

# Tax Computation Report Kankakee County

Taxing District PD01 - BOURBONNAIS TWP. PARK

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV
Farm	14,969,588	14,623,582
Residential	784,725,754	782,963,460
Commercial	214,130,867	192,791,641
Industrial	70,548,233	64,158,106
Mineral	0	0
State Railroad	2,270,196	2,270,196
Local Railroad	67,445	67,445
<b>County Total</b>	<b>1,086,712,083</b>	<b>1,056,874,430</b>
<b>Total + Overlap</b>	<b>1,086,712,083</b>	<b>1,056,874,430</b>

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	10,675,649
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	2,403,978
TIF Increment	29,837,653

Truth in Taxation	
Filed Under Truth in Tax?	Yes
Truth in Tax Max Levy	0
Truth in Tax Factor	1.0000

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	2,052,300	0.3500	0.194186	0.1942	\$2,110,394.87	0.1942	0.1942	\$2,110,394.87	\$2,052,450.14	\$2,052,450.14
003 Bonds and Interest	647,093	0.0000	0.061227	0.0613	\$666,154.51	0.0613	0.0613	\$666,154.51	\$647,864.03	\$647,864.03
005 IMRF	45,000	0.0000	0.004258	0.0043	\$46,728.62	0.0043	0.0043	\$46,728.62	\$45,445.60	\$45,445.60
014 Police Protection	5,000	0.0250	0.000473	0.0005	\$5,433.56	0.0005	0.0005	\$5,433.56	\$5,284.37	\$5,284.37
027 Audit	5,000	0.0050	0.000473	0.0005	\$5,433.56	0.0005	0.0005	\$5,433.56	\$5,284.37	\$5,284.37
035 Liability Insurance	10,000	0.0000	0.000946	0.0010	\$10,867.12	0.0010	0.0010	\$10,867.12	\$10,568.74	\$10,568.74
047 Social Security	92,500	0.0000	0.008752	0.0088	\$95,630.66	0.0088	0.0088	\$95,630.66	\$93,004.95	\$93,004.95
122 Recreational Programs	250,000	0.1200	0.023655	0.0237	\$257,550.76	0.0237	0.0237	\$257,550.76	\$250,479.24	\$250,479.24
123 Aquarium & Museum	0	0.0700	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
125 Paving & Lighting	5,000	0.0050	0.000473	0.0005	\$5,433.56	0.0005	0.0005	\$5,433.56	\$5,284.37	\$5,284.37
126 Recreation Programs-Handicap	120,000	0.0400	0.011354	0.0114	\$123,885.18	0.0114	0.0114	\$123,885.18	\$120,483.69	\$120,483.69
200 Revenue Recapture	9,353	0.0000	0.000885	0.0009	\$9,780.41	0.0009	0.0009	\$9,780.41	\$9,511.87	\$9,511.87
<b>Totals (Capped)</b>	<b>2,464,800</b>		<b>0.233216</b>	<b>0.2335</b>	<b>\$2,537,472.71</b>	<b>0.2335</b>	<b>0.2335</b>	<b>\$2,537,472.71</b>	<b>\$2,467,801.78</b>	<b>\$2,467,801.78</b>
<b>Totals (Not Capped)</b>	<b>776,446</b>		<b>0.073466</b>	<b>0.0736</b>	<b>\$799,820.10</b>	<b>0.0736</b>	<b>0.0736</b>	<b>\$799,820.10</b>	<b>\$777,859.59</b>	<b>\$777,859.59</b>
<b>Totals (All)</b>	<b>3,241,246</b>		<b>0.306682</b>	<b>0.3071</b>	<b>\$3,337,292.81</b>	<b>0.3071</b>	<b>0.3071</b>	<b>\$3,337,292.81</b>	<b>\$3,245,661.37</b>	<b>\$3,245,661.37</b>

## Tax Computation Report Kankakee County

Taxing District PD02 - KANKAKEE PARK

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV
Farm	19,616,452	19,581,880
Residential	359,066,218	354,837,249
Commercial	80,127,773	68,413,709
Industrial	23,950,300	23,950,300
Mineral	910,437	751,865
State Railroad	3,952,168	3,952,168
Local Railroad	22,423	22,423
<b>County Total</b>	<b>487,645,771</b>	<b>471,509,594</b>
<b>Total + Overlap</b>	<b>487,645,771</b>	<b>471,509,594</b>

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	728,065
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	17,058
Recovered EZ EAV	0
Aggregate Ext. Base	1,757,130
TIF Increment	16,136,177

Truth in Taxation	
Filed Under Truth in Tax?	Yes
Truth in Tax Max Levy	0
Truth in Tax Factor	1.0000

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	1,240,750	0.3500	0.263144	0.2632	\$1,283,483.67	0.2556	0.2556	\$1,246,422.59	\$1,205,178.52	\$1,205,178.52
003 Bonds and Interest	878,368	0.0000	0.186289	0.1863	\$908,484.07	0.1863	0.1863	\$908,484.07	\$878,422.37	\$878,422.37
003B Bond Escrow	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	100	0.0000	0.000021	0.0001	\$487.65	0.0001	0.0001	\$487.65	\$471.51	\$471.51
035 Liability Insurance	100	0.0000	0.000021	0.0001	\$487.65	0.0001	0.0001	\$487.65	\$471.51	\$471.51
047 Social Security	150,000	0.0000	0.031813	0.0319	\$155,559.00	0.0310	0.0310	\$151,170.19	\$146,167.97	\$146,167.97
109A Manual Prior Year Adjustmen	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
122 Recreational Programs	481,000	0.1200	0.102013	0.1021	\$497,886.33	0.0992	0.0992	\$483,744.60	\$467,737.52	\$467,737.52
126 Recreation Programs-Handicap	10,000	0.0400	0.002121	0.0022	\$10,728.21	0.0022	0.0022	\$10,728.21	\$10,373.21	\$10,373.21
200 Revenue Recapture	15,725	0.0000	0.003335	0.0034	\$16,579.96	0.0034	0.0034	\$16,579.96	\$16,031.33	\$16,031.33
<b>Totals (Capped)</b>	<b>1,871,950</b>		<b>0.397012</b>	<b>0.3974</b>	<b>\$1,937,904.30</b>	<b>0.3860</b>	<b>0.3860</b>	<b>\$1,882,312.68</b>	<b>\$1,820,027.03</b>	<b>\$1,820,027.03</b>
<b>Totals (Not Capped)</b>	<b>904,093</b>		<b>0.191745</b>	<b>0.1919</b>	<b>\$935,792.24</b>	<b>0.1919</b>	<b>0.1919</b>	<b>\$935,792.24</b>	<b>\$904,826.91</b>	<b>\$904,826.91</b>
<b>Totals (All)</b>	<b>2,776,043</b>		<b>0.588757</b>	<b>0.5893</b>	<b>\$2,873,696.54</b>	<b>0.5779</b>	<b>0.5779</b>	<b>\$2,818,104.92</b>	<b>\$2,724,853.94</b>	<b>\$2,724,853.94</b>

# Tax Computation Report Kankakee County

Taxing District PD03 - LIMESTONE PARK

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV
Farm	25,272,019	25,272,019
Residential	139,332,538	139,332,538
Commercial	11,150,303	11,150,303
Industrial	144,677	144,677
Mineral	165,780	165,780
State Railroad	2,746,971	2,746,971
Local Railroad	0	0
<b>County Total</b>	<b>178,812,288</b>	<b>178,812,288</b>
<b>Total + Overlap</b>	<b>178,812,288</b>	<b>178,812,288</b>

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,160,236
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	193,501
TIF Increment	0

Truth in Taxation	
Filed Under Truth in Tax?	Yes
Truth in Tax Max Levy	0
Truth in Tax Factor	1.0000

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	143,000	0.3500	0.079972	0.0800	\$143,049.83	0.0795	0.0795	\$142,155.77	\$142,155.77	\$142,155.77
122 Recreational Programs	59,700	0.1200	0.033387	0.0334	\$59,723.30	0.0332	0.0332	\$59,365.68	\$59,365.68	\$59,365.68
126 Recreation Programs-Handicap	35,000	0.0400	0.019574	0.0196	\$35,047.21	0.0196	0.0196	\$35,047.21	\$35,047.21	\$35,047.21
200 Revenue Recapture	2,316	0.0000	0.001295	0.0013	\$2,324.56	0.0013	0.0013	\$2,324.56	\$2,324.56	\$2,324.56
<b>Totals (Capped)</b>	<b>202,700</b>		<b>0.113359</b>	<b>0.1134</b>	<b>\$202,773.13</b>	<b>0.1127</b>	<b>0.1127</b>	<b>\$201,521.45</b>	<b>\$201,521.45</b>	<b>\$201,521.45</b>
<b>Totals (Not Capped)</b>	<b>37,316</b>		<b>0.020869</b>	<b>0.0209</b>	<b>\$37,371.77</b>	<b>0.0209</b>	<b>0.0209</b>	<b>\$37,371.77</b>	<b>\$37,371.77</b>	<b>\$37,371.77</b>
<b>Totals (All)</b>	<b>240,016</b>		<b>0.134228</b>	<b>0.1343</b>	<b>\$240,144.90</b>	<b>0.1336</b>	<b>0.1336</b>	<b>\$238,893.22</b>	<b>\$238,893.22</b>	<b>\$238,893.22</b>

# Tax Computation Report Kankakee County

Taxing District PD04 - MOMENCE PARK

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV
Farm	3,808,920	3,808,920
Residential	63,950,402	63,950,402
Commercial	23,116,349	23,116,349
Industrial	5,633,456	5,633,456
Mineral	367,598	367,598
State Railroad	4,839,483	4,839,483
Local Railroad	193,849	193,849
<b>County Total</b>	<b>101,910,057</b>	<b>101,910,057</b>
<b>Total + Overlap</b>	<b>101,910,057</b>	<b>101,910,057</b>

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	331,021
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	142,901
TIF Increment	0

**Truth in Taxation**

Filed Under Truth in Tax?	Yes
Truth in Tax Max Levy	0
Truth in Tax Factor	1.0000

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	107,000	0.3500	0.104995	0.1050	\$107,005.56	0.1037	0.1037	\$105,680.73	\$105,680.73	\$105,680.73
003 Bonds and Interest	9,912	0.0000	0.009726	0.0098	\$9,987.19	0.0098	0.0098	\$9,987.19	\$9,987.19	\$9,987.19
027 Audit	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	16,000	0.0000	0.015700	0.0157	\$15,999.88	0.0156	0.0156	\$15,897.97	\$15,897.97	\$15,897.97
047 Social Security	4,400	0.0000	0.004318	0.0044	\$4,484.04	0.0044	0.0044	\$4,484.04	\$4,484.04	\$4,484.04
122 Recreational Programs	18,000	0.1200	0.017663	0.0177	\$18,038.08	0.0176	0.0176	\$17,936.17	\$17,936.17	\$17,936.17
125 Paving & Lighting	4,200	0.0050	0.004121	0.0042	\$4,280.22	0.0042	0.0042	\$4,280.22	\$4,280.22	\$4,280.22
200 Revenue Recapture	888	0.0000	0.000871	0.0009	\$917.19	0.0009	0.0009	\$917.19	\$917.19	\$917.19
<b>Totals (Capped)</b>	<b>149,600</b>		<b>0.146797</b>	<b>0.1470</b>	<b>\$149,807.78</b>	<b>0.1455</b>	<b>0.1455</b>	<b>\$148,279.13</b>	<b>\$148,279.13</b>	<b>\$148,279.13</b>
<b>Totals (Not Capped)</b>	<b>10,800</b>		<b>0.010597</b>	<b>0.0107</b>	<b>\$10,904.38</b>	<b>0.0107</b>	<b>0.0107</b>	<b>\$10,904.38</b>	<b>\$10,904.38</b>	<b>\$10,904.38</b>
<b>Totals (All)</b>	<b>160,400</b>		<b>0.157394</b>	<b>0.1577</b>	<b>\$160,712.16</b>	<b>0.1562</b>	<b>0.1562</b>	<b>\$159,183.51</b>	<b>\$159,183.51</b>	<b>\$159,183.51</b>