

Tax Computation Report Kankakee County

Taxing District LY01 - BOURBONNAIS LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,815,965	8,668,509	EZ Value Abated	0
Residential	442,155,649	441,523,347	EZ Tax Abated	\$0.00
Commercial	113,841,963	97,511,650	New Property	7,581,911
Industrial	16,008,302	14,062,776	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	53,407	53,407	Recovered EZ EAV	0
County Total	580,875,286	561,819,689	Aggregate Ext. Base	969,931
Total + Overlap	580,875,286	561,819,689	TIF Increment	19,055,597

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	854,445	0.6000	0.152085	0.1521	\$883,511.31	0.1486	0.1486	\$863,180.67	\$834,864.06	\$834,864.06
004 Buildings Equipment and Main	108,152	0.0200	0.019250	0.0193	\$112,108.93	0.0189	0.0189	\$109,785.43	\$106,183.92	\$106,183.92
027 Audit	4,515	0.0050	0.000804	0.0009	\$5,227.88	0.0009	0.0009	\$5,227.88	\$5,056.38	\$5,056.38
035 Liability Insurance	10,346	0.0000	0.001842	0.0019	\$11,036.63	0.0019	0.0019	\$11,036.63	\$10,674.57	\$10,674.57
047 Social Security	40,838	0.0000	0.007269	0.0073	\$42,403.90	0.0072	0.0072	\$41,823.02	\$40,451.02	\$40,451.02
200 Revenue Recapture	840	0.0000	0.000150	0.0002	\$1,161.75	0.0002	0.0002	\$1,161.75	\$1,123.64	\$1,123.64
Totals (Capped)	1,018,296		0.181250	0.1815	\$1,054,288.65	0.1775	0.1775	\$1,031,053.63	\$997,229.95	\$997,229.95
Totals (Not Capped)	840		0.000150	0.0002	\$1,161.75	0.0002	0.0002	\$1,161.75	\$1,123.64	\$1,123.64
Totals (All)	1,019,136		0.181400	0.1817	\$1,055,450.40	0.1777	0.1777	\$1,032,215.38	\$998,353.59	\$998,353.59

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Taxing District LY02 - BRADLEY LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	812,732	812,732	EZ Value Abated	0
Residential	160,175,506	160,175,506	EZ Tax Abated	\$0.00
Commercial	70,474,167	70,468,623	New Property	1,755,910
Industrial	24,707,564	24,707,564	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	203,393	203,393	Recovered TIF EAV	0
Local Railroad	14,038	14,038	Recovered EZ EAV	0
County Total	256,387,400	256,381,856	Aggregate Ext. Base	841,528
Total + Overlap	256,387,400	256,381,856	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	779,400	0.6000	0.304000	0.3040	\$779,417.70	0.2956	0.2956	\$757,881.15	\$757,864.77	\$757,864.77
004 Buildings Equipment and Main	48,700	0.0200	0.018995	0.0190	\$48,713.61	0.0185	0.0185	\$47,431.67	\$47,430.64	\$47,430.64
005 IMRF	24,750	0.0000	0.009654	0.0097	\$24,869.58	0.0095	0.0095	\$24,356.80	\$24,356.28	\$24,356.28
027 Audit	6,690	0.0050	0.002609	0.0027	\$6,922.46	0.0027	0.0027	\$6,922.46	\$6,922.31	\$6,922.31
035 Liability Insurance	23,220	0.0000	0.009057	0.0091	\$23,331.25	0.0089	0.0089	\$22,818.48	\$22,817.99	\$22,817.99
200 Revenue Recapture	977	0.0000	0.000381	0.0004	\$1,025.55	0.0004	0.0004	\$1,025.55	\$1,025.53	\$1,025.53
Totals (Capped)		882,760	0.344315	0.3445	\$883,254.60	0.3352	0.3352	\$859,410.56	\$859,391.99	\$859,391.99
Totals (Not Capped)		977	0.000381	0.0004	\$1,025.55	0.0004	0.0004	\$1,025.55	\$1,025.53	\$1,025.53
Totals (All)		883,737	0.344696	0.3449	\$884,280.15	0.3356	0.3356	\$860,436.11	\$860,417.52	\$860,417.52

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Taxing District	LY03 - CENTRAL CITIZENS LIBRARY		Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,342,471	12,342,471	EZ Value Abated	0	IROQUOIS	*71,812,855
Residential	16,128,483	16,128,483	EZ Tax Abated	\$0.00	Total	71,812,855
Commercial	4,374,191	4,374,191	New Property	137,049	<i>* denotes use of estimated EAV</i>	
Industrial	2,267,166	2,267,166	Annexation EAV	0		
Mineral	3,999,633	3,999,633	Disconnection EAV	0		
State Railroad	1,167,843	1,167,843	Recovered TIF EAV	0		
Local Railroad	10,671	10,671	Recovered EZ EAV	0		
County Total	40,290,458	40,290,458	Aggregate Ext. Base	0		
Total + Overlap	112,103,313	112,103,313	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	150,000	0.2500	0.133805	0.1339	\$150,106.34	0.1339	0.1339	\$53,948.92	\$53,948.92	\$150,106.34
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.003600	-0.0036	(\$4,035.72)	-0.0036	-0.0036	(\$1,450.46)	(\$1,450.46)	(\$1,450.46)
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	150,000		0.130205	0.1303	\$146,070.62	0.1303	0.1303	\$52,498.46	\$52,498.46	\$148,655.88
Totals (All)	150,000		0.130205	0.1303	\$146,070.62	0.1303	0.1303	\$52,498.46	\$52,498.46	\$148,655.88

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Taxing District	LY04 - FOSSIL RIDGE LIBRARY		Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	30,559,521	30,559,521	EZ Value Abated	0	GRUNDY	*55,228,444
Residential	39,306,187	39,306,187	EZ Tax Abated	\$0.00	WILL	669,559,635
Commercial	2,541,202	2,541,202	New Property	321,578	Total	724,788,079
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	72,406,910	72,406,910	Aggregate Ext. Base	974,014		
Total + Overlap	797,194,989	797,194,989	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	1,022,217	0.6000	0.128227	0.1283	\$1,022,801.17	0.1242	0.1242	\$89,929.38	\$89,929.38	\$990,116.18
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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
060 Unemployment Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000400	-0.0004	(\$3,188.78)	-0.0004	-0.0004	(\$289.63)	(\$289.63)	(\$289.63)
200 Revenue Recapture	156	0.0000	0.000215	0.0003	\$2,391.58	0.0003	0.0003	\$217.22	\$217.22	\$2,391.58
Totals (Capped)	1,022,217		0.128227	0.1283	\$1,022,801.17	0.1242	0.1242	\$89,929.38	\$89,929.38	\$990,116.18
Totals (Not Capped)	156		-0.000185	-0.0001	(\$797.20)	-0.0001	-0.0001	(\$72.41)	(\$72.41)	\$2,101.95
Totals (All)	1,022,373		0.128042	0.1282	\$1,022,003.97	0.1241	0.1241	\$89,856.97	\$89,856.97	\$992,218.13

Tax Computation Report Kankakee County

Taxing District LY05 - MANTENO LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	34,570,063	34,424,002	EZ Value Abated	732,791	WILL	1,449,581
Residential	198,212,918	192,830,438	EZ Tax Abated	\$1,376.18	Total	1,449,581
Commercial	47,500,094	39,254,275	New Property	3,385,641	<i>* denotes use of estimated EAV</i>	
Industrial	42,165,827	42,162,459	Annexation EAV	0		
Mineral	115,528	115,528	Disconnection EAV	0		
State Railroad	604,764	604,764	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	574,571		
County Total	323,169,194	309,391,466	Aggregate Ext. Base	567,156		
Total + Overlap	324,618,775	310,841,047	TIF Increment	13,044,937		

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	573,000	0.6000	0.184339	0.1844	\$598,597.02	0.1805	0.1805	\$583,320.40	\$558,451.60	\$561,068.09
047 Social Security	22,000	0.0000	0.007078	0.0071	\$23,047.93	0.0070	0.0070	\$22,621.84	\$21,657.40	\$21,758.87
200 Revenue Recapture	661	0.0000	0.000214	0.0003	\$973.86	0.0003	0.0003	\$969.51	\$928.17	\$932.52
Totals (Capped)	595,000		0.191417	0.1915	\$621,644.95	0.1875	0.1875	\$605,942.24	\$580,109.00	\$582,826.96
Totals (Not Capped)	661		0.000214	0.0003	\$973.86	0.0003	0.0003	\$969.51	\$928.17	\$932.52
Totals (All)	595,661		0.191631	0.1918	\$622,618.81	0.1878	0.1878	\$606,911.75	\$581,037.17	\$583,759.48

Tax Computation Report Kankakee County

Taxing District LY06 - SUN RIVER TERRACE LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,095,077	4,095,077	EZ Tax Abated	\$0.00
Commercial	277,664	277,664	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	4,372,741	4,372,741	Aggregate Ext. Base	22,654
Total + Overlap	4,372,741	4,372,741	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	21,600	0.6000	0.493969	0.4940	\$21,601.34	0.4770	0.4770	\$20,857.97	\$20,857.97	\$20,857.97
004 Buildings Equipment and Main	800	0.0200	0.018295	0.0183	\$800.21	0.0177	0.0177	\$773.98	\$773.98	\$773.98
035 Liability Insurance	800	0.0000	0.018295	0.0183	\$800.21	0.0177	0.0177	\$773.98	\$773.98	\$773.98
047 Social Security	585	0.0000	0.013378	0.0134	\$585.95	0.0130	0.0130	\$568.46	\$568.46	\$568.46
200 Revenue Recapture	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	23,785		0.543937	0.5440	\$23,787.71	0.5254	0.5254	\$22,974.39	\$22,974.39	\$22,974.39
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	23,785		0.543937	0.5440	\$23,787.71	0.5254	0.5254	\$22,974.39	\$22,974.39	\$22,974.39

Tax Computation Report Kankakee County

Taxing District LY07 - EDWARD CHIPMAN PUBLIC LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,766,869	22,766,869	EZ Value Abated	0
Residential	78,704,878	78,704,878	EZ Tax Abated	\$0.00
Commercial	22,021,931	22,021,931	New Property	585,920
Industrial	5,562,534	5,562,534	Annexation EAV	0
Mineral	154,038	154,038	Disconnection EAV	0
State Railroad	4,748,257	4,748,257	Recovered TIF EAV	0
Local Railroad	193,849	193,849	Recovered EZ EAV	0
County Total	134,152,356	134,152,356	Aggregate Ext. Base	119,511
Total + Overlap	134,152,356	134,152,356	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	125,367	0.6000	0.093451	0.0935	\$125,432.45	0.0908	0.0908	\$121,810.34	\$121,810.34	\$121,810.34
200 Revenue Recapture	123	0.0000	0.000092	0.0001	\$134.15	0.0001	0.0001	\$134.15	\$134.15	\$134.15
Totals (Capped)	125,367		0.093451	0.0935	\$125,432.45	0.0908	0.0908	\$121,810.34	\$121,810.34	\$121,810.34
Totals (Not Capped)	123		0.000092	0.0001	\$134.15	0.0001	0.0001	\$134.15	\$134.15	\$134.15
Totals (All)	125,490		0.093543	0.0936	\$125,566.60	0.0909	0.0909	\$121,944.49	\$121,944.49	\$121,944.49

Tax Computation Report Kankakee County

Taxing District LY09 - PEMBROKE PUBLIC LIBRARY			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	7,190,027	7,190,027	EZ Value Abated	0						
Residential	13,103,617	13,103,617	EZ Tax Abated	\$0.00						
Commercial	881,436	881,436	New Property	94,407						
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	21,175,080	21,175,080	Aggregate Ext. Base	99,484						
Total + Overlap	21,175,080	21,175,080	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	104,458	0.6000	0.493306	0.4934	\$104,477.84	0.4786	0.4786	\$101,343.93	\$101,343.93	\$101,343.93
200 Revenue Recapture	458	0.0000	0.002163	0.0022	\$465.85	0.0022	0.0022	\$465.85	\$465.85	\$465.85
Totals (Capped)	104,458		0.493306	0.4934	\$104,477.84	0.4786	0.4786	\$101,343.93	\$101,343.93	\$101,343.93
Totals (Not Capped)	458		0.002163	0.0022	\$465.85	0.0022	0.0022	\$465.85	\$465.85	\$465.85
Totals (All)	104,916		0.495469	0.4956	\$104,943.69	0.4808	0.4808	\$101,809.78	\$101,809.78	\$101,809.78

Tax Computation Report Kankakee County

Taxing District LY10 - LIMESTONE TOWNSHIP LIBRARY DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,030,298	19,030,298	EZ Value Abated	0
Residential	105,015,310	105,015,310	EZ Tax Abated	\$0.00
Commercial	10,579,927	10,579,927	New Property	1,370,232
Industrial	1,479	1,479	Annexation EAV	0
Mineral	77,019	77,019	Disconnection EAV	0
State Railroad	2,651,496	2,651,496	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	137,355,529	137,355,529	Aggregate Ext. Base	239,893
Total + Overlap	137,355,529	137,355,529	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	251,885	0.6000	0.183382	0.1834	\$251,910.04	0.1789	0.1789	\$245,729.04	\$245,729.04	\$245,729.04
200 Revenue Recapture	343	0.0000	0.000250	0.0003	\$412.07	0.0003	0.0003	\$412.07	\$412.07	\$412.07
Totals (Capped)	251,885		0.183382	0.1834	\$251,910.04	0.1789	0.1789	\$245,729.04	\$245,729.04	\$245,729.04
Totals (Not Capped)	343		0.000250	0.0003	\$412.07	0.0003	0.0003	\$412.07	\$412.07	\$412.07
Totals (All)	252,228		0.183632	0.1837	\$252,322.11	0.1792	0.1792	\$246,141.11	\$246,141.11	\$246,141.11