

## 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	8,952,940	8,850,975	EZ Value Abated	0
Residential	513,642,714	513,500,199	EZ Tax Abated	\$0.00
Commercial	181,994,882	167,761,310	New Property	11,000,506
Industrial	27,708,133	27,273,985	Annexation EAV	25,165
Mineral	0	0	Disconnection EAV	0
State Railroad	1,542,480	1,542,480	Recovered TIF EAV	0
Local Railroad	57,943	57,943	Recovered EZ EAV	0
<b>County Total</b>	<b>733,899,092</b>	<b>718,986,892</b>	Aggregate Ext. Base	1,847,204
<b>Total + Overlap</b>	<b>733,899,092</b>	<b>718,986,892</b>	TIF Increment	14,912,200

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	639,686	0.3500	0.088971	0.0890	\$653,170.19	0.0873	0.0873	\$640,693.91	\$627,675.56	\$627,675.56
003 Bonds and Interest	597,652	0.0000	0.083124	0.0832	\$610,604.04	0.0832	0.0832	\$610,604.04	\$598,197.09	\$598,197.09
005 IMRF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	33,000	0.0250	0.004590	0.0046	\$33,759.36	0.0046	0.0046	\$33,759.36	\$33,073.40	\$33,073.40
027 Audit	35,624	0.0050	0.004955	0.0050	\$36,694.95	0.0050	0.0050	\$36,694.95	\$35,949.34	\$35,949.34
035 Liability Insurance	150,416	0.0000	0.020921	0.0210	\$154,118.81	0.0208	0.0208	\$152,651.01	\$149,549.27	\$149,549.27
047 Social Security	75,000	0.0000	0.010431	0.0105	\$77,059.40	0.0104	0.0104	\$76,325.51	\$74,774.64	\$74,774.64
122 Recreational Programs	779,254	0.1200	0.108382	0.1084	\$795,546.62	0.1070	0.1070	\$785,272.03	\$769,315.97	\$769,315.97
123 Aquarium & Museum	190,776	0.0700	0.026534	0.0266	\$195,217.16	0.0263	0.0263	\$193,015.46	\$189,093.55	\$189,093.55
125 Paving & Lighting	35,624	0.0050	0.004955	0.0050	\$36,694.95	0.0050	0.0050	\$36,694.95	\$35,949.34	\$35,949.34
126 Recreation Programs-Handicap	198,088	0.0400	0.027551	0.0276	\$202,556.15	0.0276	0.0276	\$202,556.15	\$198,440.38	\$198,440.38
<b>Totals (Capped)</b>	<b>1,939,380</b>		<b>0.269739</b>	<b>0.2701</b>	<b>\$1,982,261.44</b>	<b>0.2664</b>	<b>0.2664</b>	<b>\$1,955,107.18</b>	<b>\$1,915,381.07</b>	<b>\$1,915,381.07</b>
<b>Totals (Not Capped)</b>	<b>795,740</b>		<b>0.110675</b>	<b>0.1108</b>	<b>\$813,160.19</b>	<b>0.1108</b>	<b>0.1108</b>	<b>\$813,160.19</b>	<b>\$796,637.47</b>	<b>\$796,637.47</b>
<b>Totals (All)</b>	<b>2,735,120</b>		<b>0.380414</b>	<b>0.3809</b>	<b>\$2,795,421.63</b>	<b>0.3772</b>	<b>0.3772</b>	<b>\$2,768,267.37</b>	<b>\$2,712,018.54</b>	<b>\$2,712,018.54</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	10,313,653	10,305,298	EZ Value Abated	75,200
Residential	192,053,076	191,992,874	EZ Tax Abated	\$571.14
Commercial	77,348,401	64,788,515	New Property	1,539,586
Industrial	18,543,015	17,484,490	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,950,043	2,950,043	Recovered TIF EAV	0
Local Railroad	17,863	17,863	Recovered EZ EAV	25,067
<b>County Total</b>	<b>301,226,051</b>	<b>287,539,083</b>	Aggregate Ext. Base	1,389,026
<b>Total + Overlap</b>	<b>301,226,051</b>	<b>287,539,083</b>	TIF Increment	13,611,768

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	996,592	0.3500	0.346594	0.3466	\$1,044,049.49	0.3201	0.3201	\$964,224.59	\$920,412.60	\$920,412.60
003 Bonds and Interest	222,018	0.0000	0.077213	0.0773	\$232,847.74	0.0773	0.0773	\$232,847.74	\$222,267.71	\$222,267.71
003B Bond Escrow	456,364	0.0000	0.158714	0.1588	\$478,346.97	0.1588	0.1588	\$478,346.97	\$456,612.06	\$456,612.06
005 IMRF	80,423	0.0000	0.027969	0.0280	\$84,343.29	0.0259	0.0259	\$78,017.55	\$74,472.62	\$74,472.62
035 Liability Insurance	122,323	0.0000	0.042541	0.0426	\$128,322.30	0.0394	0.0394	\$118,683.06	\$113,290.40	\$113,290.40
047 Social Security	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
122 Recreational Programs	343,826	0.1200	0.119575	0.1196	\$360,266.36	0.1106	0.1106	\$333,156.01	\$318,018.23	\$318,018.23
126 Recreation Programs-Handicap	78,750	0.0400	0.027388	0.0274	\$82,535.94	0.0274	0.0274	\$82,535.94	\$78,785.71	\$78,785.71
<b>Totals (Capped)</b>	<b>1,543,164</b>		<b>0.536679</b>	<b>0.5368</b>	<b>\$1,616,981.44</b>	<b>0.4960</b>	<b>0.4960</b>	<b>\$1,494,081.21</b>	<b>\$1,426,193.85</b>	<b>\$1,426,193.85</b>
<b>Totals (Not Capped)</b>	<b>757,132</b>		<b>0.263315</b>	<b>0.2635</b>	<b>\$793,730.65</b>	<b>0.2635</b>	<b>0.2635</b>	<b>\$793,730.65</b>	<b>\$757,665.48</b>	<b>\$757,665.48</b>
<b>Totals (All)</b>	<b>2,300,296</b>		<b>0.799994</b>	<b>0.8003</b>	<b>\$2,410,712.09</b>	<b>0.7595</b>	<b>0.7595</b>	<b>\$2,287,811.86</b>	<b>\$2,183,859.33</b>	<b>\$2,183,859.33</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	15,117,809	15,117,809	EZ Value Abated	0
Residential	95,986,472	95,986,472	EZ Tax Abated	\$0.00
Commercial	8,944,522	8,944,522	New Property	803,762
Industrial	144,827	144,827	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,493,736	2,493,736	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>122,687,366</b>	<b>122,687,366</b>	Aggregate Ext. Base	149,988
<b>Total + Overlap</b>	<b>122,687,366</b>	<b>122,687,366</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	104,000	0.3500	0.084768	0.0848	\$104,038.89	0.0824	0.0824	\$101,094.39	\$101,094.39	\$101,094.39
122 Recreational Programs	54,500	0.1200	0.044422	0.0445	\$54,595.88	0.0433	0.0433	\$53,123.63	\$53,123.63	\$53,123.63
126 Recreation Programs-Handicap	28,000	0.0400	0.022822	0.0229	\$28,095.41	0.0229	0.0229	\$28,095.41	\$28,095.41	\$28,095.41
<b>Totals (Capped)</b>	<b>158,500</b>		<b>0.129190</b>	<b>0.1293</b>	<b>\$158,634.77</b>	<b>0.1257</b>	<b>0.1257</b>	<b>\$154,218.02</b>	<b>\$154,218.02</b>	<b>\$154,218.02</b>
<b>Totals (Not Capped)</b>	<b>28,000</b>		<b>0.022822</b>	<b>0.0229</b>	<b>\$28,095.41</b>	<b>0.0229</b>	<b>0.0229</b>	<b>\$28,095.41</b>	<b>\$28,095.41</b>	<b>\$28,095.41</b>
<b>Totals (All)</b>	<b>186,500</b>		<b>0.152012</b>	<b>0.1522</b>	<b>\$186,730.18</b>	<b>0.1486</b>	<b>0.1486</b>	<b>\$182,313.43</b>	<b>\$182,313.43</b>	<b>\$182,313.43</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	2,456,752	2,456,752	EZ Value Abated	0
Residential	42,485,673	42,485,673	EZ Tax Abated	\$0.00
Commercial	16,941,607	16,941,607	New Property	435,436
Industrial	5,477,252	5,477,252	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,830,030	1,830,030	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
<b>County Total</b>	<b>69,385,163</b>	<b>69,385,163</b>	Aggregate Ext. Base	113,367
<b>Total + Overlap</b>	<b>69,385,163</b>	<b>69,385,163</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	80,700	0.3500	0.116307	0.1164	\$80,764.33	0.1139	0.1139	\$79,029.70	\$79,029.70	\$79,029.70
003 Bonds and Interest	10,450	0.0000	0.015061	0.0151	\$10,477.16	0.0151	0.0151	\$10,477.16	\$10,477.16	\$10,477.16
027 Audit	2,125	0.0050	0.003063	0.0031	\$2,150.94	0.0031	0.0031	\$2,150.94	\$2,150.94	\$2,150.94
035 Liability Insurance	15,000	0.0000	0.021619	0.0217	\$15,056.58	0.0213	0.0213	\$14,779.04	\$14,779.04	\$14,779.04
047 Social Security	4,000	0.0000	0.005765	0.0058	\$4,024.34	0.0057	0.0057	\$3,954.95	\$3,954.95	\$3,954.95
122 Recreational Programs	15,075	0.1200	0.021727	0.0218	\$15,125.97	0.0214	0.0214	\$14,848.42	\$14,848.42	\$14,848.42
125 Paving & Lighting	1,700	0.0050	0.002450	0.0025	\$1,734.63	0.0025	0.0025	\$1,734.63	\$1,734.63	\$1,734.63
<b>Totals (Capped)</b>	<b>118,600</b>		<b>0.170931</b>	<b>0.1713</b>	<b>\$118,856.79</b>	<b>0.1679</b>	<b>0.1679</b>	<b>\$116,497.68</b>	<b>\$116,497.68</b>	<b>\$116,497.68</b>
<b>Totals (Not Capped)</b>	<b>10,450</b>		<b>0.015061</b>	<b>0.0151</b>	<b>\$10,477.16</b>	<b>0.0151</b>	<b>0.0151</b>	<b>\$10,477.16</b>	<b>\$10,477.16</b>	<b>\$10,477.16</b>
<b>Totals (All)</b>	<b>129,050</b>		<b>0.185992</b>	<b>0.1864</b>	<b>\$129,333.95</b>	<b>0.1830</b>	<b>0.1830</b>	<b>\$126,974.84</b>	<b>\$126,974.84</b>	<b>\$126,974.84</b>