

# Tax Computation Report Kankakee County

Taxing District LY01 - BOURBONNAIS LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,287,551	6,251,230	EZ Value Abated	63,816
Residential	349,392,340	349,381,434	EZ Tax Abated	\$113.15
Commercial	107,451,752	94,806,195	New Property	2,810,685
Industrial	8,760,842	8,427,329	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	63,816
<b>County Total</b>	<b>471,936,390</b>	<b>458,910,093</b>	Aggregate Ext. Base	798,985
<b>Total + Overlap</b>	<b>471,936,390</b>	<b>458,910,093</b>	TIF Increment	12,962,481

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	677,380	0.6000	0.147606	0.1477	\$697,050.05	0.1477	0.1477	\$697,050.05	\$677,810.21	\$677,810.21
004 Buildings Equipment and Main	98,000	0.0200	0.021355	0.0200	\$94,387.28	0.0200	0.0200	\$94,387.28	\$91,782.02	\$91,782.02
027 Audit	5,000	0.0050	0.001090	0.0011	\$5,191.30	0.0011	0.0011	\$5,191.30	\$5,048.01	\$5,048.01
035 Liability Insurance	7,000	0.0000	0.001525	0.0016	\$7,550.98	0.0016	0.0016	\$7,550.98	\$7,342.56	\$7,342.56
047 Social Security	31,500	0.0000	0.006864	0.0069	\$32,563.61	0.0069	0.0069	\$32,563.61	\$31,664.80	\$31,664.80
<b>Totals (Capped)</b>	<b>818,880</b>		<b>0.178440</b>	<b>0.1773</b>	<b>\$836,743.22</b>	<b>0.1773</b>	<b>0.1773</b>	<b>\$836,743.22</b>	<b>\$813,647.60</b>	<b>\$813,647.60</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>818,880</b>		<b>0.178440</b>	<b>0.1773</b>	<b>\$836,743.22</b>	<b>0.1773</b>	<b>0.1773</b>	<b>\$836,743.22</b>	<b>\$813,647.60</b>	<b>\$813,647.60</b>

## Tax Computation Report Kankakee County

Taxing District LY02 - BRADLEY LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	568,876	568,876	EZ Value Abated	0
Residential	131,683,674	131,683,674	EZ Tax Abated	\$0.00
Commercial	67,583,845	67,581,204	New Property	461,898
Industrial	9,052,753	9,052,753	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	369,414	369,414	Recovered TIF EAV	0
Local Railroad	14,038	14,038	Recovered EZ EAV	0
<b>County Total</b>	<b>209,272,600</b>	<b>209,269,959</b>	Aggregate Ext. Base	681,260
<b>Total + Overlap</b>	<b>209,272,600</b>	<b>209,269,959</b>	TIF Increment	2,641

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	630,541	0.6000	0.301305	0.3014	\$630,747.62	0.2944	0.2944	\$616,098.53	\$616,090.76	\$616,090.76
004 Buildings Equipment and Main	46,500	0.0200	0.022220	0.0200	\$41,854.52	0.0196	0.0196	\$41,017.43	\$41,016.91	\$41,016.91
005 IMRF	15,000	0.0000	0.007168	0.0072	\$15,067.63	0.0071	0.0071	\$14,858.35	\$14,858.17	\$14,858.17
027 Audit	4,600	0.0050	0.002198	0.0022	\$4,604.00	0.0022	0.0022	\$4,604.00	\$4,603.94	\$4,603.94
035 Liability Insurance	18,000	0.0000	0.008601	0.0087	\$18,206.72	0.0086	0.0086	\$17,997.44	\$17,997.22	\$17,997.22
<b>Totals (Capped)</b>	<b>714,641</b>		<b>0.341492</b>	<b>0.3395</b>	<b>\$710,480.49</b>	<b>0.3319</b>	<b>0.3319</b>	<b>\$694,575.75</b>	<b>\$694,567.00</b>	<b>\$694,567.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>714,641</b>		<b>0.341492</b>	<b>0.3395</b>	<b>\$710,480.49</b>	<b>0.3319</b>	<b>0.3319</b>	<b>\$694,575.75</b>	<b>\$694,567.00</b>	<b>\$694,567.00</b>

## 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	7,502,236	7,502,236	EZ Value Abated	0	IROQUOIS	*56,805,906
Residential	12,232,704	12,232,704	EZ Tax Abated	\$0.00	<b>Total</b>	<b>56,805,906</b>
Commercial	3,528,992	3,389,503	New Property	437,190	<i>* denotes use of estimated EAV</i>	
Industrial	2,271,301	2,271,301	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,307,032	1,307,032	Recovered TIF EAV	0		
Local Railroad	10,671	10,671	Recovered EZ EAV	0		
<b>County Total</b>	<b>26,852,936</b>	<b>26,713,447</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>83,658,842</b>	<b>83,519,353</b>	TIF Increment	139,489		

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	180,000	0.2500	0.215519	0.2156	\$180,368.46	0.2156	0.2156	\$57,894.93	\$57,594.19	\$180,067.73
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>180,000</b>		<b>0.215519</b>	<b>0.2156</b>	<b>\$180,368.46</b>	<b>0.2156</b>	<b>0.2156</b>	<b>\$57,894.93</b>	<b>\$57,594.19</b>	<b>\$180,067.73</b>
<b>Totals (All)</b>	<b>180,000</b>		<b>0.215519</b>	<b>0.2156</b>	<b>\$180,368.46</b>	<b>0.2156</b>	<b>0.2156</b>	<b>\$57,894.93</b>	<b>\$57,594.19</b>	<b>\$180,067.73</b>

## 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	19,305,301	19,305,301	EZ Value Abated	0	GRUNDY	*48,057,939
Residential	32,779,733	32,779,733	EZ Tax Abated	\$0.00	WILL	650,298,226
Commercial	1,909,206	1,909,206	New Property	152,797	<b>Total</b>	<b>698,356,165</b>
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		
<b>County Total</b>	<b>53,994,240</b>	<b>53,994,240</b>	Aggregate Ext. Base	785,486		
<b>Total + Overlap</b>	<b>752,350,405</b>	<b>752,350,405</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	765,256	0.6000	0.101715	0.1018	\$765,892.71	0.0964	0.0964	\$52,050.45	\$52,050.45	\$725,265.79
005 IMRF	50,000	0.0000	0.006646	0.0067	\$50,407.48	0.0064	0.0064	\$3,455.63	\$3,455.63	\$48,150.43
027 Audit	2,750	0.0050	0.000366	0.0004	\$3,009.40	0.0004	0.0004	\$215.98	\$215.98	\$3,009.40
035 Liability Insurance	18,000	0.0000	0.002393	0.0024	\$18,056.41	0.0023	0.0023	\$1,241.87	\$1,241.87	\$17,304.06
047 Social Security	26,000	0.0000	0.003456	0.0035	\$26,332.26	0.0034	0.0034	\$1,835.80	\$1,835.80	\$25,579.91
060 Unemployment Insurance	2,000	0.0000	0.000266	0.0003	\$2,257.05	0.0003	0.0003	\$161.98	\$161.98	\$2,257.05
<b>Totals (Capped)</b>		<b>864,006</b>	<b>0.114842</b>	<b>0.1151</b>	<b>\$865,955.31</b>	<b>0.1092</b>	<b>0.1092</b>	<b>\$58,961.71</b>	<b>\$58,961.71</b>	<b>\$821,566.64</b>
<b>Totals (Not Capped)</b>		<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>		<b>864,006</b>	<b>0.114842</b>	<b>0.1151</b>	<b>\$865,955.31</b>	<b>0.1092</b>	<b>0.1092</b>	<b>\$58,961.71</b>	<b>\$58,961.71</b>	<b>\$821,566.64</b>

## 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	22,910,535	22,873,655	EZ Value Abated	86,754	WILL	942,966
Residential	158,630,887	153,815,303	EZ Tax Abated	\$156.07	<b>Total</b>	<b>942,966</b>
Commercial	40,353,379	32,836,375	New Property	456,577	<i>* denotes use of estimated EAV</i>	
Industrial	48,422,107	48,422,107	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	677,041	677,041	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	146,997		
<b>County Total</b>	<b>270,993,949</b>	<b>258,624,481</b>	Aggregate Ext. Base	458,074		
<b>Total + Overlap</b>	<b>271,936,915</b>	<b>259,567,447</b>	TIF Increment	12,282,714		

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	488,554	0.6000	0.188219	0.1883	\$512,057.21	0.1762	0.1762	\$477,491.34	\$455,696.34	\$457,357.84
047 Social Security	10,000	0.0000	0.003853	0.0039	\$10,605.54	0.0037	0.0037	\$10,026.78	\$9,569.11	\$9,604.00
<b>Totals (Capped)</b>	<b>498,554</b>		<b>0.192072</b>	<b>0.1922</b>	<b>\$522,662.75</b>	<b>0.1799</b>	<b>0.1799</b>	<b>\$487,518.12</b>	<b>\$465,265.45</b>	<b>\$466,961.84</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>498,554</b>		<b>0.192072</b>	<b>0.1922</b>	<b>\$522,662.75</b>	<b>0.1799</b>	<b>0.1799</b>	<b>\$487,518.12</b>	<b>\$465,265.45</b>	<b>\$466,961.84</b>

## 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	4,150,890	4,150,890	EZ Tax Abated	\$0.00
Commercial	248,060	248,060	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
<b>County Total</b>	<b>4,398,950</b>	<b>4,398,950</b>	Aggregate Ext. Base	19,515
<b>Total + Overlap</b>	<b>4,398,950</b>	<b>4,398,950</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	17,500	0.6000	0.397822	0.3979	\$17,503.42	0.3874	0.3874	\$17,041.53	\$17,041.53	\$17,041.53
004 Buildings Equipment and Main	1,000	0.0200	0.022733	0.0200	\$879.79	0.0195	0.0195	\$857.80	\$857.80	\$857.80
035 Liability Insurance	1,490	0.0000	0.033872	0.0339	\$1,491.24	0.0331	0.0331	\$1,456.05	\$1,456.05	\$1,456.05
047 Social Security	500	0.0000	0.011366	0.0114	\$501.48	0.0112	0.0112	\$492.68	\$492.68	\$492.68
<b>Totals (Capped)</b>	<b>20,490</b>		<b>0.465793</b>	<b>0.4632</b>	<b>\$20,375.93</b>	<b>0.4512</b>	<b>0.4512</b>	<b>\$19,848.06</b>	<b>\$19,848.06</b>	<b>\$19,848.06</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>20,490</b>		<b>0.465793</b>	<b>0.4632</b>	<b>\$20,375.93</b>	<b>0.4512</b>	<b>0.4512</b>	<b>\$19,848.06</b>	<b>\$19,848.06</b>	<b>\$19,848.06</b>

## 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	14,355,107	14,355,107	EZ Value Abated	0
Residential	66,110,742	66,110,742	EZ Tax Abated	\$0.00
Commercial	15,426,679	15,426,679	New Property	612,609
Industrial	3,225,910	3,225,910	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,245,726	3,245,726	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
<b>County Total</b>	<b>102,558,013</b>	<b>102,558,013</b>	Aggregate Ext. Base	98,596
<b>Total + Overlap</b>	<b>102,558,013</b>	<b>102,558,013</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	101,894	0.6000	0.099353	0.0994	\$101,942.66	0.0984	0.0984	\$100,917.08	\$100,917.08	\$100,917.08
<b>Totals (Capped)</b>	<b>101,894</b>		<b>0.099353</b>	<b>0.0994</b>	<b>\$101,942.66</b>	<b>0.0984</b>	<b>0.0984</b>	<b>\$100,917.08</b>	<b>\$100,917.08</b>	<b>\$100,917.08</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>101,894</b>		<b>0.099353</b>	<b>0.0994</b>	<b>\$101,942.66</b>	<b>0.0984</b>	<b>0.0984</b>	<b>\$100,917.08</b>	<b>\$100,917.08</b>	<b>\$100,917.08</b>

## 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	3,271,297	3,271,297	EZ Value Abated	0
Residential	10,065,910	10,065,910	EZ Tax Abated	\$0.00
Commercial	1,093,396	1,093,396	New Property	267,420
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
<b>County Total</b>	<b>14,430,603</b>	<b>14,430,603</b>	Aggregate Ext. Base	86,166
<b>Total + Overlap</b>	<b>14,430,603</b>	<b>14,430,603</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
016 Library	90,000	0.6000	0.623675	0.6000	\$86,583.62	0.6000	0.6000	\$86,583.62	\$86,583.62	\$86,583.62
109A Manual Prior Year Adjustmen	62,353	0.0000	0.432089	0.4321	\$62,354.64	0.4321	0.4321	\$62,354.64	\$62,354.64	\$62,354.64
<b>Totals (Capped)</b>	<b>90,000</b>		<b>0.623675</b>	<b>0.6000</b>	<b>\$86,583.62</b>	<b>0.6000</b>	<b>0.6000</b>	<b>\$86,583.62</b>	<b>\$86,583.62</b>	<b>\$86,583.62</b>
<b>Totals (Not Capped)</b>	<b>62,353</b>		<b>0.432089</b>	<b>0.4321</b>	<b>\$62,354.64</b>	<b>0.4321</b>	<b>0.4321</b>	<b>\$62,354.64</b>	<b>\$62,354.64</b>	<b>\$62,354.64</b>
<b>Totals (All)</b>	<b>152,353</b>		<b>1.055764</b>	<b>1.0321</b>	<b>\$148,938.26</b>	<b>1.0321</b>	<b>1.0321</b>	<b>\$148,938.26</b>	<b>\$148,938.26</b>	<b>\$148,938.26</b>