

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 | 10,487,209 | 10,325,345 | EZ Value Abated | 0 |
| Residential | 581,004,645 | 580,470,838 | EZ Tax Abated | \$0.00 |
| Commercial | 191,341,148 | 174,249,618 | New Property | 14,968,594 |
| Industrial | 39,250,745 | 37,693,445 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 1,341,407 | 1,341,407 | Recovered TIF EAV | 165,321 |
| Local Railroad | 57,943 | 57,943 | Recovered EZ EAV | 0 |
| County Total | 823,483,097 | 804,138,596 | Aggregate Ext. Base | 2,025,317 |
| Total + Overlap | 823,483,097 | 804,138,596 | TIF Increment | 19,344,501 |

| 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 | 822,422 | 0.3500 | 0.102274 | 0.1023 | \$842,423.21 | 0.1011 | 0.1011 | \$832,541.41 | \$812,984.12 | \$812,984.12 |
| 003 Bonds and Interest | 636,824 | 0.0000 | 0.079193 | 0.0792 | \$652,198.61 | 0.0792 | 0.0792 | \$652,198.61 | \$636,877.77 | \$636,877.77 |
| 005 IMRF | 95,000 | 0.0000 | 0.011814 | 0.0119 | \$97,994.49 | 0.0118 | 0.0118 | \$97,171.01 | \$94,888.35 | \$94,888.35 |
| 014 Police Protection | 30,000 | 0.0250 | 0.003731 | 0.0038 | \$31,292.36 | 0.0038 | 0.0038 | \$31,292.36 | \$30,557.27 | \$30,557.27 |
| 027 Audit | 39,561 | 0.0050 | 0.004920 | 0.0050 | \$41,174.15 | 0.0050 | 0.0050 | \$41,174.15 | \$40,206.93 | \$40,206.93 |
| 035 Liability Insurance | 140,000 | 0.0000 | 0.017410 | 0.0175 | \$144,109.54 | 0.0174 | 0.0174 | \$143,286.06 | \$139,920.12 | \$139,920.12 |
| 047 Social Security | 100,000 | 0.0000 | 0.012436 | 0.0125 | \$102,935.39 | 0.0124 | 0.0124 | \$102,111.90 | \$99,713.19 | \$99,713.19 |
| 122 Recreational Programs | 767,594 | 0.1200 | 0.095455 | 0.0955 | \$786,426.36 | 0.0947 | 0.0947 | \$779,838.49 | \$761,519.25 | \$761,519.25 |
| 123 Aquarium & Museum | 92,243 | 0.0700 | 0.011471 | 0.0115 | \$94,700.56 | 0.0114 | 0.0114 | \$93,877.07 | \$91,671.80 | \$91,671.80 |
| 125 Paving & Lighting | 39,561 | 0.0050 | 0.004920 | 0.0050 | \$41,174.15 | 0.0050 | 0.0050 | \$41,174.15 | \$40,206.93 | \$40,206.93 |
| 126 Recreation Programs-Handicap | 205,717 | 0.0400 | 0.025582 | 0.0256 | \$210,811.67 | 0.0256 | 0.0256 | \$210,811.67 | \$205,859.48 | \$205,859.48 |
| Totals (Capped) | 2,126,381 | | 0.264431 | 0.2650 | \$2,182,230.21 | 0.2626 | 0.2626 | \$2,162,466.60 | \$2,111,667.96 | \$2,111,667.96 |
| Totals (Not Capped) | 842,541 | | 0.104775 | 0.1048 | \$863,010.28 | 0.1048 | 0.1048 | \$863,010.28 | \$842,737.25 | \$842,737.25 |
| Totals (All) | 2,968,922 | | 0.369206 | 0.3698 | \$3,045,240.49 | 0.3674 | 0.3674 | \$3,025,476.88 | \$2,954,405.21 | \$2,954,405.21 |

Tax Computation Report Kankakee County

Taxing District PD02 - KANKAKEE PARK

Equalization Factor 1.00

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm | 13,079,329 | 13,066,269 | EZ Value Abated | 0 |
| Residential | 224,312,992 | 223,526,902 | EZ Tax Abated | \$0.00 |
| Commercial | 81,001,626 | 72,879,573 | New Property | 1,114,590 |
| Industrial | 19,159,991 | 19,152,721 | Annexation EAV | 0 |
| Mineral | 37,783 | 37,783 | Disconnection EAV | 0 |
| State Railroad | 2,796,660 | 2,796,660 | Recovered TIF EAV | 938,305 |
| Local Railroad | 22,423 | 22,423 | Recovered EZ EAV | 25,067 |
| County Total | 340,410,804 | 331,482,331 | Aggregate Ext. Base | 1,532,308 |
| Total + Overlap | 340,410,804 | 331,482,331 | TIF Increment | 8,928,473 |

| 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 | 1,085,550 | 0.3500 | 0.327484 | 0.3275 | \$1,114,845.38 | 0.3275 | 0.3275 | \$1,114,845.38 | \$1,085,604.63 | \$1,085,604.63 |
| 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 | 741,614 | 0.0000 | 0.223727 | 0.2238 | \$761,839.38 | 0.2238 | 0.2238 | \$761,839.38 | \$741,857.46 | \$741,857.46 |
| 005 IMRF | 14,790 | 0.0000 | 0.004462 | 0.0045 | \$15,318.49 | 0.0045 | 0.0045 | \$15,318.49 | \$14,916.70 | \$14,916.70 |
| 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 | 0.014480 | 0.0145 | \$49,359.57 | 0.0145 | 0.0145 | \$49,359.57 | \$48,064.94 | \$48,064.94 |
| 122 Recreational Programs | 560,775 | 0.1200 | 0.169172 | 0.1200 | \$408,492.96 | 0.1200 | 0.1200 | \$408,492.96 | \$397,778.80 | \$397,778.80 |
| 126 Recreation Programs-Handicap | 35,000 | 0.0400 | 0.010559 | 0.0106 | \$36,083.55 | 0.0106 | 0.0106 | \$36,083.55 | \$35,137.13 | \$35,137.13 |
| Totals (Capped) | 1,709,115 | | 0.515598 | 0.4665 | \$1,588,016.40 | 0.4665 | 0.4665 | \$1,588,016.40 | \$1,546,365.07 | \$1,546,365.07 |
| Totals (Not Capped) | 776,614 | | 0.234286 | 0.2344 | \$797,922.93 | 0.2344 | 0.2344 | \$797,922.93 | \$776,994.59 | \$776,994.59 |
| Totals (All) | 2,485,729 | | 0.749884 | 0.7009 | \$2,385,939.33 | 0.7009 | 0.7009 | \$2,385,939.33 | \$2,323,359.66 | \$2,323,359.66 |

Tax Computation Report Kankakee County

Taxing District PD03 - LIMESTONE PARK

Equalization Factor 1.00

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm | 17,694,641 | 17,694,641 | EZ Value Abated | 0 |
| Residential | 103,587,852 | 103,587,852 | EZ Tax Abated | \$0.00 |
| Commercial | 9,946,306 | 9,946,306 | New Property | 1,176,809 |
| Industrial | 144,772 | 144,772 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 2,469,997 | 2,469,997 | Recovered TIF EAV | 0 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 |
| County Total | 133,843,568 | 133,843,568 | Aggregate Ext. Base | 163,901 |
| Total + Overlap | 133,843,568 | 133,843,568 | 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 | 113,000 | 0.3500 | 0.084427 | 0.0845 | \$113,097.81 | 0.0825 | 0.0825 | \$110,420.94 | \$110,420.94 | \$110,420.94 |
| 122 Recreational Programs | 60,000 | 0.1200 | 0.044829 | 0.0449 | \$60,095.76 | 0.0439 | 0.0439 | \$58,757.33 | \$58,757.33 | \$58,757.33 |
| 126 Recreation Programs-Handicap | 31,000 | 0.0400 | 0.023161 | 0.0232 | \$31,051.71 | 0.0232 | 0.0232 | \$31,051.71 | \$31,051.71 | \$31,051.71 |
| Totals (Capped) | 173,000 | | 0.129256 | 0.1294 | \$173,193.57 | 0.1264 | 0.1264 | \$169,178.27 | \$169,178.27 | \$169,178.27 |
| Totals (Not Capped) | 31,000 | | 0.023161 | 0.0232 | \$31,051.71 | 0.0232 | 0.0232 | \$31,051.71 | \$31,051.71 | \$31,051.71 |
| Totals (All) | 204,000 | | 0.152417 | 0.1526 | \$204,245.28 | 0.1496 | 0.1496 | \$200,229.98 | \$200,229.98 | \$200,229.98 |

Tax Computation Report Kankakee County

| Taxing District PD04 - MOMENCE PARK | | | Equalization Factor 1.00 | |
|-------------------------------------|-------------------|-------------------|--------------------------|---------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | |
| Farm | 3,003,043 | 3,003,043 | EZ Value Abated | 0 |
| Residential | 46,298,644 | 46,298,644 | EZ Tax Abated | \$0.00 |
| Commercial | 20,626,116 | 20,626,116 | New Property | 471,314 |
| Industrial | 5,562,534 | 5,562,534 | Annexation EAV | 0 |
| Mineral | 0 | 0 | Disconnection EAV | 0 |
| State Railroad | 2,153,850 | 2,153,850 | Recovered TIF EAV | 0 |
| Local Railroad | 193,849 | 193,849 | Recovered EZ EAV | 0 |
| County Total | 77,838,036 | 77,838,036 | Aggregate Ext. Base | 124,790 |
| Total + Overlap | 77,838,036 | 77,838,036 | 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 | 90,200 | 0.3500 | 0.115882 | 0.1159 | \$90,214.28 | 0.1159 | 0.1159 | \$90,214.28 | \$90,214.28 | \$90,214.28 |
| 003 Bonds and Interest | 10,463 | 0.0000 | 0.013442 | 0.0135 | \$10,508.13 | 0.0135 | 0.0135 | \$10,508.13 | \$10,508.13 | \$10,508.13 |
| 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 | 0.019271 | 0.0193 | \$15,022.74 | 0.0193 | 0.0193 | \$15,022.74 | \$15,022.74 | \$15,022.74 |
| 047 Social Security | 3,700 | 0.0000 | 0.004754 | 0.0048 | \$3,736.23 | 0.0048 | 0.0048 | \$3,736.23 | \$3,736.23 | \$3,736.23 |
| 122 Recreational Programs | 15,750 | 0.1200 | 0.020234 | 0.0203 | \$15,801.12 | 0.0203 | 0.0203 | \$15,801.12 | \$15,801.12 | \$15,801.12 |
| 125 Paving & Lighting | 3,500 | 0.0050 | 0.004497 | 0.0045 | \$3,502.71 | 0.0045 | 0.0045 | \$3,502.71 | \$3,502.71 | \$3,502.71 |
| Totals (Capped) | 128,150 | | 0.164638 | 0.1648 | \$128,277.08 | 0.1648 | 0.1648 | \$128,277.08 | \$128,277.08 | \$128,277.08 |
| Totals (Not Capped) | 10,463 | | 0.013442 | 0.0135 | \$10,508.13 | 0.0135 | 0.0135 | \$10,508.13 | \$10,508.13 | \$10,508.13 |
| Totals (All) | 138,613 | | 0.178080 | 0.1783 | \$138,785.21 | 0.1783 | 0.1783 | \$138,785.21 | \$138,785.21 | \$138,785.21 |