

PTELL Worksheet Kankakee County

Taxing District C001 - KANKAKEE COUNTY

The 2017 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$19,200,360.63 1.021000 1.0000 19,603,568

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 1,925,723,108 0 0 1,925,723,108

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 1,925,723,108 16,328,844 1.000000 0 5,363,665 2,998,511 1,901,032,088

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 19,603,568 1,901,032,088 1.0313

Limiting Rate / **Computed Rate** = **Reduction Factor**
 1.0313 1.059200 0.9737

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	5,225,000	0.0000	0.271327	0.2714	\$5,350,164.34	0.2665	0.2665	\$5,253,569.62	\$5,132,052.08	\$5,132,052.08
003 Bonds and Interest	1,975,632	0.0000	0.102592	0.1026	\$2,022,575.02	0.1026	0.1026	\$2,022,575.02	\$1,975,791.91	\$1,975,791.91
005 IMRF	4,600,000	0.0000	0.238871	0.2389	\$4,709,485.11	0.2357	0.2357	\$4,646,402.85	\$4,538,929.37	\$4,538,929.37
006 County Highway	2,130,000	0.2000	0.110608	0.1107	\$2,182,252.00	0.1079	0.1079	\$2,127,055.02	\$2,077,855.23	\$2,077,855.23
008 Joint Bridge	823,000	0.2500	0.042737	0.0428	\$843,725.25	0.0415	0.0415	\$818,098.08	\$799,175.09	\$799,175.09
021 Federal Aid Hwy Matching Tax	823,000	0.0500	0.042737	0.0428	\$843,725.25	0.0415	0.0415	\$818,098.08	\$799,175.09	\$799,175.09
022 County Health	508,000	0.1000	0.026380	0.0264	\$520,428.66	0.0256	0.0256	\$504,658.10	\$492,985.12	\$492,985.12
035 Liability Insurance	3,625,000	0.0000	0.188241	0.1883	\$3,711,996.85	0.1787	0.1787	\$3,522,750.06	\$3,441,267.19	\$3,441,267.19
047 Social Security	2,175,000	0.0000	0.112945	0.1130	\$2,227,592.37	0.1099	0.1099	\$2,166,481.43	\$2,116,369.70	\$2,116,369.70
053 Extension Education	253,000	0.0500	0.013138	0.0132	\$260,214.33	0.0127	0.0127	\$250,357.73	\$244,566.83	\$244,566.83
055 V.A.C.	225,000	0.0400	0.011684	0.0117	\$230,644.52	0.0113	0.0113	\$222,759.24	\$217,606.71	\$217,606.71
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)	20,387,000		1.058668	1.0592	\$20,880,228.68	1.0313	1.0313	\$20,330,230.21	\$19,859,982.41	\$19,859,982.41
Totals (Not Capped)	1,975,632		0.102592	0.1026	\$2,022,575.02	0.1026	0.1026	\$2,022,575.02	\$1,975,791.91	\$1,975,791.91
Totals (All)	22,362,632		1.161260	1.1618	\$22,902,803.70	1.1339	1.1339	\$22,352,805.24	\$21,835,774.32	\$21,835,774.32

PTELL Worksheet Kankakee County

Taxing District V001 - VILLAGE OF AROMA PARK

The 2017 extension was used to determine the aggregate extension base.

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

\$51,815.38	1.021000	1.0000	52,904
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

12,791,220	273,952	0	12,517,268
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

12,517,268	0	1.000000	0	0	0	12,517,268
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

52,904	12,517,268	0.4227
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District is Over the Limit

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

0.4227	0.425700	0.9930
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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	10,310	0.4380	0.080602	0.0807	\$10,322.51	0.0800	0.0800	\$10,232.98	\$10,232.98	\$10,232.98
005 IMRF	21,251	0.0000	0.166137	0.1662	\$21,259.01	0.1651	0.1651	\$21,118.30	\$21,118.30	\$21,118.30
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	5,583	0.6000	0.043647	0.0437	\$5,589.76	0.0434	0.0434	\$5,551.39	\$5,551.39	\$5,551.39
027 Audit	5,648	0.0000	0.044155	0.0442	\$5,653.72	0.0439	0.0439	\$5,615.35	\$5,615.35	\$5,615.35
035 Liability Insurance	5,649	0.0000	0.044163	0.0442	\$5,653.72	0.0439	0.0439	\$5,615.35	\$5,615.35	\$5,615.35
047 Social Security	5,965	0.0000	0.046634	0.0467	\$5,973.50	0.0464	0.0464	\$5,935.13	\$5,935.13	\$5,935.13
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)	54,406		0.425338	0.4257	\$54,452.22	0.4227	0.4227	\$54,068.49	\$54,068.50	\$54,068.50
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	54,406		0.425338	0.4257	\$54,452.22	0.4227	0.4227	\$54,068.49	\$54,068.50	\$54,068.50

PTELL Worksheet Kankakee County

Taxing District V002 - VILLAGE OF BOURBONNAIS

The 2017 extension was used to determine the aggregate extension base.

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

\$1,561,753.45	1.021000	1.0000	1,594,550
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

342,857,938	0	21,889	342,879,827
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

342,879,827	2,324,024	1.000000	0	0	0	340,555,803
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

1,594,550	340,555,803	0.4683	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.4683	0.492500	0.9509
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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	379,579	0.4380	0.110710	0.1108	\$383,077.16	0.1046	0.1046	\$361,641.43	\$358,629.40	\$358,629.40
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	135,313	0.0000	0.039466	0.0395	\$136,566.31	0.0376	0.0376	\$129,997.30	\$128,914.58	\$128,914.58
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	250,944	0.6000	0.073192	0.0732	\$253,079.85	0.0697	0.0697	\$240,979.04	\$238,971.98	\$238,971.98
015 Police Pension	235,479	0.0000	0.068681	0.0687	\$237,521.67	0.0654	0.0654	\$226,112.33	\$224,229.09	\$224,229.09
027 Audit	43,581	0.0000	0.012711	0.0128	\$44,254.40	0.0122	0.0122	\$42,179.98	\$41,828.67	\$41,828.67
035 Liability Insurance	151,480	0.0000	0.044182	0.0442	\$152,815.98	0.0421	0.0421	\$145,555.49	\$144,343.19	\$144,343.19
041 Street Lighting	135,313	0.0500	0.039466	0.0395	\$136,566.31	0.0376	0.0376	\$129,997.30	\$128,914.58	\$128,914.58
042 Parks	74,158	0.0750	0.021629	0.0217	\$75,025.04	0.0207	0.0207	\$71,567.66	\$70,971.59	\$70,971.59
046 Emergency Services/Disaster (	28,820	0.0500	0.008406	0.0085	\$29,387.69	0.0081	0.0081	\$28,004.74	\$27,771.49	\$27,771.49
047 Social Security	170,459	0.0000	0.049717	0.0498	\$172,177.28	0.0474	0.0474	\$163,879.58	\$162,514.66	\$162,514.66
048 School Crossing Guard	39,715	0.0200	0.011584	0.0116	\$40,105.55	0.0111	0.0111	\$38,376.86	\$38,057.23	\$38,057.23
060 Unemployment Insurance	20,736	0.0000	0.006048	0.0061	\$21,089.99	0.0059	0.0059	\$20,398.51	\$20,228.62	\$20,228.62
062 Workers' Compensation	20,736	0.0000	0.006048	0.0061	\$21,089.99	0.0059	0.0059	\$20,398.51	\$20,228.62	\$20,228.62
Totals (Capped)	1,686,313		0.491840	0.4925	\$1,702,757.22	0.4683	0.4683	\$1,619,088.74	\$1,605,603.70	\$1,605,603.70
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,686,313		0.491840	0.4925	\$1,702,757.22	0.4683	0.4683	\$1,619,088.74	\$1,605,603.70	\$1,605,603.70

**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**
 6,200,282 0 0 6,200,282

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 6,200,282 6,782 1.000000 0 0 0 6,193,500

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 18,315 6,193,500 0.2958

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	0.152848	0.1529	\$9,480.23	0.1529	0.1529	\$9,480.23	\$9,480.23	\$9,480.23
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	0.032257	0.0323	\$2,002.69	0.0323	0.0323	\$2,002.69	\$2,002.69	\$2,002.69
035 Liability Insurance	6,450	0.0000	0.104028	0.1041	\$6,454.49	0.1041	0.1041	\$6,454.49	\$6,454.49	\$6,454.49
Totals (Capped)	17,927		0.289133	0.2893	\$17,937.41	0.2893	0.2893	\$17,937.42	\$17,937.41	\$17,937.41
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,927		0.289133	0.2893	\$17,937.41	0.2893	0.2893	\$17,937.42	\$17,937.41	\$17,937.41

**PTELL Worksheet
Kankakee County**

Taxing District V004 - VILLAGE OF BRADLEY

The 2017 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$2,012,676.17 1.021000 1.0000 2,054,942

Current EAV - Annexations + Disconnections = Adjusted EAV
 275,004,949 72,141 15,998 274,948,806

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 274,948,806 (2,275,636 x 1.000000) - 0 - 0 - 0 = 272,673,170

Numerator / Denominator = Limiting Rate
 2,054,942 / 272,673,170 = 0.7537 **District is Over the Limit**

Limiting Rate / Computed Rate = Reduction Factor
 0.7537 / 0.758200 = 0.9941

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	384,200	0.4380	0.139707	0.1398	\$403,801.28	0.1387	0.1387	\$400,624.02	\$381,431.86	\$381,431.86
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	88,551	0.0000	0.032200	0.0322	\$93,007.16	0.0321	0.0321	\$92,718.32	\$88,276.59	\$88,276.59
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	60,344	0.6000	0.021943	0.0220	\$63,545.27	0.0219	0.0219	\$63,256.42	\$60,226.08	\$60,226.08
015 Police Pension	1,078,684	0.0000	0.392242	0.3923	\$1,133,127.62	0.3900	0.3900	\$1,126,484.26	\$1,072,519.30	\$1,072,519.30
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	11,378	0.0000	0.004137	0.0042	\$12,131.37	0.0042	0.0042	\$12,131.37	\$11,550.21	\$11,550.21
035 Liability Insurance	365,944	0.0000	0.133068	0.1331	\$384,448.86	0.1324	0.1324	\$382,426.96	\$364,106.55	\$364,106.55
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	95,050	0.0000	0.034563	0.0346	\$99,939.37	0.0344	0.0344	\$99,361.69	\$94,601.70	\$94,601.70
Totals (Capped)	2,084,151		0.757860	0.7582	\$2,190,000.93	0.7537	0.7537	\$2,177,003.04	\$2,072,712.29	\$2,072,712.29
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	2,084,151		0.757860	0.7582	\$2,190,000.93	0.7537	0.7537	\$2,177,003.04	\$2,072,712.29	\$2,072,712.29

**PTELL Worksheet
Kankakee County**

Taxing District V005 - VILLAGE OF BUCKINGHAM

The 2017 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$21,416.80 1.021000 1.0000 21,867

Current EAV - Annexations + Disconnections = Adjusted EAV
 2,594,796 0 0 2,594,796

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 2,594,796 0 1.000000 0 0 0 2,594,796

Numerator / Denominator = Limiting Rate
 21,867 2,594,796 0.8428 **District is Over the Limit**

Limiting Rate / Computed Rate = Reduction Factor
 0.8428 0.847600 0.9943

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	7,312	0.4380	0.281795	0.2818	\$7,312.14	0.2799	0.2799	\$7,262.83	\$7,262.83	\$7,262.83
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	0.015416	0.0155	\$402.19	0.0155	0.0155	\$402.19	\$402.19	\$402.19
027 Audit	5,730	0.0000	0.220827	0.2209	\$5,731.90	0.2197	0.2197	\$5,700.77	\$5,700.77	\$5,700.77
035 Liability Insurance	7,855	0.0000	0.302721	0.3028	\$7,857.04	0.3012	0.3012	\$7,815.53	\$7,815.53	\$7,815.53
040 Street & Bridge	500	0.1000	0.019269	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.026515	0.0266	\$690.22	0.0265	0.0265	\$687.62	\$687.62	\$687.62
Totals (Capped)	22,485		0.866543	0.8476	\$21,993.49	0.8428	0.8428	\$21,868.94	\$21,868.94	\$21,868.94
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	22,485		0.866543	0.8476	\$21,993.49	0.8428	0.8428	\$21,868.94	\$21,868.94	\$21,868.94

PTELL Worksheet Kankakee County

Taxing District V008 - VILLAGE OF ESSEX

The 2017 extension was used to determine the aggregate extension base.

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

\$14,480.64	1.021000	1.0000	14,785
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

16,300,706	0	0	16,300,706
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

16,300,706	29,677	1.000000	0	0	0	16,271,029
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

14,785	16,271,029	0.0909	District is Within the Limit
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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	8,240	0.4380	0.050550	0.0506	\$8,248.16	0.0506	0.0506	\$8,248.16	\$8,248.16	\$8,248.16
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	0.017987	0.0180	\$2,934.13	0.0180	0.0180	\$2,934.13	\$2,934.13	\$2,934.13
035 Liability Insurance	3,278	0.0000	0.020110	0.0202	\$3,292.74	0.0202	0.0202	\$3,292.74	\$3,292.74	\$3,292.74
Totals (Capped)	14,450		0.088647	0.0888	\$14,475.03	0.0888	0.0888	\$14,475.03	\$14,475.03	\$14,475.03
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	14,450		0.088647	0.0888	\$14,475.03	0.0888	0.0888	\$14,475.03	\$14,475.03	\$14,475.03

PTELL Worksheet Kankakee County

Taxing District V009 - VILLAGE OF GRANT PARK

The 2017 extension was used to determine the aggregate extension base.

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

\$237,115.78	1.021000	1.0000	242,095
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

23,720,335	0	0	23,720,335
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

23,720,335	0	1.000000	0	0	0	23,720,335
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

242,095	23,720,335	1.0207
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District is Over the Limit

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

1.0207	1.158100	0.8814
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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	94,996	0.4380	0.400483	0.4005	\$106,014.54	0.3526	0.3526	\$93,335.15	\$83,637.90	\$83,637.90
005 IMRF	18,966	0.0000	0.079957	0.0800	\$21,176.44	0.0706	0.0706	\$18,688.21	\$16,746.56	\$16,746.56
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	53,303	0.6000	0.224714	0.2248	\$59,505.79	0.1982	0.1982	\$52,464.62	\$47,013.70	\$47,013.70
016 Library	31,180	0.1500	0.131448	0.1315	\$34,808.77	0.1160	0.1160	\$30,705.83	\$27,515.59	\$27,515.59
025 Garbage Disposal	13,449	0.2000	0.056698	0.0567	\$15,008.80	0.0500	0.0500	\$13,235.27	\$11,860.17	\$11,860.17
027 Audit	11,665	0.0000	0.049177	0.0492	\$13,023.51	0.0434	0.0434	\$11,488.22	\$10,294.63	\$10,294.63
035 Liability Insurance	36,670	0.0000	0.154593	0.1546	\$40,923.46	0.1363	0.1363	\$36,079.35	\$32,330.82	\$32,330.82
042 Parks	14,410	0.0750	0.060750	0.0608	\$16,094.09	0.0536	0.0536	\$14,188.21	\$12,714.10	\$12,714.10
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)	274,639		1.157820	1.1581	\$306,555.40	1.0207	1.0207	\$270,184.86	\$242,113.47	\$242,113.47
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	274,639		1.157820	1.1581	\$306,555.40	1.0207	1.0207	\$270,184.86	\$242,113.47	\$242,113.47

**PTELL Worksheet
Kankakee County**

Taxing District V010 - VILLAGE OF HERSCHER

The 2017 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$77,540.86 1.021000 1.0000 79,169

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 28,862,664 0 0 28,862,664

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 28,862,664 275,130 1.000000 0 0 0 28,587,534

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 79,169 28,587,534 0.2770

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	52,568	0.4380	0.182132	0.1822	\$52,587.77	0.1822	0.1822	\$52,587.77	\$52,587.77	\$52,587.77
005 IMRF	4,381	0.0000	0.015179	0.0152	\$4,387.12	0.0152	0.0152	\$4,387.12	\$4,387.12	\$4,387.12
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	0.031182	0.0312	\$9,005.15	0.0312	0.0312	\$9,005.15	\$9,005.15	\$9,005.15
027 Audit	4,381	0.0000	0.015179	0.0152	\$4,387.12	0.0152	0.0152	\$4,387.12	\$4,387.12	\$4,387.12
035 Liability Insurance	4,380	0.0000	0.015175	0.0152	\$4,387.12	0.0152	0.0152	\$4,387.12	\$4,387.12	\$4,387.12
047 Social Security	4,381	0.0000	0.015179	0.0152	\$4,387.12	0.0152	0.0152	\$4,387.12	\$4,387.12	\$4,387.12
Totals (Capped)	79,091		0.274026	0.2742	\$79,141.40	0.2742	0.2742	\$79,141.42	\$79,141.40	\$79,141.40
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	79,091		0.274026	0.2742	\$79,141.40	0.2742	0.2742	\$79,141.42	\$79,141.40	\$79,141.40

PTELL Worksheet Kankakee County

Taxing District V012 - VILLAGE OF IRWIN

The 2017 extension was used to determine the aggregate extension base.

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

\$3,064.22	1.021000	1.0000	3,129
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

1,436,724	0	0	1,436,724
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

1,436,724	0	1.000000	0	0	0	1,436,724
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

3,129	1,436,724	0.2178
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District is Over the Limit

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

0.2178	0.438000	0.4973
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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	693,010	0.4380	48.235430	0.4380	\$6,292.85	0.2178	0.2178	\$3,129.18	\$3,129.18	\$3,129.18
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	693,010		48.235430	0.4380	\$6,292.85	0.2178	0.2178	\$3,129.18	\$3,129.18	\$3,129.18
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	693,010		48.235430	0.4380	\$6,292.85	0.2178	0.2178	\$3,129.18	\$3,129.18	\$3,129.18

PTELL Worksheet Kankakee County

Taxing District V014 - VILLAGE OF MANTENO

The 2017 extension was used to determine the aggregate extension base.

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

\$1,600,009.06	1.021000	1.0000	1,633,609
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

177,072,700	0	0	177,072,700
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

177,072,700	1,730,560	1.000000	0	0	62,798	175,279,342
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

1,633,609	175,279,342	0.9320
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District is Over the Limit

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

0.9320	0.977600	0.9534
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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	420,000	0.4380	0.237191	0.2372	\$446,485.75	0.2256	0.2256	\$424,650.87	\$399,476.01	\$399,476.01
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	0.048568	0.0486	\$91,480.64	0.0464	0.0464	\$87,339.54	\$82,161.73	\$82,161.73
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	461,000	0.6000	0.260345	0.2604	\$490,155.52	0.2483	0.2483	\$467,379.48	\$439,671.51	\$439,671.51
015 Police Pension	380,000	0.0000	0.214601	0.2147	\$404,133.61	0.2047	0.2047	\$385,310.43	\$362,467.82	\$362,467.82
025 Garbage Disposal	20,000	0.2000	0.011295	0.0113	\$21,270.19	0.0108	0.0108	\$20,329.03	\$19,123.85	\$19,123.85
027 Audit	7,000	0.0000	0.003953	0.0040	\$7,529.27	0.0039	0.0039	\$7,341.04	\$6,905.84	\$6,905.84
035 Liability Insurance	118,000	0.0000	0.066639	0.0667	\$125,550.59	0.0636	0.0636	\$119,715.40	\$112,618.24	\$112,618.24
041 Street Lighting	35,000	0.0500	0.019766	0.0198	\$37,269.89	0.0189	0.0189	\$35,575.80	\$33,466.74	\$33,466.74
042 Parks	51,000	0.0750	0.028802	0.0289	\$54,398.98	0.0276	0.0276	\$51,951.97	\$48,872.07	\$48,872.07
046 Emergency Services/Disaster (	1,000	0.0500	0.000565	0.0006	\$1,129.39	0.0006	0.0006	\$1,129.39	\$1,062.44	\$1,062.44
047 Social Security	136,000	0.0000	0.076805	0.0769	\$144,750.23	0.0734	0.0734	\$138,162.12	\$129,971.36	\$129,971.36
048 School Crossing Guard	9,000	0.0200	0.005083	0.0051	\$9,599.82	0.0049	0.0049	\$9,223.36	\$8,676.56	\$8,676.56
067 Public Comfort Stations	6,000	0.0333	0.003388	0.0034	\$6,399.88	0.0033	0.0033	\$6,211.65	\$5,843.40	\$5,843.40
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)	1,730,000		0.977001	0.9776	\$1,840,153.76	0.9320	0.9320	\$1,754,320.08	\$1,650,317.57	\$1,650,317.57
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,730,000		0.977001	0.9776	\$1,840,153.76	0.9320	0.9320	\$1,754,320.08	\$1,650,317.57	\$1,650,317.57

PTELL Worksheet Kankakee County

Taxing District V015 - CITY OF MOMENCE

The 2017 extension was used to determine the aggregate extension base.

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

\$317,371.26	1.021000	1.0000	324,036
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

51,314,428	0	0	51,314,428
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

51,314,428	771,442	1.000000	0	0	2,477,274	48,065,712
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

324,036	48,065,712	0.6742
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District is Over the Limit

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

0.6742	0.695600	0.9692
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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	150,831	0.4380	0.293935	0.2940	\$160,722.36	0.2849	0.2849	\$155,747.62	\$146,194.81	\$146,194.81
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	35,101	0.0000	0.068404	0.0685	\$37,447.22	0.0664	0.0664	\$36,299.20	\$34,072.78	\$34,072.78
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	55,319	0.6000	0.107804	0.1079	\$58,986.20	0.1046	0.1046	\$57,182.17	\$53,674.89	\$53,674.89
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	0	0.1000	0.000000	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	115,543	0.0000	0.225167	0.2252	\$123,111.14	0.2183	0.2183	\$119,339.09	\$112,019.40	\$112,019.40
Totals (Capped)	356,794		0.695310	0.6956	\$380,266.92	0.6742	0.6742	\$368,568.09	\$345,961.88	\$345,961.88
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	356,794		0.695310	0.6956	\$380,266.92	0.6742	0.6742	\$368,568.09	\$345,961.88	\$345,961.88

**PTELL Worksheet
Kankakee County**

Taxing District V016 - VILLAGE OF REDDICK

The 2017 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$7,881.34 1.021000 1.0000 8,047

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 2,233,533 0 0 2,233,533

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 2,233,533 0 1.000000 0 0 0 2,233,533

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 8,047 2,233,533 0.3603

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	0.274364	0.2744	\$6,128.81	0.2744	0.2744	\$5,655.50	\$5,655.50	\$6,128.81
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	525	0.0000	0.023505	0.0236	\$527.11	0.0236	0.0236	\$486.41	\$486.41	\$527.11
035 Liability Insurance	909	0.0000	0.040698	0.0407	\$909.05	0.0407	0.0407	\$838.84	\$838.84	\$909.05
047 Social Security	318	0.0000	0.014238	0.0143	\$319.40	0.0143	0.0143	\$294.73	\$294.73	\$319.40
Totals (Capped)	7,880		0.352805	0.3530	\$7,884.37	0.3530	0.3530	\$7,275.49	\$7,275.48	\$7,884.37
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,880		0.352805	0.3530	\$7,884.37	0.3530	0.3530	\$7,275.49	\$7,275.48	\$7,884.37

**PTELL Worksheet
Kankakee County**

Taxing District V017 - VILLAGE OF ST. ANNE

The 2017 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$172,029.71 1.021000 1.0000 175,642

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 15,026,873 876 0 15,025,997

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 15,025,997 51,083 1.000000 0 0 0 14,974,914

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 175,642 14,974,914 1.1730

Limiting Rate / **Computed Rate** = **Reduction Factor**
 1.1730 1.198400 0.9788

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	65,000	0.4380	0.432558	0.4326	\$65,006.25	0.4229	0.4229	\$63,548.65	\$63,548.65	\$63,548.65
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	87,000	0.6000	0.578963	0.5790	\$87,005.59	0.5668	0.5668	\$85,172.32	\$85,172.32	\$85,172.32
027 Audit	2,000	0.0000	0.013310	0.0134	\$2,013.60	0.0132	0.0132	\$1,983.55	\$1,983.55	\$1,983.55
035 Liability Insurance	3,500	0.0000	0.023292	0.0233	\$3,501.26	0.0229	0.0229	\$3,441.15	\$3,441.15	\$3,441.15
041 Street Lighting	2,000	0.0500	0.013310	0.0134	\$2,013.60	0.0132	0.0132	\$1,983.55	\$1,983.55	\$1,983.55
046 Emergency Services/Disaster (	1,000	0.0500	0.006655	0.0067	\$1,006.80	0.0066	0.0066	\$991.77	\$991.77	\$991.77
047 Social Security	15,000	0.0000	0.099821	0.0999	\$15,011.85	0.0978	0.0978	\$14,696.28	\$14,696.28	\$14,696.28
057 Lease or Purchase	1,000	0.0000	0.006655	0.0067	\$1,006.80	0.0066	0.0066	\$991.77	\$991.77	\$991.77
060 Unemployment Insurance	500	0.0000	0.003327	0.0034	\$510.91	0.0034	0.0034	\$510.91	\$510.91	\$510.91
062 Workers' Compensation	3,000	0.0000	0.019964	0.0200	\$3,005.37	0.0196	0.0196	\$2,945.27	\$2,945.27	\$2,945.27
Totals (Capped)	180,000		1.197855	1.1984	\$180,082.03	1.1730	1.1730	\$176,265.22	\$176,265.22	\$176,265.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	180,000		1.197855	1.1984	\$180,082.03	1.1730	1.1730	\$176,265.22	\$176,265.22	\$176,265.22

**PTELL Worksheet
Kankakee County**

Taxing District V018 - SUN RIVER TERRACE

The 2017 extension was used to determine the aggregate extension base.

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

\$25,763.03	1.021000	1.0000	=	26,304
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

4,474,603	-	0	+	0	=	4,474,603
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

4,474,603	-	0	x	1.000000	-	0	-	0	-	0	=	4,474,603
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

26,304	/	4,474,603	=	0.5879
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District is Over the Limit

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

0.5879	/	0.604700	=	0.9722
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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	16,102	0.4380	0.359853	0.3599	\$16,104.10	0.3496	0.3496	\$15,643.21	\$15,643.21	\$15,643.21
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	3,224	0.0000	0.072051	0.0721	\$3,226.19	0.0702	0.0702	\$3,141.17	\$3,141.17	\$3,141.17
035 Liability Insurance	5,627	0.0000	0.125754	0.1258	\$5,629.05	0.1224	0.1224	\$5,476.91	\$5,476.91	\$5,476.91
047 Social Security	2,098	0.0000	0.046887	0.0469	\$2,098.59	0.0457	0.0457	\$2,044.89	\$2,044.89	\$2,044.89
Totals (Capped)	27,051		0.604545	0.6047	\$27,057.93	0.5879	0.5879	\$26,306.19	\$26,306.18	\$26,306.18
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	27,051		0.604545	0.6047	\$27,057.93	0.5879	0.5879	\$26,306.19	\$26,306.18	\$26,306.18

**PTELL Worksheet
Kankakee County**

Taxing District V019 - VILLAGE OF UNION HILL

The 2018 extension was used to determine the aggregate extension base.

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

\$11,163.30	1.021000	1.0000	11,398
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

1,168,173	0	0	1,168,173
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

1,168,173	0	1.000000	0	0	0	1,168,173
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

11,398	1,168,173	0.9757	District is Within the Limit
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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	5,000	0.4380	0.428019	0.4281	\$5,000.95	0.4281	0.4281	\$5,000.95	\$5,000.95	\$5,000.95
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 Garbage Disposal	2,300	0.2000	0.196889	0.1969	\$2,300.13	0.1969	0.1969	\$2,300.13	\$2,300.13	\$2,300.13
027 Audit	1,100	0.0000	0.094164	0.0942	\$1,100.42	0.0942	0.0942	\$1,100.42	\$1,100.42	\$1,100.42
035 Liability Insurance	1,100	0.0000	0.094164	0.0942	\$1,100.42	0.0942	0.0942	\$1,100.42	\$1,100.42	\$1,100.42
040 Street & Bridge	1,100	0.1000	0.094164	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	600	0.0500	0.051362	0.0500	\$584.09	0.0500	0.0500	\$584.09	\$584.09	\$584.09
Totals (Capped)	11,200		0.958762	0.8634	\$10,086.01	0.8634	0.8634	\$10,086.01	\$10,086.01	\$10,086.01
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	11,200		0.958762	0.8634	\$10,086.01	0.8634	0.8634	\$10,086.01	\$10,086.01	\$10,086.01

PTELL Worksheet Kankakee County

Taxing District V020 - VILLAGE OF SAMMONS POINT

The 2017 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

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

3,943,201 0 0 3,943,201

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

3,943,201 0 1.000000 0 0 0 3,943,201

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

0 3,943,201 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 2017 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

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

28,106,577 0 0 28,106,577

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

28,106,577 150,836 1.000000 0 0 0 27,955,741

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

0 27,955,741 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	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0	0.000000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0	0.000000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00