

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	8,200,449	8,121,824	EZ Value Abated	0
Residential	496,925,490	496,815,229	EZ Tax Abated	\$0.00
Commercial	181,816,528	168,118,282	New Property	4,318,887
Industrial	21,071,168	20,637,020	Annexation EAV	1,857,452
Mineral	0	0	Disconnection EAV	0
State Railroad	1,733,079	1,733,079	Recovered TIF EAV	0
Local Railroad	57,943	57,943	Recovered EZ EAV	0
County Total	709,804,657	695,483,377	Aggregate Ext. Base	1,817,838
Total + Overlap	709,804,657	695,483,377	TIF Increment	14,321,280

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	620,707	0.3500	0.089248	0.0893	\$633,855.56	0.0837	0.0837	\$594,106.50	\$582,119.59	\$582,119.59
003 Bonds and Interest	592,648	0.0000	0.085214	0.0853	\$605,463.37	0.0853	0.0853	\$605,463.37	\$593,247.32	\$593,247.32
005 IMRF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	33,906	0.0250	0.004875	0.0049	\$34,780.43	0.0047	0.0047	\$33,360.82	\$32,687.72	\$32,687.72
027 Audit	34,988	0.0050	0.005031	0.0050	\$35,490.23	0.0048	0.0048	\$34,070.62	\$33,383.20	\$33,383.20
035 Liability Insurance	155,000	0.0000	0.022287	0.0223	\$158,286.44	0.0211	0.0211	\$149,768.78	\$146,746.99	\$146,746.99
047 Social Security	50,000	0.0000	0.007189	0.0072	\$51,105.94	0.0068	0.0068	\$48,266.72	\$47,292.87	\$47,292.87
122 Recreational Programs	779,849	0.1200	0.112131	0.1122	\$796,400.83	0.1058	0.1058	\$750,973.33	\$735,821.41	\$735,821.41
123 Aquarium & Museum	249,109	0.0700	0.035818	0.0359	\$254,819.87	0.0339	0.0339	\$240,623.78	\$235,768.86	\$235,768.86
125 Paving & Lighting	34,988	0.0050	0.005031	0.0050	\$35,490.23	0.0048	0.0048	\$34,070.62	\$33,383.20	\$33,383.20
126 Recreation Programs-Handicap	196,007	0.0400	0.028183	0.0282	\$200,164.91	0.0282	0.0282	\$200,164.91	\$196,126.31	\$196,126.31
Totals (Capped)	1,958,547		0.281610	0.2818	\$2,000,229.53	0.2656	0.2656	\$1,885,241.17	\$1,847,203.84	\$1,847,203.84
Totals (Not Capped)	788,655		0.113397	0.1135	\$805,628.28	0.1135	0.1135	\$805,628.28	\$789,373.63	\$789,373.63
Totals (All)	2,747,202		0.395007	0.3953	\$2,805,857.81	0.3791	0.3791	\$2,690,869.45	\$2,636,577.47	\$2,636,577.47

Tax Computation Report Kankakee County

Taxing District PD02 - KANKAKEE PARK			Equalization Factor 1.00	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,481,846	9,475,537	EZ Value Abated	100,267
Residential	188,340,583	188,287,304	EZ Tax Abated	\$767.74
Commercial	76,873,425	64,190,553	New Property	454,340
Industrial	19,007,631	17,855,212	Annexation EAV	1,237,339
Mineral	0	0	Disconnection EAV	0
State Railroad	3,186,103	3,186,103	Recovered TIF EAV	0
Local Railroad	17,863	17,863	Recovered EZ EAV	0
County Total	296,907,451	283,012,572	Aggregate Ext. Base	1,371,128
Total + Overlap	296,907,451	283,012,572	TIF Increment	13,794,612

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	534,055	0.3500	0.188704	0.1888	\$560,561.27	0.2059	0.2059	\$611,332.44	\$582,722.89	\$582,722.89
003 Bonds and Interest	659,810	0.0000	0.233138	0.2332	\$692,388.18	0.2332	0.2332	\$692,388.18	\$659,985.32	\$659,985.32
003B Bond Escrow	4,619	0.0000	0.001632	0.0017	\$5,047.43	0.0017	0.0017	\$5,047.43	\$4,811.21	\$4,811.21
005 IMRF	97,937	0.0000	0.034605	0.0347	\$103,026.89	0.0308	0.0308	\$91,447.49	\$87,167.87	\$87,167.87
014 Police Protection	33,522	0.0250	0.011845	0.0119	\$35,331.99	0.0084	0.0084	\$24,940.23	\$23,773.06	\$23,773.06
027 Audit	15,117	0.0050	0.005342	0.0050	\$14,845.37	0.0045	0.0045	\$13,360.84	\$12,735.57	\$12,735.57
035 Liability Insurance	294,168	0.0000	0.103942	0.1040	\$308,783.75	0.0500	0.0500	\$148,453.73	\$141,506.29	\$141,506.29
047 Social Security	114,041	0.0000	0.040295	0.0403	\$119,653.70	0.0357	0.0357	\$105,995.96	\$101,035.49	\$101,035.49
122 Recreational Programs	355,599	0.1200	0.125648	0.1200	\$356,288.94	0.1115	0.1115	\$331,051.81	\$315,559.02	\$315,559.02
123 Aquarium & Museum	126,201	0.0700	0.044592	0.0446	\$132,420.72	0.0395	0.0395	\$117,278.44	\$111,789.97	\$111,789.97
125 Paving & Lighting	15,117	0.0050	0.005342	0.0050	\$14,845.37	0.0045	0.0045	\$13,360.84	\$12,735.57	\$12,735.57
126 Recreation Programs-Handicap	131,459	0.0400	0.046450	0.0400	\$118,762.98	0.0400	0.0400	\$118,762.98	\$113,205.03	\$113,205.03
Totals (Capped)	1,585,757		0.560315	0.5543	\$1,645,758.00	0.4908	0.4908	\$1,457,221.78	\$1,389,025.73	\$1,389,025.73
Totals (Not Capped)	795,888		0.281220	0.2749	\$816,198.59	0.2749	0.2749	\$816,198.59	\$778,001.56	\$778,001.56
Totals (All)	2,381,645		0.841535	0.8292	\$2,461,956.59	0.7657	0.7657	\$2,273,420.37	\$2,167,027.29	\$2,167,027.29

Tax Computation Report Kankakee County

Taxing District PD03 - LIMESTONE PARK

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,231,992	14,231,992	EZ Value Abated	0
Residential	92,820,623	92,820,623	EZ Tax Abated	\$0.00
Commercial	8,787,156	8,787,156	New Property	1,076,272
Industrial	144,842	144,842	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,468,748	1,468,748	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	117,453,361	117,453,361	Aggregate Ext. Base	147,511
Total + Overlap	117,453,361	117,453,361	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	102,000	0.3500	0.086843	0.0869	\$102,066.97	0.0840	0.0840	\$98,660.82	\$98,660.82	\$98,660.82
122 Recreational Programs	53,000	0.1200	0.045124	0.0452	\$53,088.92	0.0437	0.0437	\$51,327.12	\$51,327.12	\$51,327.12
126 Recreation Programs-Handicap	28,000	0.0400	0.023839	0.0239	\$28,071.35	0.0239	0.0239	\$28,071.35	\$28,071.35	\$28,071.35
Totals (Capped)	155,000		0.131967	0.1321	\$155,155.89	0.1277	0.1277	\$149,987.94	\$149,987.94	\$149,987.94
Totals (Not Capped)	28,000		0.023839	0.0239	\$28,071.35	0.0239	0.0239	\$28,071.35	\$28,071.35	\$28,071.35
Totals (All)	183,000		0.155806	0.1560	\$183,227.24	0.1516	0.1516	\$178,059.29	\$178,059.29	\$178,059.29

Tax Computation Report Kankakee County

Taxing District PD04 - MOMENCE PARK

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,282,908	2,282,908	EZ Value Abated	0
Residential	41,613,432	41,613,432	EZ Tax Abated	\$0.00
Commercial	16,497,525	16,497,525	New Property	3,980,642
Industrial	5,477,252	5,477,252	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,819,548	1,819,548	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
County Total	67,884,514	67,884,514	Aggregate Ext. Base	107,974
Total + Overlap	67,884,514	67,884,514	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	78,150	0.3500	0.115122	0.1152	\$78,202.96	0.1122	0.1122	\$76,166.42	\$76,166.42	\$76,166.42
003 Bonds and Interest	9,732	0.0000	0.014336	0.0144	\$9,775.37	0.0144	0.0144	\$9,775.37	\$9,775.37	\$9,775.37
027 Audit	2,125	0.0050	0.003130	0.0032	\$2,172.30	0.0032	0.0032	\$2,172.30	\$2,172.30	\$2,172.30
035 Liability Insurance	15,000	0.0000	0.022096	0.0221	\$15,002.48	0.0219	0.0219	\$14,866.71	\$14,866.71	\$14,866.71
047 Social Security	4,000	0.0000	0.005892	0.0059	\$4,005.19	0.0059	0.0059	\$4,005.19	\$4,005.19	\$4,005.19
122 Recreational Programs	14,625	0.1200	0.021544	0.0216	\$14,663.06	0.0213	0.0213	\$14,459.40	\$14,459.40	\$14,459.40
125 Paving & Lighting	1,700	0.0050	0.002504	0.0026	\$1,765.00	0.0025	0.0025	\$1,697.11	\$1,697.11	\$1,697.11
Totals (Capped)	115,600		0.170288	0.1706	\$115,810.99	0.1670	0.1670	\$113,367.13	\$113,367.13	\$113,367.13
Totals (Not Capped)	9,732		0.014336	0.0144	\$9,775.37	0.0144	0.0144	\$9,775.37	\$9,775.37	\$9,775.37
Totals (All)	125,332		0.184624	0.1850	\$125,586.36	0.1814	0.1814	\$123,142.50	\$123,142.50	\$123,142.50