

PTELL Worksheet Kankakee County

Taxing District C001 - KANKAKEE COUNTY

The 2016 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$18,510,067.73	1.021000	1.0000	18,898,779
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

1,862,489,200	0	0	1,862,489,200
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

1,862,489,200	28,247,808	1.000000	0	0	883,004	1,833,358,388
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

18,898,779	1,833,358,388	1.0309	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

1.0309	1.060000	0.9725
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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	4,855,000	0.0000	0.260673	0.2607	\$4,980,390.01	0.2564	0.2564	\$4,898,243.18	\$4,775,422.31	\$4,775,422.31
003 Bonds and Interest	1,966,970	0.0000	0.105610	0.1057	\$2,019,283.56	0.1057	0.1057	\$2,019,283.56	\$1,968,651.08	\$1,968,651.08
005 IMRF	4,315,000	0.0000	0.231679	0.2317	\$4,426,376.54	0.2258	0.2258	\$4,313,663.46	\$4,205,500.61	\$4,205,500.61
006 County Highway	2,100,000	0.2000	0.112752	0.1128	\$2,154,921.34	0.1086	0.1086	\$2,074,684.91	\$2,022,663.27	\$2,022,663.27
008 Joint Bridge	815,000	0.2500	0.043759	0.0438	\$836,751.37	0.0420	0.0420	\$802,364.33	\$782,245.46	\$782,245.46
021 Federal Aid Hwy Matching Tax	815,000	0.0500	0.043759	0.0438	\$836,751.37	0.0420	0.0420	\$802,364.33	\$782,245.46	\$782,245.46
022 County Health	500,000	0.1000	0.026846	0.0269	\$513,895.25	0.0259	0.0259	\$494,791.34	\$482,384.70	\$482,384.70
035 Liability Insurance	3,710,000	0.0000	0.199196	0.1992	\$3,805,499.38	0.1940	0.1940	\$3,706,159.04	\$3,613,229.05	\$3,613,229.05
047 Social Security	2,165,000	0.0000	0.116242	0.1163	\$2,221,785.03	0.1125	0.1125	\$2,149,190.16	\$2,095,300.35	\$2,095,300.35
053 Extension Education	250,000	0.0500	0.013423	0.0135	\$257,902.82	0.0129	0.0129	\$246,440.47	\$240,261.11	\$240,261.11
055 V.A.C.	210,000	0.0400	0.011275	0.0113	\$215,874.21	0.0108	0.0108	\$206,322.26	\$201,148.83	\$201,148.83
757 Lease PBC '96-15	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	19,735,000		1.059604	1.0600	\$20,250,147.32	1.0309	1.0309	\$19,694,223.47	\$19,200,401.15	\$19,200,401.15
Totals (Not Capped)	1,966,970		0.105610	0.1057	\$2,019,283.56	0.1057	0.1057	\$2,019,283.56	\$1,968,651.08	\$1,968,651.08
Totals (All)	21,701,970		1.165214	1.1657	\$22,269,430.88	1.1366	1.1366	\$21,713,507.03	\$21,169,052.23	\$21,169,052.23

**PTELL Worksheet
Kankakee County**

Taxing District V001 - VILLAGE OF AROMA PARK

The 2016 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$49,328.17 1.021000 1.0000 50,364

Current EAV - Annexations + Disconnections = Adjusted EAV
 12,540,022 0 0 12,540,022

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 12,540,022 (613,202 x 1.000000) - 0 - 0 - 0 = 11,926,820

Numerator / Denominator = Limiting Rate District is Within the Limit
 50,364 / 11,926,820 = 0.4223

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	9,810	0.4380	0.078230	0.0783	\$9,818.84	0.0783	0.0783	\$9,818.84	\$9,818.84	\$9,818.84
005 IMRF	20,235	0.0000	0.161363	0.1614	\$20,239.60	0.1614	0.1614	\$20,239.60	\$20,239.60	\$20,239.60
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	5,317	0.6000	0.042400	0.0424	\$5,316.97	0.0424	0.0424	\$5,316.97	\$5,316.97	\$5,316.97
027 Audit	5,379	0.0000	0.042895	0.0429	\$5,379.67	0.0429	0.0429	\$5,379.67	\$5,379.67	\$5,379.67
035 Liability Insurance	5,379	0.0000	0.042895	0.0429	\$5,379.67	0.0429	0.0429	\$5,379.67	\$5,379.67	\$5,379.67
047 Social Security	5,674	0.0000	0.045247	0.0453	\$5,680.63	0.0453	0.0453	\$5,680.63	\$5,680.63	\$5,680.63
048 School Crossing Guard	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	51,794		0.413030	0.4132	\$51,815.38	0.4132	0.4132	\$51,815.37	\$51,815.38	\$51,815.38
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	51,794		0.413030	0.4132	\$51,815.38	0.4132	0.4132	\$51,815.37	\$51,815.38	\$51,815.38

PTELL Worksheet Kankakee County

Taxing District V002 - VILLAGE OF BOURBONNAIS

The 2016 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$1,517,824.42	x	1.021000	x	1.0000	=	Numerator	1,549,699
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

331,934,846	-	0	+	0	=	Adjusted EAV	331,934,846
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

331,934,846	-	(2,547,293	x	1.000000)	-	0	-	0	-	0	=	Denominator	329,387,553
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

1,549,699	/	329,387,553	=	Limiting Rate	0.4705	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.4705	/	0.479800	=	Reduction Factor	0.9806
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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	358,406	0.4380	0.107975	0.1080	\$360,425.36	0.1054	0.1054	\$351,748.46	\$349,859.33	\$349,859.33
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	127,689	0.0000	0.038468	0.0385	\$128,484.97	0.0378	0.0378	\$126,148.88	\$125,471.37	\$125,471.37
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	236,798	0.6000	0.071339	0.0714	\$238,281.21	0.0701	0.0701	\$233,942.76	\$232,686.33	\$232,686.33
015 Police Pension	222,273	0.0000	0.066963	0.0670	\$223,597.22	0.0658	0.0658	\$219,592.49	\$218,413.13	\$218,413.13
027 Audit	40,874	0.0000	0.012314	0.0124	\$41,382.17	0.0122	0.0122	\$40,714.72	\$40,496.05	\$40,496.05
035 Liability Insurance	142,890	0.0000	0.043048	0.0431	\$143,836.42	0.0423	0.0423	\$141,166.60	\$140,408.44	\$140,408.44
041 Street Lighting	127,687	0.0500	0.038468	0.0385	\$128,484.97	0.0378	0.0378	\$126,148.88	\$125,471.37	\$125,471.37
042 Parks	69,925	0.0750	0.021066	0.0211	\$70,416.44	0.0207	0.0207	\$69,081.53	\$68,710.51	\$68,710.51
046 Emergency Services/Disaster (	27,024	0.0500	0.008141	0.0082	\$27,365.63	0.0081	0.0081	\$27,031.90	\$26,886.72	\$26,886.72
047 Social Security	160,793	0.0000	0.048441	0.0485	\$161,857.69	0.0476	0.0476	\$158,854.14	\$158,000.99	\$158,000.99
048 School Crossing Guard	37,496	0.0200	0.011296	0.0113	\$37,711.17	0.0111	0.0111	\$37,043.72	\$36,844.77	\$36,844.77
060 Unemployment Insurance	19,255	0.0000	0.005801	0.0059	\$19,689.90	0.0058	0.0058	\$19,356.18	\$19,252.22	\$19,252.22
062 Workers' Compensation	19,255	0.0000	0.005801	0.0059	\$19,689.90	0.0058	0.0058	\$19,356.18	\$19,252.22	\$19,252.22
Totals (Capped)	1,590,365		0.479121	0.4798	\$1,601,223.05	0.4705	0.4705	\$1,570,186.41	\$1,561,753.45	\$1,561,753.45
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,590,365		0.479121	0.4798	\$1,601,223.05	0.4705	0.4705	\$1,570,186.41	\$1,561,753.45	\$1,561,753.45

**PTELL Worksheet
Kankakee County**

Taxing District V003 - VILLAGE OF BONFIELD

The 2016 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$17,938.55 1.021000 1.0000 18,315

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 6,091,971 0 0 6,091,971

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 6,091,971 0 1.000000 0 0 0 6,091,971

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 18,315 6,091,971 0.3007

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	9,477	0.4380	0.155565	0.1556	\$9,479.11	0.1556	0.1556	\$9,479.11	\$9,479.11	\$9,479.11
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	2,000	0.0000	0.032830	0.0329	\$2,004.26	0.0329	0.0329	\$2,004.26	\$2,004.26	\$2,004.26
035 Liability Insurance	6,450	0.0000	0.105877	0.1059	\$6,451.40	0.1059	0.1059	\$6,451.40	\$6,451.40	\$6,451.40
Totals (Capped)	17,927		0.294272	0.2944	\$17,934.77	0.2944	0.2944	\$17,934.76	\$17,934.77	\$17,934.77
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,927		0.294272	0.2944	\$17,934.77	0.2944	0.2944	\$17,934.76	\$17,934.77	\$17,934.77

PTELL Worksheet Kankakee County

Taxing District V004 - VILLAGE OF BRADLEY

The 2016 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$1,960,601.21	1.021000	1.0000	2,001,774
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

263,853,719	0	0	263,853,719
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

263,853,719	1,419,552	1.000000	0	0	0	262,434,167
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

2,001,774	262,434,167	0.7628
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District is Over the Limit

$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.7628	0.778800	0.9795
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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	363,700	0.4380	0.137842	0.1379	\$381,721.67	0.1347	0.1347	\$372,863.74	\$355,410.96	\$355,410.96
003 Bonds and Interest	400,550	0.0000	0.151808	0.1519	\$420,475.14	0.1519	0.1519	\$420,475.14	\$400,793.80	\$400,793.80
005 IMRF	83,800	0.0000	0.031760	0.0318	\$88,025.74	0.0312	0.0312	\$86,364.87	\$82,322.36	\$82,322.36
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	52,400	0.6000	0.019860	0.0199	\$55,085.29	0.0195	0.0195	\$53,978.05	\$51,451.48	\$51,451.48
015 Police Pension	1,139,953	0.0000	0.432040	0.4321	\$1,196,098.15	0.4233	0.4233	\$1,171,738.83	\$1,116,892.79	\$1,116,892.79
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	10,500	0.0000	0.003980	0.0040	\$11,072.42	0.0040	0.0040	\$11,072.42	\$10,554.15	\$10,554.15
035 Liability Insurance	320,000	0.0000	0.121279	0.1213	\$335,771.13	0.1189	0.1189	\$329,127.68	\$313,722.07	\$313,722.07
042 Parks	0	0.0750	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
045 Public Benefit	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
046 Emergency Services/Disaster (	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	83,900	0.0000	0.031798	0.0318	\$88,025.74	0.0312	0.0312	\$86,364.87	\$82,322.36	\$82,322.36
Totals (Capped)	2,054,253		0.778559	0.7788	\$2,155,800.14	0.7628	0.7628	\$2,111,510.46	\$2,012,676.17	\$2,012,676.17
Totals (Not Capped)	400,550		0.151808	0.1519	\$420,475.14	0.1519	0.1519	\$420,475.14	\$400,793.80	\$400,793.80
Totals (All)	2,454,803		0.930367	0.9307	\$2,576,275.28	0.9147	0.9147	\$2,531,985.61	\$2,413,469.97	\$2,413,469.97

**PTELL Worksheet
Kankakee County**

Taxing District V005 - VILLAGE OF BUCKINGHAM

The 2016 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$20,976.33 1.021000 1.0000 21,417

Current EAV - Annexations + Disconnections = Adjusted EAV
 2,513,413 0 0 2,513,413

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 2,513,413 0 1.000000 0 0 0 2,513,413

Numerator / Denominator = Limiting Rate
 21,417 2,513,413 0.8521 **District is Over the Limit**

Limiting Rate / Computed Rate = Reduction Factor
 0.8521 0.954500 0.8927

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	8,812	0.4380	0.350599	0.3506	\$8,812.03	0.3128	0.3128	\$7,861.96	\$7,861.96	\$7,861.96
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	400	0.6000	0.015915	0.0160	\$402.15	0.0143	0.0143	\$359.42	\$359.42	\$359.42
027 Audit	5,980	0.0000	0.237924	0.2380	\$5,981.92	0.2125	0.2125	\$5,341.00	\$5,341.00	\$5,341.00
035 Liability Insurance	8,105	0.0000	0.322470	0.3225	\$8,105.76	0.2880	0.2880	\$7,238.63	\$7,238.63	\$7,238.63
040 Street & Bridge	500	0.1000	0.019893	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.027373	0.0274	\$688.68	0.0245	0.0245	\$615.79	\$615.79	\$615.79
Totals (Capped)	24,485		0.974174	0.9545	\$23,990.54	0.8521	0.8521	\$21,416.79	\$21,416.80	\$21,416.80
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	24,485		0.974174	0.9545	\$23,990.54	0.8521	0.8521	\$21,416.79	\$21,416.80	\$21,416.80

PTELL Worksheet Kankakee County

Taxing District V008 - VILLAGE OF ESSEX

The 2016 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$13,871.64	1.021000	1.0000	14,163
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

15,983,038	0	0	15,983,038
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

15,983,038	344,120	1.000000	0	0	0	15,638,918
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

14,163	15,638,918	0.0906
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District is Within the Limit

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	8,240	0.4380	0.051555	0.0516	\$8,247.25	0.0516	0.0516	\$8,247.25	\$8,247.25	\$8,247.25
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	2,932	0.6000	0.018344	0.0184	\$2,940.88	0.0184	0.0184	\$2,940.88	\$2,940.88	\$2,940.88
035 Liability Insurance	3,278	0.0000	0.020509	0.0206	\$3,292.51	0.0206	0.0206	\$3,292.51	\$3,292.51	\$3,292.51
Totals (Capped)	14,450		0.090408	0.0906	\$14,480.64	0.0906	0.0906	\$14,480.63	\$14,480.64	\$14,480.64
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	14,450		0.090408	0.0906	\$14,480.64	0.0906	0.0906	\$14,480.63	\$14,480.64	\$14,480.64

**PTELL Worksheet
Kankakee County**

Taxing District V009 - VILLAGE OF GRANT PARK

The 2016 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$230,000.54 1.021000 1.0000 234,831

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 23,697,360 227,662 0 23,469,698

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 23,469,698 0 1.000000 0 0 0 23,469,698

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 234,831 23,469,698 1.0006

Limiting Rate / **Computed Rate** = **Reduction Factor**
 1.0006 1.107500 0.9035

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	90,878	0.4380	0.383494	0.3835	\$100,259.36	0.3461	0.3461	\$90,481.78	\$82,016.56	\$82,016.56
005 IMRF	18,102	0.0000	0.076388	0.0764	\$19,973.44	0.0691	0.0691	\$18,064.99	\$16,374.88	\$16,374.88
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	50,907	0.6000	0.214821	0.2149	\$56,181.84	0.1942	0.1942	\$50,770.19	\$46,020.27	\$46,020.27
016 Library	29,770	0.1500	0.125626	0.1257	\$32,862.06	0.1136	0.1136	\$29,698.73	\$26,920.20	\$26,920.20
025 Garbage Disposal	12,844	0.2000	0.054200	0.0542	\$14,169.64	0.0490	0.0490	\$12,810.19	\$11,611.71	\$11,611.71
027 Audit	11,118	0.0000	0.046917	0.0470	\$12,287.33	0.0425	0.0425	\$11,110.88	\$10,071.38	\$10,071.38
035 Liability Insurance	35,002	0.0000	0.147704	0.1478	\$38,639.72	0.1336	0.1336	\$34,927.38	\$31,659.67	\$31,659.67
042 Parks	13,734	0.0750	0.057956	0.0580	\$15,163.08	0.0525	0.0525	\$13,725.21	\$12,441.11	\$12,441.11
046 Emergency Services/Disaster (	0	0.0500	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
Totals (Capped)	262,355		1.107106	1.1075	\$289,536.47	1.0006	1.0006	\$261,589.35	\$237,115.78	\$237,115.78
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	262,355		1.107106	1.1075	\$289,536.47	1.0006	1.0006	\$261,589.35	\$237,115.78	\$237,115.78

**PTELL Worksheet
Kankakee County**

Taxing District V010 - VILLAGE OF HERSCHER

The 2016 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$75,931.22 1.021000 1.0000 77,526

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 27,962,811 0 0 27,962,811

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 27,962,811 0 1.000000 0 0 0 27,962,811

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 77,526 27,962,811 0.2773

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.2773 0.279900 0.9907

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	51,907	0.4380	0.185629	0.1857	\$51,926.94	0.1837	0.1837	\$51,367.68	\$51,367.68	\$51,367.68
005 IMRF	4,325	0.0000	0.015467	0.0155	\$4,334.24	0.0154	0.0154	\$4,306.27	\$4,306.27	\$4,306.27
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	9,000	0.6000	0.032186	0.0322	\$9,004.03	0.0320	0.0320	\$8,948.10	\$8,948.10	\$8,948.10
027 Audit	4,325	0.0000	0.015467	0.0155	\$4,334.24	0.0154	0.0154	\$4,306.27	\$4,306.27	\$4,306.27
035 Liability Insurance	4,326	0.0000	0.015471	0.0155	\$4,334.24	0.0154	0.0154	\$4,306.27	\$4,306.27	\$4,306.27
047 Social Security	4,326	0.0000	0.015471	0.0155	\$4,334.24	0.0154	0.0154	\$4,306.27	\$4,306.27	\$4,306.27
Totals (Capped)	78,209		0.279691	0.2799	\$78,267.93	0.2773	0.2773	\$77,540.87	\$77,540.86	\$77,540.86
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	78,209		0.279691	0.2799	\$78,267.93	0.2773	0.2773	\$77,540.87	\$77,540.86	\$77,540.86

PTELL Worksheet Kankakee County

Taxing District V012 - VILLAGE OF IRWIN

The 2016 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$3,000.95	1.021000	1.0000	3,064
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

1,353,454	0	0	1,353,454
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

1,353,454	0	1.000000	0	0	0	1,353,454
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

3,064	1,353,454	0.2264
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District is Over the Limit

$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.2264	0.438000	0.5169
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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	93,010	0.4380	6.872047	0.4380	\$5,928.13	0.2264	0.2264	\$3,064.22	\$3,064.22	\$3,064.22
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	93,010		6.872047	0.4380	\$5,928.13	0.2264	0.2264	\$3,064.22	\$3,064.22	\$3,064.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	93,010		6.872047	0.4380	\$5,928.13	0.2264	0.2264	\$3,064.22	\$3,064.22	\$3,064.22

PTELL Worksheet Kankakee County

Taxing District V014 - VILLAGE OF MANTENO

The 2016 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$1,550,201.37	1.021000	1.0000	1,582,756
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

171,822,280	0	0	171,822,280
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

171,822,280	1,781,293	1.000000	0	0	62,800	169,978,187
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

1,582,756	169,978,187	0.9312	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.9312	0.978200	0.9520
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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	410,000	0.4380	0.238619	0.2387	\$436,615.13	0.2265	0.2265	\$414,299.66	\$389,177.46	\$389,177.46
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	86,000	0.0000	0.050052	0.0501	\$91,639.79	0.0477	0.0477	\$87,249.86	\$81,959.23	\$81,959.23
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	441,000	0.6000	0.256661	0.2567	\$469,539.61	0.2444	0.2444	\$447,041.22	\$419,933.65	\$419,933.65
015 Police Pension	350,000	0.0000	0.203699	0.2037	\$372,595.32	0.1940	0.1940	\$354,852.68	\$333,335.22	\$333,335.22
025 Garbage Disposal	18,000	0.2000	0.010476	0.0105	\$19,205.94	0.0100	0.0100	\$18,291.38	\$17,182.23	\$17,182.23
027 Audit	7,000	0.0000	0.004074	0.0041	\$7,499.46	0.0040	0.0040	\$7,316.55	\$6,872.89	\$6,872.89
035 Liability Insurance	118,000	0.0000	0.068676	0.0687	\$125,661.75	0.0655	0.0655	\$119,808.51	\$112,543.59	\$112,543.59
041 Street Lighting	50,000	0.0500	0.029100	0.0291	\$53,227.90	0.0278	0.0278	\$50,850.02	\$47,766.59	\$47,766.59
042 Parks	50,000	0.0750	0.029100	0.0291	\$53,227.90	0.0278	0.0278	\$50,850.02	\$47,766.59	\$47,766.59
046 Emergency Services/Disaster (	1,000	0.0500	0.000582	0.0006	\$1,097.48	0.0006	0.0006	\$1,097.48	\$1,030.93	\$1,030.93
047 Social Security	135,000	0.0000	0.078570	0.0786	\$143,770.21	0.0749	0.0749	\$137,002.40	\$128,694.89	\$128,694.89
048 School Crossing Guard	9,000	0.0200	0.005238	0.0053	\$9,694.43	0.0051	0.0051	\$9,328.60	\$8,762.94	\$8,762.94
067 Public Comfort Stations	5,000	0.0333	0.002910	0.0030	\$5,487.41	0.0029	0.0029	\$5,304.50	\$4,982.85	\$4,982.85
073 Chlorination of Sewage	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,680,000		0.977757	0.9782	\$1,789,262.33	0.9312	0.9312	\$1,703,292.89	\$1,600,009.06	\$1,600,009.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,680,000		0.977757	0.9782	\$1,789,262.33	0.9312	0.9312	\$1,703,292.89	\$1,600,009.06	\$1,600,009.06

**PTELL Worksheet
Kankakee County**

Taxing District V015 - CITY OF MOMENCE

The 2015 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$306,392.62 1.021000 1.0000 312,827

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 49,959,689 0 0 49,959,689

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 49,959,689 421,769 1.000000 0 0 782,787 48,755,133

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 312,827 48,755,133 0.6417

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	129,031	0.4380	0.258270	0.2583	\$138,170.48	0.2583	0.2583	\$138,170.48	\$129,045.88	\$129,045.88
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	31,200	0.0000	0.062450	0.0625	\$33,432.66	0.0625	0.0625	\$33,432.66	\$31,224.81	\$31,224.81
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	49,205	0.6000	0.098489	0.0985	\$52,689.87	0.0985	0.0985	\$52,689.87	\$49,210.29	\$49,210.29
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0	0.0000	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
040 Street & Bridge	21,196	0.1000	0.042426	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 Workers' Compensation	107,873	0.0000	0.215920	0.2160	\$115,543.26	0.2160	0.2160	\$115,543.26	\$107,912.93	\$107,912.93
Totals (Capped)	338,505		0.677555	0.6353	\$339,836.27	0.6353	0.6353	\$339,836.26	\$317,393.91	\$317,393.91
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	338,505		0.677555	0.6353	\$339,836.27	0.6353	0.6353	\$339,836.26	\$317,393.91	\$317,393.91

**PTELL Worksheet
Kankakee County**

Taxing District V016 - VILLAGE OF REDDICK

The 2016 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$7,862.05 1.021000 1.0000 8,027

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 2,170,026 0 0 2,170,026

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 2,170,026 0 1.000000 0 0 0 2,170,026

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 8,027 2,170,026 0.3700

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	6,128	0.4380	0.282393	0.2824	\$6,128.15	0.2824	0.2824	\$5,679.37	\$5,679.37	\$6,128.15
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	525	0.0000	0.024193	0.0242	\$525.15	0.0242	0.0242	\$486.69	\$486.69	\$525.15
035 Liability Insurance	909	0.0000	0.041889	0.0419	\$909.24	0.0419	0.0419	\$842.65	\$842.65	\$909.24
047 Social Security	318	0.0000	0.014654	0.0147	\$318.99	0.0147	0.0147	\$295.63	\$295.63	\$318.99
Totals (Capped)	7,880		0.363129	0.3632	\$7,881.53	0.3632	0.3632	\$7,304.35	\$7,304.34	\$7,881.53
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,880		0.363129	0.3632	\$7,881.53	0.3632	0.3632	\$7,304.35	\$7,304.34	\$7,881.53

**PTELL Worksheet
Kankakee County**

Taxing District V017 - VILLAGE OF ST. ANNE

The 2016 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$168,412.64 1.021000 1.0000 171,949

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 14,839,101 216,160 216,160 14,839,101

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 14,839,101 6,943 1.000000 0 0 0 14,832,158

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 171,949 14,832,158 1.1593

Limiting Rate / **Computed Rate** = **Reduction Factor**
 1.1593 1.189900 0.9743

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	62,000	0.4380	0.417815	0.4179	\$62,012.60	0.4065	0.4065	\$60,320.95	\$60,320.95	\$60,320.95
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	79,000	0.6000	0.532377	0.5324	\$79,003.37	0.5188	0.5188	\$76,985.26	\$76,985.26	\$76,985.26
027 Audit	2,000	0.0000	0.013478	0.0135	\$2,003.28	0.0132	0.0132	\$1,958.76	\$1,958.76	\$1,958.76
035 Liability Insurance	8,000	0.0000	0.053912	0.0540	\$8,013.11	0.0527	0.0527	\$7,820.21	\$7,820.21	\$7,820.21
041 Street Lighting	100	0.0500	0.000674	0.0007	\$103.87	0.0007	0.0007	\$103.87	\$103.87	\$103.87
046 Emergency Services/Disaster (	900	0.0500	0.006065	0.0061	\$905.19	0.0060	0.0060	\$890.35	\$890.35	\$890.35
047 Social Security	15,000	0.0000	0.101084	0.1011	\$15,002.33	0.0986	0.0986	\$14,631.35	\$14,631.35	\$14,631.35
057 Lease or Purchase	1,000	0.0000	0.006739	0.0068	\$1,009.06	0.0067	0.0067	\$994.22	\$994.22	\$994.22
060 Unemployment Insurance	500	0.0000	0.003370	0.0034	\$504.53	0.0034	0.0034	\$504.53	\$504.53	\$504.53
062 Workers' Compensation	8,000	0.0000	0.053912	0.0540	\$8,013.11	0.0527	0.0527	\$7,820.21	\$7,820.21	\$7,820.21
Totals (Capped)	176,500		1.189426	1.1899	\$176,570.45	1.1593	1.1593	\$172,029.70	\$172,029.71	\$172,029.71
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	176,500		1.189426	1.1899	\$176,570.45	1.1593	1.1593	\$172,029.70	\$172,029.71	\$172,029.71

**PTELL Worksheet
Kankakee County**

Taxing District V018 - SUN RIVER TERRACE

The 2016 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$25,230.24	1.021000	1.0000	25,760
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

4,522,210	0	0	4,522,210
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

4,522,210	0	1.000000	0	0	0	4,522,210
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

25,760	4,522,210	0.5697
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District is Over the Limit

$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.5697	0.624700	0.9120
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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	16,820	0.4380	0.371942	0.3720	\$16,822.62	0.3391	0.3391	\$15,334.81	\$15,334.81	\$15,334.81
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	3,364	0.0000	0.074388	0.0744	\$3,364.52	0.0679	0.0679	\$3,070.58	\$3,070.58	\$3,070.58
035 Liability Insurance	5,872	0.0000	0.129848	0.1299	\$5,874.35	0.1185	0.1185	\$5,358.82	\$5,358.82	\$5,358.82
047 Social Security	2,187	0.0000	0.048361	0.0484	\$2,188.75	0.0442	0.0442	\$1,998.82	\$1,998.82	\$1,998.82
Totals (Capped)	28,243		0.624539	0.6247	\$28,250.24	0.5697	0.5697	\$25,763.03	\$25,763.03	\$25,763.03
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,243		0.624539	0.6247	\$28,250.24	0.5697	0.5697	\$25,763.03	\$25,763.03	\$25,763.03

PTELL Worksheet Kankakee County

Taxing District V019 - VILLAGE OF UNION HILL

The 2016 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$0.00 1.021000 1.0000 0

$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

1,130,461 80,443 0 1,050,018

$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

1,050,018 0 1.000000 0 0 0 0 1,050,018

$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

0 1,050,018 0.0000 **District is Within the Limit**

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	0	0.4380	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

PTELL Worksheet Kankakee County

Taxing District V020 - VILLAGE OF SAMMONS POINT

The 2016 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$0.00 1.021000 1.0000 0

$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

3,829,344 0 0 3,829,344

$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

3,829,344 6,444 1.000000 0 0 0 3,822,900

$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

0 3,822,900 0.0000 **District is Within the Limit**

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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

PTELL Worksheet Kankakee County

Taxing District V021 - VILLAGE OF LIMESTONE

The 2016 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base} \times (1 + \text{Limit}) \times \text{Rate Increase Factor} = \text{Numerator}$$

\$0.00 1.021000 1.0000 0

$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

27,374,747 0 0 27,374,747

$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

27,374,747 14,500 1.000000 0 0 0 27,360,247

$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

0 27,360,247 0.0000 **District is Within the Limit**

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0	0.4380	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00