

Tax Computation Report Kankakee County

Taxing District LY01 - BOURBONNAIS LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,331,947	7,235,676	EZ Value Abated	0
Residential	387,775,061	387,577,018	EZ Tax Abated	\$0.00
Commercial	110,073,615	93,992,220	New Property	3,436,219
Industrial	8,836,999	8,567,302	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	514,061,527	497,416,121	Aggregate Ext. Base	888,069
Total + Overlap	514,061,527	497,416,121	TIF Increment	16,645,406

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	785,181	0.6000	0.157852	0.1579	\$811,703.15	0.1545	0.1545	\$794,225.06	\$768,507.91	\$768,507.91
004 Buildings Equipment and Main	98,021	0.0200	0.019706	0.0198	\$101,784.18	0.0194	0.0194	\$99,727.94	\$96,498.73	\$96,498.73
027 Audit	2,526	0.0050	0.000508	0.0006	\$3,084.37	0.0006	0.0006	\$3,084.37	\$2,984.50	\$2,984.50
035 Liability Insurance	8,084	0.0000	0.001625	0.0017	\$8,739.05	0.0017	0.0017	\$8,739.05	\$8,456.07	\$8,456.07
047 Social Security	36,884	0.0000	0.007415	0.0075	\$38,554.61	0.0074	0.0074	\$38,040.55	\$36,808.79	\$36,808.79
Totals (Capped)	930,696		0.187106	0.1875	\$963,865.36	0.1836	0.1836	\$943,816.97	\$913,256.00	\$913,256.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	930,696		0.187106	0.1875	\$963,865.36	0.1836	0.1836	\$943,816.97	\$913,256.00	\$913,256.00

Tax Computation Report Kankakee County

Taxing District LY02 - BRADLEY LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	699,396	699,396	EZ Value Abated	0
Residential	137,842,374	137,842,374	EZ Tax Abated	\$0.00
Commercial	71,496,524	71,490,980	New Property	2,711,922
Industrial	15,859,625	15,859,625	Annexation EAV	0
Mineral	0	0	Disconnection EAV	15,998
State Railroad	382,490	382,490	Recovered TIF EAV	0
Local Railroad	14,038	14,038	Recovered EZ EAV	0
County Total	226,294,447	226,288,903	Aggregate Ext. Base	754,635
Total + Overlap	226,294,447	226,288,903	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	709,248	0.6000	0.313426	0.3135	\$709,433.09	0.3038	0.3038	\$687,482.53	\$687,465.69	\$687,465.69
004 Buildings Equipment and Main	45,677	0.0200	0.020185	0.0200	\$45,258.89	0.0195	0.0195	\$44,127.42	\$44,126.34	\$44,126.34
005 IMRF	22,260	0.0000	0.009837	0.0099	\$22,403.15	0.0097	0.0097	\$21,950.56	\$21,950.02	\$21,950.02
027 Audit	5,500	0.0050	0.002431	0.0025	\$5,657.36	0.0025	0.0025	\$5,657.36	\$5,657.22	\$5,657.22
035 Liability Insurance	21,000	0.0000	0.009280	0.0093	\$21,045.38	0.0091	0.0091	\$20,592.79	\$20,592.29	\$20,592.29
Totals (Capped)	803,685		0.355159	0.3552	\$803,797.87	0.3446	0.3446	\$779,810.66	\$779,791.56	\$779,791.56
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	803,685		0.355159	0.3552	\$803,797.87	0.3446	0.3446	\$779,810.66	\$779,791.56	\$779,791.56

Tax Computation Report Kankakee County

Taxing District LY03 - CENTRAL CITIZENS LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,806,584	9,806,584	EZ Value Abated	0	IROQUOIS	*62,941,584
Residential	13,855,888	13,855,888	EZ Tax Abated	\$0.00	Total	62,941,584
Commercial	4,149,482	4,149,482	New Property	321,965	<i>* denotes use of estimated EAV</i>	
Industrial	2,271,394	2,271,394	Annexation EAV	0		
Mineral	4,349,993	4,349,993	Disconnection EAV	0		
State Railroad	1,446,816	1,446,816	Recovered TIF EAV	0		
Local Railroad	10,671	10,671	Recovered EZ EAV	0		
County Total	35,890,828	35,890,828	Aggregate Ext. Base	0		
Total + Overlap	98,832,412	98,832,412	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	140,000	0.2500	0.141654	0.1417	\$140,045.53	0.1417	0.1417	\$50,857.30	\$50,857.30	\$140,045.53
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.002700	-0.0027	(\$2,668.48)	-0.0027	-0.0027	(\$969.05)	(\$969.05)	(\$969.05)
Totals (Capped)	0	0.000000	0.0000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	140,000	0.138954	0.1390	0.1390	\$137,377.05	0.1390	0.1390	\$49,888.25	\$49,888.25	\$139,076.48
Totals (All)	140,000	0.138954	0.1390	0.1390	\$137,377.05	0.1390	0.1390	\$49,888.25	\$49,888.25	\$139,076.48

Tax Computation Report Kankakee County

Taxing District LY04 - FOSSIL RIDGE LIBRARY			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	24,971,444	24,971,444	EZ Value Abated	0	GRUNDY	*48,236,615
Residential	37,226,798	37,226,798	EZ Tax Abated	\$0.00	WILL	631,988,032
Commercial	2,247,500	2,247,500	New Property	367,379	Total	680,224,647
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	64,445,742	64,445,742	Aggregate Ext. Base	899,630		
Total + Overlap	744,670,389	744,670,389	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	854,478	0.6000	0.114746	0.1148	\$854,881.61	0.1120	0.1120	\$72,179.23	\$72,179.23	\$834,030.84
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	43,000	0.0000	0.005774	0.0058	\$43,190.88	0.0057	0.0057	\$3,673.41	\$3,673.41	\$42,446.21
027 Audit	3,500	0.0050	0.000470	0.0005	\$3,723.35	0.0005	0.0005	\$322.23	\$322.23	\$3,723.35
035 Liability Insurance	11,000	0.0000	0.001477	0.0015	\$11,170.06	0.0015	0.0015	\$966.69	\$966.69	\$11,170.06
047 Social Security	30,000	0.0000	0.004029	0.0041	\$30,531.49	0.0041	0.0041	\$2,642.28	\$2,642.28	\$30,531.49
060 Unemployment Insurance	1,500	0.0000	0.000201	0.0003	\$2,234.01	0.0003	0.0003	\$193.34	\$193.34	\$2,234.01
Totals (Capped)	943,478		0.126697	0.1270	\$945,731.40	0.1241	0.1241	\$79,977.18	\$79,977.18	\$924,135.96
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	943,478		0.126697	0.1270	\$945,731.40	0.1241	0.1241	\$79,977.18	\$79,977.18	\$924,135.96

Tax Computation Report Kankakee County

Taxing District LY05 - MANTENO LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	29,081,841	28,991,144	EZ Value Abated	2,460,694	WILL	1,215,960
Residential	174,306,192	169,515,650	EZ Tax Abated	\$4,704.85	Total	1,215,960
Commercial	45,166,057	36,400,864	New Property	2,681,001	<i>* denotes use of estimated EAV</i>	
Industrial	42,429,036	42,429,036	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	749,629	749,629	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	496,171		
County Total	291,732,755	278,086,323	Aggregate Ext. Base	516,901		
Total + Overlap	292,948,715	279,302,283	TIF Increment	11,185,738		

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	525,730	0.6000	0.188230	0.1883	\$551,622.43	0.1852	0.1852	\$540,289.06	\$515,015.87	\$517,267.83
047 Social Security	16,500	0.0000	0.005908	0.0060	\$17,576.92	0.0060	0.0060	\$17,503.97	\$16,685.18	\$16,758.14
Totals (Capped)		542,230	0.194138	0.1943	\$569,199.35	0.1912	0.1912	\$557,793.03	\$531,701.05	\$534,025.97
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		542,230	0.194138	0.1943	\$569,199.35	0.1912	0.1912	\$557,793.03	\$531,701.05	\$534,025.97

Tax Computation Report Kankakee County

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	4,170,936	4,170,936	EZ Tax Abated	\$0.00
Commercial	275,970	275,970	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	4,446,906	4,446,906	Aggregate Ext. Base	21,278
Total + Overlap	4,446,906	4,446,906	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	20,000	0.6000	0.449751	0.4498	\$20,002.18	0.4394	0.4394	\$19,539.70	\$19,539.70	\$19,539.70
004 Buildings Equipment and Main	1,000	0.0200	0.022488	0.0200	\$889.38	0.0196	0.0196	\$871.59	\$871.59	\$871.59
035 Liability Insurance	800	0.0000	0.017990	0.0180	\$800.44	0.0176	0.0176	\$782.66	\$782.66	\$782.66
047 Social Security	540	0.0000	0.012143	0.0122	\$542.52	0.0120	0.0120	\$533.63	\$533.63	\$533.63
Totals (Capped)	22,340		0.502372	0.5000	\$22,234.52	0.4886	0.4886	\$21,727.58	\$21,727.58	\$21,727.58
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	22,340		0.502372	0.5000	\$22,234.52	0.4886	0.4886	\$21,727.58	\$21,727.58	\$21,727.58

Tax Computation Report Kankakee County

Taxing District LY07 - EDWARD CHIPMAN PUBLIC LIB

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,196,286	18,196,286	EZ Value Abated	0
Residential	71,362,801	71,362,801	EZ Tax Abated	\$0.00
Commercial	18,453,478	18,453,478	New Property	1,110,001
Industrial	5,482,479	5,482,479	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,922,751	3,922,751	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
County Total	117,611,644	117,611,644	Aggregate Ext. Base	107,524
Total + Overlap	117,611,644	117,611,644	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	112,792	0.6000	0.095902	0.0960	\$112,907.18	0.0943	0.0943	\$110,907.78	\$110,907.78	\$110,907.78
Totals (Capped)	112,792		0.095902	0.0960	\$112,907.18	0.0943	0.0943	\$110,907.78	\$110,907.78	\$110,907.78
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	112,792		0.095902	0.0960	\$112,907.18	0.0943	0.0943	\$110,907.78	\$110,907.78	\$110,907.78

Tax Computation Report Kankakee County

Taxing District LY09 - PEMBROKE PUBLIC LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,199,248	5,199,248	EZ Value Abated	0
Residential	11,107,843	11,107,843	EZ Tax Abated	\$0.00
Commercial	1,112,331	1,112,331	New Property	35,265
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	17,419,422	17,419,422	Aggregate Ext. Base	92,476
Total + Overlap	17,419,422	17,419,422	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	97,100	0.6000	0.557424	0.5575	\$97,113.28	0.5432	0.5432	\$94,622.30	\$94,622.30	\$94,622.30
Totals (Capped)		97,100	0.557424	0.5575	\$97,113.28	0.5432	0.5432	\$94,622.30	\$94,622.30	\$94,622.30
Totals (Not Capped)		0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)		97,100	0.557424	0.5575	\$97,113.28	0.5432	0.5432	\$94,622.30	\$94,622.30	\$94,622.30

Tax Computation Report Kankakee County

Taxing District LY10 - LIMESTONE TOWNSHIP LIBRARY DISTRICT

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,709,589	15,709,589	EZ Value Abated	0
Residential	96,459,847	96,459,847	EZ Tax Abated	\$0.00
Commercial	8,808,960	8,808,960	New Property	933,161
Industrial	1,542	1,542	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	120,979,938	120,979,938	Aggregate Ext. Base	218,695
Total + Overlap	120,979,938	120,979,938	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	229,600	0.6000	0.189784	0.1898	\$229,619.92	0.1860	0.1860	\$225,022.68	\$225,022.68	\$225,022.68
Totals (Capped)	229,600		0.189784	0.1898	\$229,619.92	0.1860	0.1860	\$225,022.68	\$225,022.68	\$225,022.68
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	229,600		0.189784	0.1898	\$229,619.92	0.1860	0.1860	\$225,022.68	\$225,022.68	\$225,022.68