

# 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	9,818,195	9,659,247	EZ Value Abated	0
Residential	552,667,666	552,353,059	EZ Tax Abated	\$0.00
Commercial	190,869,544	173,788,922	New Property	5,482,621
Industrial	28,818,629	28,384,481	Annexation EAV	37,439
Mineral	0	0	Disconnection EAV	0
State Railroad	1,471,736	1,471,736	Recovered TIF EAV	0
Local Railroad	57,943	57,943	Recovered EZ EAV	0
<b>County Total</b>	<b>783,703,713</b>	<b>765,715,388</b>	Aggregate Ext. Base	1,973,207
<b>Total + Overlap</b>	<b>783,703,713</b>	<b>765,715,388</b>	TIF Increment	17,988,325

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	737,511	0.3500	0.096317	0.0964	\$755,490.38	0.0937	0.0937	\$734,330.38	\$717,475.32	\$717,475.32
003 Bonds and Interest	581,324	0.0000	0.075919	0.0760	\$595,614.82	0.0760	0.0760	\$595,614.82	\$581,943.69	\$581,943.69
005 IMRF	86,000	0.0000	0.011231	0.0113	\$88,558.52	0.0111	0.0111	\$86,991.11	\$84,994.41	\$84,994.41
014 Police Protection	33,000	0.0250	0.004310	0.0044	\$34,482.96	0.0043	0.0043	\$33,699.26	\$32,925.76	\$32,925.76
027 Audit	38,215	0.0050	0.004991	0.0050	\$39,185.19	0.0049	0.0049	\$38,401.48	\$37,520.05	\$37,520.05
035 Liability Insurance	155,000	0.0000	0.020243	0.0203	\$159,091.85	0.0199	0.0199	\$155,957.04	\$152,377.36	\$152,377.36
047 Social Security	118,660	0.0000	0.015497	0.0155	\$121,474.08	0.0152	0.0152	\$119,122.96	\$116,388.74	\$116,388.74
122 Recreational Programs	770,418	0.1200	0.100614	0.1007	\$789,189.64	0.0983	0.0983	\$770,380.75	\$752,698.23	\$752,698.23
123 Aquarium & Museum	94,651	0.0700	0.012361	0.0124	\$97,179.26	0.0122	0.0122	\$95,611.85	\$93,417.28	\$93,417.28
125 Paving & Lighting	38,215	0.0050	0.004991	0.0050	\$39,185.19	0.0049	0.0049	\$38,401.48	\$37,520.05	\$37,520.05
126 Recreation Programs-Handicap	203,131	0.0400	0.026528	0.0266	\$208,465.19	0.0266	0.0266	\$208,465.19	\$203,680.29	\$203,680.29
<b>Totals (Capped)</b>	<b>2,071,670</b>		<b>0.270555</b>	<b>0.2710</b>	<b>\$2,123,837.07</b>	<b>0.2645</b>	<b>0.2645</b>	<b>\$2,072,896.31</b>	<b>\$2,025,317.20</b>	<b>\$2,025,317.20</b>
<b>Totals (Not Capped)</b>	<b>784,455</b>		<b>0.102447</b>	<b>0.1026</b>	<b>\$804,080.01</b>	<b>0.1026</b>	<b>0.1026</b>	<b>\$804,080.01</b>	<b>\$785,623.98</b>	<b>\$785,623.98</b>
<b>Totals (All)</b>	<b>2,856,125</b>		<b>0.373002</b>	<b>0.3736</b>	<b>\$2,927,917.08</b>	<b>0.3671</b>	<b>0.3671</b>	<b>\$2,876,976.32</b>	<b>\$2,810,941.18</b>	<b>\$2,810,941.18</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	12,118,028	12,101,943	EZ Value Abated	25,067
Residential	210,765,060	210,473,504	EZ Tax Abated	\$186.47
Commercial	79,430,465	72,430,622	New Property	1,069,208
Industrial	18,810,918	17,854,146	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,861,821	2,861,821	Recovered TIF EAV	0
Local Railroad	22,423	22,423	Recovered EZ EAV	25,067
<b>County Total</b>	<b>324,008,715</b>	<b>315,744,459</b>	Aggregate Ext. Base	1,498,875
<b>Total + Overlap</b>	<b>324,008,715</b>	<b>315,744,459</b>	TIF Increment	8,239,189

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	1,076,050	0.3500	0.340798	0.3408	\$1,104,221.70	0.3408	0.3408	\$1,104,221.70	\$1,076,057.12	\$1,076,057.12
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
003B Bond Escrow	741,077	0.0000	0.234708	0.2348	\$760,772.46	0.2348	0.2348	\$760,772.46	\$741,367.99	\$741,367.99
005 IMRF	28,750	0.0000	0.009106	0.0092	\$29,808.80	0.0092	0.0092	\$29,808.80	\$29,048.49	\$29,048.49
035 Liability Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	48,000	0.0000	0.015202	0.0153	\$49,573.33	0.0153	0.0153	\$49,573.33	\$48,308.90	\$48,308.90
122 Recreational Programs	488,426	0.1200	0.154690	0.1200	\$388,810.46	0.1200	0.1200	\$388,810.46	\$378,893.35	\$378,893.35
126 Recreation Programs-Handicap	75,100	0.0400	0.023785	0.0238	\$77,114.07	0.0238	0.0238	\$77,114.07	\$75,147.18	\$75,147.18
<b>Totals (Capped)</b>	<b>1,641,226</b>		<b>0.519796</b>	<b>0.4853</b>	<b>\$1,572,414.29</b>	<b>0.4853</b>	<b>0.4853</b>	<b>\$1,572,414.29</b>	<b>\$1,532,307.86</b>	<b>\$1,532,307.86</b>
<b>Totals (Not Capped)</b>	<b>816,177</b>		<b>0.258493</b>	<b>0.2586</b>	<b>\$837,886.53</b>	<b>0.2586</b>	<b>0.2586</b>	<b>\$837,886.53</b>	<b>\$816,515.17</b>	<b>\$816,515.17</b>
<b>Totals (All)</b>	<b>2,457,403</b>		<b>0.778289</b>	<b>0.7439</b>	<b>\$2,410,300.82</b>	<b>0.7439</b>	<b>0.7439</b>	<b>\$2,410,300.82</b>	<b>\$2,348,823.03</b>	<b>\$2,348,823.03</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	16,696,614	16,696,614	EZ Value Abated	0
Residential	100,651,339	100,651,339	EZ Tax Abated	\$0.00
Commercial	9,861,028	9,861,028	New Property	1,765,690
Industrial	144,796	144,796	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,417,752	2,417,752	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
<b>County Total</b>	<b>129,771,529</b>	<b>129,771,529</b>	Aggregate Ext. Base	158,651
<b>Total + Overlap</b>	<b>129,771,529</b>	<b>129,771,529</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	108,000	0.3500	0.083223	0.0833	\$108,099.68	0.0823	0.0823	\$106,801.97	\$106,801.97	\$106,801.97
122 Recreational Programs	57,500	0.1200	0.044309	0.0444	\$57,618.56	0.0440	0.0440	\$57,099.47	\$57,099.47	\$57,099.47
126 Recreation Programs-Handicap	30,000	0.0400	0.023118	0.0232	\$30,106.99	0.0232	0.0232	\$30,106.99	\$30,106.99	\$30,106.99
<b>Totals (Capped)</b>	<b>165,500</b>		<b>0.127532</b>	<b>0.1277</b>	<b>\$165,718.24</b>	<b>0.1263</b>	<b>0.1263</b>	<b>\$163,901.44</b>	<b>\$163,901.44</b>	<b>\$163,901.44</b>
<b>Totals (Not Capped)</b>	<b>30,000</b>		<b>0.023118</b>	<b>0.0232</b>	<b>\$30,106.99</b>	<b>0.0232</b>	<b>0.0232</b>	<b>\$30,106.99</b>	<b>\$30,106.99</b>	<b>\$30,106.99</b>
<b>Totals (All)</b>	<b>195,500</b>		<b>0.150650</b>	<b>0.1509</b>	<b>\$195,825.23</b>	<b>0.1495</b>	<b>0.1495</b>	<b>\$194,008.43</b>	<b>\$194,008.43</b>	<b>\$194,008.43</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	2,821,113	2,821,113	EZ Value Abated	0
Residential	44,413,402	44,413,402	EZ Tax Abated	\$0.00
Commercial	20,150,912	20,150,912	New Property	2,693,345
Industrial	5,482,479	5,482,479	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,067,463	2,067,463	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
<b>County Total</b>	<b>75,129,218</b>	<b>75,129,218</b>	Aggregate Ext. Base	120,408
<b>Total + Overlap</b>	<b>75,129,218</b>	<b>75,129,218</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	86,500	0.3500	0.115135	0.1152	\$86,548.86	0.1152	0.1152	\$86,548.86	\$86,548.86	\$86,548.86
003 Bonds and Interest	9,792	0.0000	0.013034	0.0131	\$9,841.93	0.0131	0.0131	\$9,841.93	\$9,841.93	\$9,841.93
027 Audit	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	15,000	0.0000	0.019966	0.0200	\$15,025.84	0.0200	0.0200	\$15,025.84	\$15,025.84	\$15,025.84
047 Social Security	4,000	0.0000	0.005324	0.0054	\$4,056.98	0.0054	0.0054	\$4,056.98	\$4,056.98	\$4,056.98
122 Recreational Programs	15,750	0.1200	0.020964	0.0210	\$15,777.14	0.0210	0.0210	\$15,777.14	\$15,777.14	\$15,777.14
125 Paving & Lighting	3,350	0.0050	0.004459	0.0045	\$3,380.81	0.0045	0.0045	\$3,380.81	\$3,380.81	\$3,380.81
<b>Totals (Capped)</b>	<b>124,600</b>		<b>0.165848</b>	<b>0.1661</b>	<b>\$124,789.63</b>	<b>0.1661</b>	<b>0.1661</b>	<b>\$124,789.63</b>	<b>\$124,789.63</b>	<b>\$124,789.63</b>
<b>Totals (Not Capped)</b>	<b>9,792</b>		<b>0.013034</b>	<b>0.0131</b>	<b>\$9,841.93</b>	<b>0.0131</b>	<b>0.0131</b>	<b>\$9,841.93</b>	<b>\$9,841.93</b>	<b>\$9,841.93</b>
<b>Totals (All)</b>	<b>134,392</b>		<b>0.178882</b>	<b>0.1792</b>	<b>\$134,631.56</b>	<b>0.1792</b>	<b>0.1792</b>	<b>\$134,631.56</b>	<b>\$134,631.56</b>	<b>\$134,631.56</b>