|  |               |                             |                              |                                  | Na                                      | likakee Coul                                | ıty                        |                            |  |  | 00/20/2010 02:00:2011                      |
|--|---------------|-----------------------------|------------------------------|----------------------------------|---|---|----------------------------|----------------------------|--|--|--|
| Taxing District A                                | AK1 - KANKAKI | EE AIRPORT                  |                              |                                  | Equaliz                                 |   |                            |                            |  |  |  |
| Property Type                                    | Total EAV     | Rate Settin                 | g EAV                        | PTELL Values                     |   |   |                            |                            |  |  |  |
| Farm   | 4,263,116     | 4,26                        | 53,116                       | EZ Va                            | alue Abated                             |   | 266,667                    |                            |  |  |  |
| Residential                                      | 481,701,186   | 481,61                      | 481,619,236                  |                                  | EZ Tax Abated                           |   | \$109.33                   |                            |  |  |  |
| Commercial                                       | 163,325,731   | 150,40                      | 150,400,968                  |                                  | New Property                            |   | 1,371,134                  |                            |  |  |  |
| Industrial                                       | 34,785,720    | 31,54                       | 31,544,133                   |                                  | xation EAV                              |   | 0                          |                            |  |  |  |
| Mineral  | 0             |                             | 0                            |                                  | nnection EA                             | ٨V  | 0                          |                            |  |  |  |
| State Railroad                                   | 6,443,868     | 6,44                        | 6,443,868                    |                                  | Recovered TIF EAV                       |   | 0                          |                            |  |  |  |
| Local Railroad                                   | 31,901        | 3                           | 31,901<br><b>674,303,222</b> |                                  | Recovered EZ EAV<br>Aggregate Ext. Base |   | 480,357                    |                            |  |  |  |
| County Total                                     | 690,551,522   | 674,30                      |                              |                                  |   |   | 7,450                      |                            |  |  |  |
| Total + Overlap                                  | 690,551,522   | 674,303,222                 |                              | TIF Increment                    |   | 15,   | 981,633                    |                            |  |  |  |
| Fund/Name  |               | Levy Request                | Maximum<br>Rate              | Calc'ed<br>Rate                  | Actual<br>Rate                          | Non-PTELL<br>Total Extension                | Limited<br>Rate            | Certified<br>Rate          | Total Extension                            | Total Extension<br>After TIF & EZ          | Total Extension w/Overlaps                 |
| 001 Corporate                                    |               | 7,500                       | 0.0750                       | 0.001112                         | 0.0020                                  | \$13,811.03                                 | 0.0010                     | 0.0010                     | \$6,905.52                                 | \$6,743.03                                 | \$6,743.03                                 |
| 003 Bonds and Interest                           |               | 268,546                     | 0.0000                       | 0.039826                         | 0.0400                                  | \$276,220.61                                | 0.0400                     | 0.0400                     | \$276,220.61                               | \$269,721.29                               | \$269,721.29                               |
| Totals (Capped) Totals (Not Capped) Totals (All) |               | 7,500<br>268,546<br>276,046 |                              | 0.001112<br>0.039826<br>0.040938 | 0.0020<br>0.0400<br>0.0420              | \$13,811.03<br>\$276,220.61<br>\$290,031.64 | 0.0010<br>0.0400<br>0.0410 | 0.0010<br>0.0400<br>0.0410 | \$6,905.52<br>\$276,220.61<br>\$283,126.12 | \$6,743.03<br>\$269,721.29<br>\$276,464.32 | \$6,743.03<br>\$269,721.29<br>\$276.464.32 |

|  |               |                       |                  |                                  | r\a                        | llinance Cou                         | iity         |                            |                                      |                                      | 00,20,2010 021001201111              |
|--|---------------|-----------------------|------------------|----------------------------------|----------------------------|--------------------------------------|--------------|----------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| Taxing District C                                | E01 - ST ANNE | CEMETERY              |                  |                                  |                            | Equali                               | zation Facto | or 1.000000                |                                      |                                      |                                      |
| Property Type                                    | Total EAV     | Rate Setting          | EAV              | PTELL Values                     |                            |                                      |              |                            |                                      |                                      |                                      |
| Farm   | 5,643,236     | 5,643                 | 3,236            | EZ Va                            | alue Abated                |                                      | 0            |                            |                                      |                                      |                                      |
| Residential                                      | 18,595,528    | 18,595                | ,528             | EZ Ta                            | ax Abated                  |                                      | \$0.00       |                            |                                      |                                      |                                      |
| Commercial                                       | 4,492,305     | 4,492                 | 2,305            | New I                            | Property                   |                                      | 958,608      |                            |                                      |                                      |                                      |
| Industrial                                       | 36,872        | 36                    | 5,872            | Anne                             | xation EAV                 |                                      | 0            |                            |                                      |                                      |                                      |
| Mineral  | 0             | 0                     |                  | Disco                            | nnection E                 | AV                                   | 0            |                            |                                      |                                      |                                      |
| State Railroad                                   | 5,871         | 5                     | 5,871            |                                  | Recovered TIF EAV          |                                      | 0            |                            |                                      |                                      |                                      |
| Local Railroad                                   | 74,978        | 74                    | Reco             | vered EZ E.                      | AV                         | 0                                    |              |                            |                                      |                                      |                                      |
| County Total                                     | 28,848,790    | 28,848                | 3,790            | Aggre                            | egate Ext. B               | Base                                 | 24,511       |                            |                                      |                                      |                                      |
| Total + Overlap                                  | 28,848,790    | 28,848,790            |                  | TIF Increment                    |                            |                                      | 0            |                            |                                      |                                      |                                      |
| Fund/Name  |               | M<br>Levy Request     | /laximum<br>Rate | Calc'ed<br>Rate                  | Actual<br>Rate             | Non-PTELL<br>Total Extension         |              | Certified<br>Rate          | Total Extension                      | Total Extension<br>After TIF & EZ    | Total Extension w/Overlaps           |
| 001 Corporate                                    |               | 20,810                | 0.1000           | 0.072135                         | 0.0730                     | \$21,059.62                          | 0.0730       | 0.0730                     | \$21,059.62                          | \$21,059.62                          | \$21,059.62                          |
| Totals (Capped) Totals (Not Capped) Totals (All) |               | 20,810<br>0<br>20,810 |                  | 0.072135<br>0.000000<br>0.072135 | 0.0730<br>0.0000<br>0.0730 | \$21,059.62<br>\$0.00<br>\$21,059.62 | 0.0000       | 0.0730<br>0.0000<br>0.0730 | \$21,059.62<br>\$0.00<br>\$21,059.62 | \$21,059.62<br>\$0.00<br>\$21,059.62 | \$21,059.62<br>\$0.00<br>\$21,059.62 |

|   |                            |                            |                |                             |                          | nkakee Cour                                | •                         |                             |                               |   | 05/20/2013 02:58:28 PM                      |
|---|----------------------------|----------------------------|----------------|-----------------------------|--------------------------|--|---------------------------|-----------------------------|-------------------------------|---|---|
| Taxing District CVK1 - KANKAKEE CONSERVANCY |                            |                            |                |                             |                          | Equaliz                                    |                           |                             |                               |   |   |
| Property Type                               | Total EAV Rate Setting EAV |                            |                |                             | P                        | TELL Values                                |                           |                             |                               |   |   |
| Farm  | 572,300                    | 572,                       | 300            | EZ Va                       | lue Abated               |  | 0                         |                             |                               |   |   |
| Residential                                 | 12,387,739                 | 12,387,                    | 739            | EZ Ta                       |                          | \$0.00                                     |                           |                             |                               |   |   |
| Commercial                                  | 22,371                     | 22,                        | 371            | New Property                |                          |  | 49,821                    |                             |                               |   |   |
| Industrial                                  | 0                          |                            | 0              | Annex                       | ation EAV                |  | 0                         |                             |                               |   |   |
| Mineral                                     | 0                          |                            | 0              | Disco                       | nnection E               | AV   | 0                         |                             |                               |   |   |
| State Railroad                              | 701,866                    | 701,                       | 866            | Recov                       | ered TIF E               | AV   | 0                         |                             |                               |   |   |
| Local Railroad                              | 0                          | 0                          |                | Recov                       | ered EZ E                | AV   | 0                         |                             |                               |   |   |
| County Total                                | 13,684,276                 | 13,684,                    | 13,684,276     |                             | gate Ext. B              | ase  | 9,148                     |                             |                               |   |   |
| Total + Overlap                             | 13,684,276                 | 13,684,                    | ,276           | TIF Increment 0             |                          |  |                           |                             |                               |   |   |
| Fund/Name<br>001 Corporate                  | ı                          | M<br>Levy Request<br>7,500 | Rate<br>0.3750 | Calc'ed<br>Rate<br>0.054807 | Actual<br>Rate<br>0.0550 | Non-PTELL<br>Total Extension<br>\$7,526.35 | Limited<br>Rate<br>0.0550 | Certified<br>Rate<br>0.0550 | Total Extension<br>\$7,526.35 | Total Extension<br>After TIF & EZ<br>\$7,526.35 | Total Extension<br>w/Overlaps<br>\$7,526.35 |
| 027 Audit                                   |                            | 7,300                      | 0.0050         | 0.000000                    | 0.0000                   | \$0.00                                     | 0.0000                    | 0.0000                      | \$0.00                        | \$0.00  | \$0.00                                      |
| 035 Liability Insurance                     |                            | 1,500                      | 0.0000         | 0.010962                    | 0.0110                   | \$1,505.27                                 | 0.0110                    | 0.0000                      | \$1,505.27                    | \$1,505.27                                      | \$1,505.27                                  |
| Totals (Capped)                             |                            | 9,000                      |                | 0.065769                    | 0.0660                   | \$9,031.62                                 | 0.0660                    | 0.0660                      | \$9,031.62                    | \$9,031.62                                      | \$9,031.62                                  |
| Totals (Not Capped)<br>Totals (All)         |                            | 0<br>9,000                 |                | 0.000000<br>0.065769        | 0.0000<br>0.0660         | \$0.00<br>\$9,031.62                       | 0.0000<br>0.0660          | 0.0000<br>0.0660            | \$0.00<br>\$9,031.62          | \$0.00<br>\$9,031.62                            | \$0.00<br>\$9,031.62                        |

|                                  |               |              |                              |                      | ita                                     | iikakee Coui                 | ıty              |                   |                        |                                   |                            |
|----------------------------------|---------------|--------------|------------------------------|----------------------|---|------------------------------|------------------|-------------------|------------------------|-----------------------------------|----------------------------|
| Taxing District                  | P01 - KANKAKE | E FOREST PRI |                              |                      |   |                              |                  |                   |                        |                                   |                            |
| Property Type                    | Total EAV     | Rate Settin  | g EAV                        |                      | P.                                      | TELL Values                  |                  |                   |                        |                                   |                            |
| Farm                             | 9,034,847     | 9,03         | 34,847                       | EZ V                 | EZ Value Abated                         |                              | 0                |                   |                        |                                   |                            |
| Residential                      | 239,067,717   | 238,98       | 35,767                       | EZ Tax Abated        |   |                              | \$0.00           |                   |                        |                                   |                            |
| Commercial                       | 78,194,018    | 65,53        | 65,536,792                   |                      | New Property                            |                              | 479,690          |                   |                        |                                   |                            |
| Industrial                       | 20,683,104    | 18,8         | 18,812,309                   |                      | xation EAV                              |                              | 0                |                   |                        |                                   |                            |
| Mineral                          | 0             |              | 0                            | Disco                | nnection EA                             | ٨V                           | 0                |                   |                        |                                   |                            |
| State Railroad                   | 3,167,818     | 3,16         | 3,167,818                    |                      | Recovered TIF EAV                       |                              | 0                |                   |                        |                                   |                            |
| Local Railroad                   | 17,863        |              | 17,863<br><b>335,555,396</b> |                      | Recovered EZ EAV<br>Aggregate Ext. Base |                              | 0                |                   |                        |                                   |                            |
| County Total                     | 350,165,367   | 335,5        |                              |                      |   |                              | 225,001          |                   |                        |                                   |                            |
| Total + Overlap                  | 350,165,367   | 335,555,396  |                              | TIF Increment        |   | 14                           | 14,609,971       |                   |                        |                                   |                            |
| Fund/Name                        |               | Levy Request | Maximum<br>Rate              | Calc'ed<br>Rate      | Actual<br>Rate                          | Non-PTELL<br>Total Extension | Limited<br>Rate  | Certified<br>Rate | Total Extension        | Total Extension<br>After TIF & EZ | Total Extension w/Overlaps |
| 001 Corporate                    |               | 234,100      | 0.0600                       | 0.069765             | 0.0600                                  | \$210,099.22                 | 0.0600           | 0.0600            | \$210,099.22           | \$201,333.24                      | \$201,333.24               |
| 005 IMRF                         |               | 0            | 0.0000                       | 0.000000             | 0.0000                                  | \$0.00                       | 0.0000           | 0.0000            | \$0.00                 | \$0.00                            | \$0.00                     |
| Totals (Capped)                  |               | 234,100      |                              | 0.069765             | 0.0600                                  | \$210,099.22                 | 0.0600           | 0.0600            | \$210,099.22           | \$201,333.24                      | \$201,333.24               |
| Totals (Not Capped) Totals (All) |               | 0<br>234,100 |                              | 0.000000<br>0.069765 | 0.0000<br>0.0600                        | \$0.00<br>\$210,099.22       | 0.0000<br>0.0600 | 0.0000<br>0.0600  | \$0.00<br>\$210,099.22 | \$0.00<br>\$201,333.24            | \$0.00<br>\$201,333.24     |