

## Tax Computation Report Kankakee County

Taxing District AAK1 - KANKAKEE AIRPORT

Equalization Factor 1.00

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |            |
|------------------------|--------------------|--------------------|---------------------|------------|
| Farm                   | 4,859,947          | 4,851,592          | EZ Value Abated     | 75,200     |
| Residential            | 428,748,100        | 428,556,603        | EZ Tax Abated       | \$33.24    |
| Commercial             | 163,183,661        | 150,146,737        | New Property        | 8,913,502  |
| Industrial             | 38,087,078         | 36,864,102         | Annexation EAV      | 0          |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 261,198    |
| State Railroad         | 5,840,529          | 5,840,529          | Recovered TIF EAV   | 0          |
| Local Railroad         | 31,901             | 31,901             | Recovered EZ EAV    | 25,067     |
| <b>County Total</b>    | <b>640,751,216</b> | <b>626,291,464</b> | Aggregate Ext. Base | 6,820      |
| <b>Total + Overlap</b> | <b>640,751,216</b> | <b>626,291,464</b> | TIF Increment       | 14,384,552 |

| 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              | 7,000          | 0.0750       | 0.001118        | 0.0012        | \$7,689.01                | 0.0012        | 0.0012         | \$7,689.01          | \$7,515.50                     | \$7,515.50                 |
| 003 Bonds and Interest     | 268,745        | 0.0000       | 0.042911        | 0.0430        | \$275,523.02              | 0.0430        | 0.0430         | \$275,523.02        | \$269,305.33                   | \$269,305.33               |
| <b>Totals (Capped)</b>     | <b>7,000</b>   |              | <b>0.001118</b> | <b>0.0012</b> | <b>\$7,689.01</b>         | <b>0.0012</b> | <b>0.0012</b>  | <b>\$7,689.01</b>   | <b>\$7,515.50</b>              | <b>\$7,515.50</b>          |
| <b>Totals (Not Capped)</b> | <b>268,745</b> |              | <b>0.042911</b> | <b>0.0430</b> | <b>\$275,523.02</b>       | <b>0.0430</b> | <b>0.0430</b>  | <b>\$275,523.02</b> | <b>\$269,305.33</b>            | <b>\$269,305.33</b>        |
| <b>Totals (All)</b>        | <b>275,745</b> |              | <b>0.044029</b> | <b>0.0442</b> | <b>\$283,212.03</b>       | <b>0.0442</b> | <b>0.0442</b>  | <b>\$283,212.03</b> | <b>\$276,820.83</b>            | <b>\$276,820.83</b>        |

## Tax Computation Report Kankakee County

Taxing District CE01 - ST ANNE CEMETERY

Equalization Factor 1.00

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |        |
|------------------------|-------------------|-------------------|---------------------|--------|
| Farm                   | 7,030,325         | 7,030,325         | EZ Value Abated     | 0      |
| Residential            | 18,319,004        | 18,319,004        | EZ Tax Abated       | \$0.00 |
| Commercial             | 4,922,604         | 4,922,604         | New Property        | 36,848 |
| Industrial             | 36,872            | 36,872            | Annexation EAV      | 0      |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0      |
| State Railroad         | 17,528            | 17,528            | Recovered TIF EAV   | 0      |
| Local Railroad         | 57,825            | 57,825            | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>30,384,158</b> | <b>30,384,158</b> | Aggregate Ext. Base | 21,840 |
| <b>Total + Overlap</b> | <b>30,384,158</b> | <b>30,384,158</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              | 22,932       | 0.1000        | 0.075474        | 0.0755        | \$22,940.04               | 0.0735        | 0.0735         | \$22,332.36        | \$22,332.36                    | \$22,332.36                |
| <b>Totals (Capped)</b>     |              | <b>22,932</b> | <b>0.075474</b> | <b>0.0755</b> | <b>\$22,940.04</b>        | <b>0.0735</b> | <b>0.0735</b>  | <b>\$22,332.36</b> | <b>\$22,332.36</b>             | <b>\$22,332.36</b>         |
| <b>Totals (Not Capped)</b> |              | <b>0</b>      | <b>0.000000</b> | <b>0.0000</b> | <b>\$0.00</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>      | <b>\$0.00</b>                  | <b>\$0.00</b>              |
| <b>Totals (All)</b>        |              | <b>22,932</b> | <b>0.075474</b> | <b>0.0755</b> | <b>\$22,940.04</b>        | <b>0.0735</b> | <b>0.0735</b>  | <b>\$22,332.36</b> | <b>\$22,332.36</b>             | <b>\$22,332.36</b>         |

## Tax Computation Report Kankakee County

| Taxing District CVK1 - KANKAKEE CONSERVANCY |                   |                   | Equalization Factor 1.00 |        |  |
|---------------------------------------------|-------------------|-------------------|--------------------------|--------|--|
| Property Type                               | Total EAV         | Rate Setting EAV  | PTELL Values             |        |  |
| Farm                                        | 717,060           | 717,060           | EZ Value Abated          | 0      |  |
| Residential                                 | 10,937,853        | 10,937,853        | EZ Tax Abated            | \$0.00 |  |
| Commercial                                  | 22,371            | 22,371            | New Property             | 11,890 |  |
| Industrial                                  | 0                 | 0                 | Annexation EAV           | 0      |  |
| Mineral                                     | 0                 | 0                 | Disconnection EAV        | 0      |  |
| State Railroad                              | 563,488           | 563,488           | Recovered TIF EAV        | 0      |  |
| Local Railroad                              | 0                 | 0                 | Recovered EZ EAV         | 0      |  |
| <b>County Total</b>                         | <b>12,240,772</b> | <b>12,240,772</b> | Aggregate Ext. Base      | 9,288  |  |
| <b>Total + Overlap</b>                      | <b>12,240,772</b> | <b>12,240,772</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              | 8,650         | 0.3750       | 0.070666        | 0.0707        | \$8,654.23                | 0.0660        | 0.0660         | \$8,078.91        | \$8,078.91                     | \$8,078.91                 |
| 027 Audit                  | 0             | 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       | 0.012254        | 0.0123        | \$1,505.61                | 0.0116        | 0.0116         | \$1,419.93        | \$1,419.93                     | \$1,419.93                 |
| <b>Totals (Capped)</b>     | <b>10,150</b> |              | <b>0.082920</b> | <b>0.0830</b> | <b>\$10,159.84</b>        | <b>0.0776</b> | <b>0.0776</b>  | <b>\$9,498.84</b> | <b>\$9,498.84</b>              | <b>\$9,498.84</b>          |
| <b>Totals (Not Capped)</b> | <b>0</b>      |              | <b>0.000000</b> | <b>0.0000</b> | <b>\$0.00</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>     | <b>\$0.00</b>                  | <b>\$0.00</b>              |
| <b>Totals (All)</b>        | <b>10,150</b> |              | <b>0.082920</b> | <b>0.0830</b> | <b>\$10,159.84</b>        | <b>0.0776</b> | <b>0.0776</b>  | <b>\$9,498.84</b> | <b>\$9,498.84</b>              | <b>\$9,498.84</b>          |

## Tax Computation Report Kankakee County

Taxing District FP01 - KANKAKEE FOREST PRESERVE

Equalization Factor 1.00

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |            |
|------------------------|--------------------|--------------------|---------------------|------------|
| Farm                   | 10,313,653         | 10,305,298         | EZ Value Abated     | 0          |
| Residential            | 192,053,076        | 191,992,874        | EZ Tax Abated       | \$0.00     |
| Commercial             | 77,348,401         | 64,788,515         | New Property        | 1,539,586  |
| Industrial             | 18,543,015         | 17,559,690         | Annexation EAV      | 0          |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0          |
| State Railroad         | 2,950,043          | 2,950,043          | Recovered TIF EAV   | 0          |
| Local Railroad         | 17,863             | 17,863             | Recovered EZ EAV    | 0          |
| <b>County Total</b>    | <b>301,226,051</b> | <b>287,614,283</b> | Aggregate Ext. Base | 182,001    |
| <b>Total + Overlap</b> | <b>301,226,051</b> | <b>287,614,283</b> | TIF Increment       | 13,611,768 |

| 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              | 186,200        | 0.0600        | 0.064740        | 0.0600        | \$180,735.63              | 0.0600        | 0.0600         | \$180,735.63        | \$172,568.57                   | \$172,568.57               |
| 005 IMRF                   | 0              | 0.0000        | 0.000000        | 0.0000        | \$0.00                    | 0.0000        | 0.0000         | \$0.00              | \$0.00                         | \$0.00                     |
| <b>Totals (Capped)</b>     | <b>186,200</b> | <b>0.0600</b> | <b>0.064740</b> | <b>0.0600</b> | <b>\$180,735.63</b>       | <b>0.0600</b> | <b>0.0600</b>  | <b>\$180,735.63</b> | <b>\$172,568.57</b>            | <b>\$172,568.57</b>        |
| <b>Totals (Not Capped)</b> | <b>0</b>       | <b>0.0000</b> | <b>0.000000</b> | <b>0.0000</b> | <b>\$0.00</b>             | <b>0.0000</b> | <b>0.0000</b>  | <b>\$0.00</b>       | <b>\$0.00</b>                  | <b>\$0.00</b>              |
| <b>Totals (All)</b>        | <b>186,200</b> | <b>0.0600</b> | <b>0.064740</b> | <b>0.0600</b> | <b>\$180,735.63</b>       | <b>0.0600</b> | <b>0.0600</b>  | <b>\$180,735.63</b> | <b>\$172,568.57</b>            | <b>\$172,568.57</b>        |