94
126 Recreation Programs-Handicap	192,233	0.0400	0.027983	0.0280	\$196,363.07	0.0280	0.0280	\$196,363.07	\$192,348.00	\$192,348.00
<b>Totals (Capped)</b>	<b>1,830,063</b>		<b>0.266403</b>	<b>0.2656</b>	<b>\$1,862,643.97</b>	<b>0.2544</b>	<b>0.2544</b>	<b>\$1,784,098.76</b>	<b>\$1,747,618.99</b>	<b>\$1,747,618.99</b>
<b>Totals (Not Capped)</b>	<b>482,089</b>		<b>0.070177</b>	<b>0.0702</b>	<b>\$492,310.27</b>	<b>0.0702</b>	<b>0.0702</b>	<b>\$492,310.27</b>	<b>\$482,243.92</b>	<b>\$482,243.92</b>
<b>Totals (All)</b>	<b>2,312,152</b>		<b>0.336580</b>	<b>0.3358</b>	<b>\$2,354,954.24</b>	<b>0.3246</b>	<b>0.3246</b>	<b>\$2,276,409.03</b>	<b>\$2,229,862.91</b>	<b>\$2,229,862.91</b>

## Tax Computation Report Kankakee County

Taxing District PD02 - KANKAKEE PARK

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,412,721	9,412,707	EZ Value Abated	0
Residential	216,216,303	216,146,688	EZ Tax Abated	\$0.00
Commercial	77,988,592	65,340,520	New Property	302,102
Industrial	20,534,961	18,664,166	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,039,967	3,039,967	Recovered TIF EAV	0
Local Railroad	17,863	17,863	Recovered EZ EAV	266,667
<b>County Total</b>	<b>327,210,407</b>	<b>312,621,911</b>	Aggregate Ext. Base	1,300,909
<b>Total + Overlap</b>	<b>327,210,407</b>	<b>312,621,911</b>	TIF Increment	14,588,496

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	443,000	0.3500	0.141705	0.1418	\$463,984.36	0.1294	0.1294	\$423,410.27	\$404,532.75	\$404,532.75
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	92,500	0.0000	0.029589	0.0296	\$96,854.28	0.0271	0.0271	\$88,674.02	\$84,720.54	\$84,720.54
014 Police Protection	31,500	0.0250	0.010076	0.0101	\$33,048.25	0.0093	0.0093	\$30,430.57	\$29,073.84	\$29,073.84
027 Audit	21,000	0.0050	0.006717	0.0050	\$16,360.52	0.0046	0.0046	\$15,051.68	\$14,380.61	\$14,380.61
035 Liability Insurance	278,000	0.0000	0.088925	0.0890	\$291,217.26	0.0814	0.0814	\$266,349.27	\$254,474.24	\$254,474.24
047 Social Security	107,000	0.0000	0.034227	0.0343	\$112,233.17	0.0314	0.0314	\$102,744.07	\$98,163.28	\$98,163.28
122 Recreational Programs	340,000	0.1200	0.108758	0.1088	\$356,004.92	0.0996	0.0996	\$325,901.57	\$311,371.42	\$311,371.42
123 Aquarium & Museum	125,000	0.0700	0.039984	0.0400	\$130,884.16	0.0366	0.0366	\$119,759.01	\$114,419.62	\$114,419.62
125 Paving & Lighting	21,000	0.0050	0.006717	0.0050	\$16,360.52	0.0046	0.0046	\$15,051.68	\$14,380.61	\$14,380.61
126 Recreation Programs-Handicap	160,000	0.0400	0.051180	0.0400	\$130,884.16	0.0400	0.0400	\$130,884.16	\$125,048.76	\$125,048.76
<b>Totals (Capped)</b>	<b>1,459,000</b>		<b>0.466698</b>	<b>0.4636</b>	<b>\$1,516,947.44</b>	<b>0.4240</b>	<b>0.4240</b>	<b>\$1,387,372.14</b>	<b>\$1,325,516.91</b>	<b>\$1,325,516.91</b>
<b>Totals (Not Capped)</b>	<b>160,000</b>		<b>0.051180</b>	<b>0.0400</b>	<b>\$130,884.16</b>	<b>0.0400</b>	<b>0.0400</b>	<b>\$130,884.16</b>	<b>\$125,048.76</b>	<b>\$125,048.76</b>
<b>Totals (All)</b>	<b>1,619,000</b>		<b>0.517878</b>	<b>0.5036</b>	<b>\$1,647,831.60</b>	<b>0.4640</b>	<b>0.4640</b>	<b>\$1,518,256.30</b>	<b>\$1,450,565.67</b>	<b>\$1,450,565.67</b>

## Tax Computation Report Kankakee County

Taxing District PD03 - LIMESTONE PARK

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,604,366	12,604,366	EZ Value Abated	0
Residential	91,839,003	91,839,003	EZ Tax Abated	\$0.00
Commercial	5,433,525	5,433,525	New Property	1,158,865
Industrial	276,187	276,187	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,569,238	1,569,238	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>111,722,319</b>	<b>111,722,319</b>	Aggregate Ext. Base	136,398
<b>Total + Overlap</b>	<b>111,722,319</b>	<b>111,722,319</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	93,400	0.3500	0.083600	0.0836	\$93,399.86	0.0819	0.0819	\$91,500.58	\$91,500.58	\$91,500.58
122 Recreational Programs	49,525	0.1200	0.044329	0.0444	\$49,604.71	0.0436	0.0436	\$48,710.93	\$48,710.93	\$48,710.93
126 Recreation Programs-Handicap	25,000	0.0400	0.022377	0.0224	\$25,025.80	0.0224	0.0224	\$25,025.80	\$25,025.80	\$25,025.80
<b>Totals (Capped)</b>	<b>142,925</b>		<b>0.127929</b>	<b>0.1280</b>	<b>\$143,004.57</b>	<b>0.1255</b>	<b>0.1255</b>	<b>\$140,211.51</b>	<b>\$140,211.51</b>	<b>\$140,211.51</b>
<b>Totals (Not Capped)</b>	<b>25,000</b>		<b>0.022377</b>	<b>0.0224</b>	<b>\$25,025.80</b>	<b>0.0224</b>	<b>0.0224</b>	<b>\$25,025.80</b>	<b>\$25,025.80</b>	<b>\$25,025.80</b>
<b>Totals (All)</b>	<b>167,925</b>		<b>0.150306</b>	<b>0.1504</b>	<b>\$168,030.37</b>	<b>0.1479</b>	<b>0.1479</b>	<b>\$165,237.31</b>	<b>\$165,237.31</b>	<b>\$165,237.31</b>

## Tax Computation Report Kankakee County

Taxing District PD04 - MOMENCE PARK

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,989,871	1,989,871	EZ Value Abated	0
Residential	41,598,934	41,598,934	EZ Tax Abated	\$0.00
Commercial	14,674,217	14,674,217	New Property	239,057
Industrial	3,225,910	3,225,910	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,553,881	1,553,881	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
<b>County Total</b>	<b>63,236,662</b>	<b>63,236,662</b>	Aggregate Ext. Base	107,719
<b>Total + Overlap</b>	<b>63,236,662</b>	<b>63,236,662</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	67,700	0.3500	0.107058	0.1071	\$67,726.47	0.1071	0.1071	\$67,726.47	\$67,726.47	\$67,726.47
003 Bonds and Interest	10,485	0.0000	0.016581	0.0166	\$10,497.29	0.0166	0.0166	\$10,497.29	\$10,497.29	\$10,497.29
027 Audit	1,800	0.0050	0.002847	0.0029	\$1,833.86	0.0029	0.0029	\$1,833.86	\$1,833.86	\$1,833.86
035 Liability Insurance	14,500	0.0000	0.022930	0.0230	\$14,544.43	0.0230	0.0230	\$14,544.43	\$14,544.43	\$14,544.43
047 Social Security	4,000	0.0000	0.006325	0.0064	\$4,047.15	0.0064	0.0064	\$4,047.15	\$4,047.15	\$4,047.15
122 Recreational Programs	13,100	0.1200	0.020716	0.0208	\$13,153.23	0.0208	0.0208	\$13,153.23	\$13,153.23	\$13,153.23
125 Paving & Lighting	1,575	0.0050	0.002491	0.0025	\$1,580.92	0.0025	0.0025	\$1,580.92	\$1,580.92	\$1,580.92
<b>Totals (Capped)</b>		<b>102,675</b>	<b>0.162367</b>	<b>0.1627</b>	<b>\$102,886.06</b>	<b>0.1627</b>	<b>0.1627</b>	<b>\$102,886.06</b>	<b>\$102,886.06</b>	<b>\$102,886.06</b>
<b>Totals (Not Capped)</b>		<b>10,485</b>	<b>0.016581</b>	<b>0.0166</b>	<b>\$10,497.29</b>	<b>0.0166</b>	<b>0.0166</b>	<b>\$10,497.29</b>	<b>\$10,497.29</b>	<b>\$10,497.29</b>
<b>Totals (All)</b>		<b>113,160</b>	<b>0.178948</b>	<b>0.1793</b>	<b>\$113,383.35</b>	<b>0.1793</b>	<b>0.1793</b>	<b>\$113,383.35</b>	<b>\$113,383.35</b>	<b>\$113,383.35</b>