

## PTELL Worksheet Kankakee County

**Taxing District** C001 - KANKAKEE COUNTY

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

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

\$19,859,982.41      1.019000      1.0000      20,237,322

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

1,987,831,488      0      0      1,987,831,488

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

1,987,831,488      15,229,583      1.000000      0      0      1,713,457      1,970,888,448

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

20,237,322      1,970,888,448      1.0269      **District is Over the Limit**

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

1.0269      1.051300      0.9768

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	5,435,000	0.0000	0.273414	0.2735	\$5,566,359.93	0.2694	0.2694	\$5,482,915.41	\$5,355,218.03	\$5,355,218.03
003 Bonds and Interest	1,962,884	0.0000	0.098745	0.0988	\$2,010,809.36	0.0988	0.0988	\$2,010,809.36	\$1,963,977.51	\$1,963,977.51
005 IMRF	4,890,000	0.0000	0.245997	0.2460	\$5,006,671.09	0.2432	0.2432	\$4,949,684.59	\$4,834,406.18	\$4,834,406.18
006 County Highway	2,195,000	0.2000	0.110422	0.1105	\$2,248,931.52	0.1079	0.1079	\$2,196,015.49	\$2,144,870.18	\$2,144,870.18
008 Joint Bridge	845,000	0.2500	0.042509	0.0426	\$867,008.90	0.0415	0.0415	\$844,621.34	\$824,950.07	\$824,950.07
021 Federal Aid Hwy Matching Tax	845,000	0.0500	0.042509	0.0426	\$867,008.90	0.0415	0.0415	\$844,621.34	\$824,950.07	\$824,950.07
022 County Health	521,000	0.1000	0.026210	0.0263	\$535,266.06	0.0257	0.0257	\$523,054.66	\$510,872.69	\$510,872.69
035 Liability Insurance	3,400,000	0.0000	0.171041	0.1711	\$3,482,282.21	0.1631	0.1631	\$3,319,463.64	\$3,242,153.16	\$3,242,153.16
047 Social Security	2,240,000	0.0000	0.112686	0.1127	\$2,293,706.63	0.1097	0.1097	\$2,232,649.67	\$2,180,651.14	\$2,180,651.14
053 Extension Education	259,000	0.0500	0.013029	0.0131	\$266,615.41	0.0127	0.0127	\$258,474.48	\$252,454.60	\$252,454.60
055 V.A.C.	255,000	0.0400	0.012828	0.0129	\$262,544.95	0.0122	0.0122	\$248,298.32	\$242,515.44	\$242,515.44
757 Lease PBC '96-15	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>20,885,000</b>		<b>1.050645</b>	<b>1.0513</b>	<b>\$21,396,395.60</b>	<b>1.0269</b>	<b>1.0269</b>	<b>\$20,899,798.94</b>	<b>\$20,413,041.56</b>	<b>\$20,413,041.56</b>
<b>Totals (Not Capped)</b>	<b>1,962,884</b>		<b>0.098745</b>	<b>0.0988</b>	<b>\$2,010,809.36</b>	<b>0.0988</b>	<b>0.0988</b>	<b>\$2,010,809.36</b>	<b>\$1,963,977.51</b>	<b>\$1,963,977.51</b>
<b>Totals (All)</b>	<b>22,847,884</b>		<b>1.149390</b>	<b>1.1501</b>	<b>\$23,407,204.96</b>	<b>1.1257</b>	<b>1.1257</b>	<b>\$22,910,608.30</b>	<b>\$22,377,019.07</b>	<b>\$22,377,019.07</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** V001 - VILLAGE OF AROMA PARK  
 The 2018 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$54,068.50      1.019000      1.0000      55,096

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 13,317,480      0      0      13,317,480

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 13,317,480      0      1.000000      0      0      0      13,317,480

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 55,096      13,317,480      0.4138

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.4138      0.426500      0.9702

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	10,745	0.4380	0.080683	0.0807	\$10,747.21	0.0781	0.0781	\$10,400.95	\$10,400.95	\$10,400.95
005 IMRF	22,174	0.0000	0.166503	0.1666	\$22,186.92	0.1617	0.1617	\$21,534.37	\$21,534.37	\$21,534.37
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	5,829	0.6000	0.043770	0.0438	\$5,833.06	0.0425	0.0425	\$5,659.93	\$5,659.93	\$5,659.93
027 Audit	5,896	0.0000	0.044273	0.0443	\$5,899.64	0.0430	0.0430	\$5,726.52	\$5,726.52	\$5,726.52
035 Liability Insurance	5,896	0.0000	0.044273	0.0443	\$5,899.64	0.0430	0.0430	\$5,726.52	\$5,726.52	\$5,726.52
047 Social Security	6,232	0.0000	0.046796	0.0468	\$6,232.58	0.0455	0.0455	\$6,059.45	\$6,059.45	\$6,059.45
048 School Crossing Guard	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>56,772</b>		<b>0.426298</b>	<b>0.4265</b>	<b>\$56,799.05</b>	<b>0.4138</b>	<b>0.4138</b>	<b>\$55,107.73</b>	<b>\$55,107.74</b>	<b>\$55,107.74</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>56,772</b>		<b>0.426298</b>	<b>0.4265</b>	<b>\$56,799.05</b>	<b>0.4138</b>	<b>0.4138</b>	<b>\$55,107.73</b>	<b>\$55,107.74</b>	<b>\$55,107.74</b>

## PTELL Worksheet Kankakee County

**Taxing District** V002 - VILLAGE OF BOURBONNAIS

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

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

\$1,605,603.70	1.019000	1.0000	1,636,110
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

352,642,208	30,336	167	352,612,039
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

352,612,039	1,918,553	1.000000	0	0	0	350,693,486
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

1,636,110	350,693,486	0.4666	<b>District is Over the Limit</b>
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.4666	0.494800	0.9430
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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	391,803	0.4380	0.111105	0.1112	\$395,407.38	0.1042	0.1042	\$370,516.63	\$367,453.18	\$367,453.18
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	139,677	0.0000	0.039609	0.0397	\$141,166.12	0.0375	0.0375	\$133,343.32	\$132,240.83	\$132,240.83
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	258,845	0.6000	0.073402	0.0735	\$261,352.90	0.0694	0.0694	\$246,774.03	\$244,733.69	\$244,733.69
015 Police Pension	242,932	0.0000	0.068889	0.0689	\$244,996.12	0.0650	0.0650	\$231,128.42	\$229,217.44	\$229,217.44
027 Audit	45,263	0.0000	0.012835	0.0129	\$45,870.10	0.0122	0.0122	\$43,381.03	\$43,022.35	\$43,022.35
035 Liability Insurance	156,297	0.0000	0.044322	0.0444	\$157,878.49	0.0419	0.0419	\$148,988.93	\$147,757.09	\$147,757.09
041 Street Lighting	139,677	0.0500	0.039609	0.0397	\$141,166.12	0.0375	0.0375	\$133,343.32	\$132,240.83	\$132,240.83
042 Parks	76,734	0.0750	0.021760	0.0218	\$77,516.91	0.0206	0.0206	\$73,249.93	\$72,644.29	\$72,644.29
046 Emergency Services/Disaster	30,057	0.0500	0.008523	0.0086	\$30,580.07	0.0082	0.0082	\$29,157.74	\$28,916.66	\$28,916.66
047 Social Security	176,099	0.0000	0.049937	0.0500	\$177,791.09	0.0472	0.0472	\$167,834.79	\$166,447.12	\$166,447.12
048 School Crossing Guard	41,019	0.0200	0.011632	0.0117	\$41,603.11	0.0111	0.0111	\$39,469.62	\$39,143.29	\$39,143.29
060 Unemployment Insurance	21,570	0.0000	0.006117	0.0062	\$22,046.09	0.0059	0.0059	\$20,979.35	\$20,805.89	\$20,805.89
062 Workers' Compensation	21,570	0.0000	0.006117	0.0062	\$22,046.09	0.0059	0.0059	\$20,979.35	\$20,805.89	\$20,805.89
<b>Totals (Capped)</b>	<b>1,741,543</b>		<b>0.493857</b>	<b>0.4948</b>	<b>\$1,759,420.59</b>	<b>0.4666</b>	<b>0.4666</b>	<b>\$1,659,146.44</b>	<b>\$1,645,428.55</b>	<b>\$1,645,428.55</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>1,741,543</b>		<b>0.493857</b>	<b>0.4948</b>	<b>\$1,759,420.59</b>	<b>0.4666</b>	<b>0.4666</b>	<b>\$1,659,146.44</b>	<b>\$1,645,428.55</b>	<b>\$1,645,428.55</b>

## PTELL Worksheet Kankakee County

Taxing District V003 - VILLAGE OF BONFIELD

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

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

\$17,938.55	1.019000	1.0000	18,279
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

6,307,866	0	0	6,307,866
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

6,307,866	0	1.000000	0	0	0	6,307,866
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

18,279	6,307,866	0.2898	<b>District is Over the Limit</b>
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.2898	0.298600	0.9705
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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	10,373	0.4380	0.164446	0.1645	\$10,376.44	0.1596	0.1596	\$10,067.35	\$10,067.35	\$10,067.35
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	0.031706	0.0318	\$2,005.90	0.0309	0.0309	\$1,949.13	\$1,949.13	\$1,949.13
035 Liability Insurance	6,450	0.0000	0.102253	0.1023	\$6,452.95	0.0993	0.0993	\$6,263.71	\$6,263.71	\$6,263.71
<b>Totals (Capped)</b>	<b>18,823</b>	<b>0.298405</b>	<b>0.2986</b>	<b>0.2986</b>	<b>\$18,835.29</b>	<b>0.2898</b>	<b>0.2898</b>	<b>\$18,280.20</b>	<b>\$18,280.19</b>	<b>\$18,280.19</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</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>18,823</b>	<b>0.298405</b>	<b>0.2986</b>	<b>0.2986</b>	<b>\$18,835.29</b>	<b>0.2898</b>	<b>0.2898</b>	<b>\$18,280.20</b>	<b>\$18,280.19</b>	<b>\$18,280.19</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** V004 - VILLAGE OF BRADLEY

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

**Aggregate Ext. Base** x ( 1 + Limit ) x **Rate Increase Factor** = **Numerator**  
 \$2,072,712.29      1.019000      1.0000      2,112,094

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 280,924,631      0      0      280,924,631

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 280,924,631      2,678,357      1.000000      0      0      0      278,246,274

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 2,112,094      278,246,274      0.7591

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	395,160	0.4380	0.140664	0.1407	\$415,158.64	0.1407	0.1407	\$415,158.64	\$395,260.96	\$395,260.96
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	75,000	0.0000	0.026698	0.0267	\$78,782.77	0.0267	0.0267	\$78,782.77	\$75,006.88	\$75,006.88
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	60,000	0.6000	0.021358	0.0214	\$63,144.24	0.0214	0.0214	\$63,144.24	\$60,117.87	\$60,117.87
015 Police Pension	1,120,000	0.0000	0.398683	0.3987	\$1,176,430.35	0.3987	0.3987	\$1,176,430.35	\$1,120,046.50	\$1,120,046.50
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	10,000	0.0000	0.003560	0.0036	\$10,622.40	0.0036	0.0036	\$10,622.40	\$10,113.29	\$10,113.29
035 Liability Insurance	325,000	0.0000	0.115689	0.1157	\$341,392.00	0.1157	0.1157	\$341,392.00	\$325,029.80	\$325,029.80
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	85,000	0.0000	0.030257	0.0303	\$89,405.17	0.0303	0.0303	\$89,405.17	\$85,120.16	\$85,120.16
<b>Totals (Capped)</b>	<b>2,070,160</b>		<b>0.736909</b>	<b>0.7371</b>	<b>\$2,174,935.57</b>	<b>0.7371</b>	<b>0.7371</b>	<b>\$2,174,935.56</b>	<b>\$2,070,695.46</b>	<b>\$2,070,695.46</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>2,070,160</b>		<b>0.736909</b>	<b>0.7371</b>	<b>\$2,174,935.57</b>	<b>0.7371</b>	<b>0.7371</b>	<b>\$2,174,935.56</b>	<b>\$2,070,695.46</b>	<b>\$2,070,695.46</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** V005 - VILLAGE OF BUCKINGHAM

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

**Aggregate Ext. Base** x **( 1 + Limit )** x **Rate Increase Factor** = **Numerator**  
 \$21,868.94      1.019000      1.0000      22,284

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 2,662,367      0      0      2,662,367

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 2,662,367      0      1.000000      0      0      0      2,662,367

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 22,284      2,662,367      0.8371

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.8371      0.843900      0.9919

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	7,550	0.4380	0.283582	0.2836	\$7,550.47	0.2812	0.2812	\$7,486.58	\$7,486.58	\$7,486.58
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	400	0.6000	0.015024	0.0151	\$402.02	0.0150	0.0150	\$399.36	\$399.36	\$399.36
027 Audit	5,730	0.0000	0.215222	0.2153	\$5,732.08	0.2136	0.2136	\$5,686.82	\$5,686.82	\$5,686.82
035 Liability Insurance	8,093	0.0000	0.303978	0.3040	\$8,093.60	0.3016	0.3016	\$8,029.70	\$8,029.70	\$8,029.70
040 Street & Bridge	500	0.1000	0.018780	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.025842	0.0259	\$689.55	0.0257	0.0257	\$684.23	\$684.23	\$684.23
<b>Totals (Capped)</b>	<b>22,961</b>		<b>0.862428</b>	<b>0.8439</b>	<b>\$22,467.72</b>	<b>0.8371</b>	<b>0.8371</b>	<b>\$22,286.67</b>	<b>\$22,286.69</b>	<b>\$22,286.69</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>22,961</b>		<b>0.862428</b>	<b>0.8439</b>	<b>\$22,467.72</b>	<b>0.8371</b>	<b>0.8371</b>	<b>\$22,286.67</b>	<b>\$22,286.69</b>	<b>\$22,286.69</b>

**PTELL Worksheet  
Kankakee County**

Taxing District V008 - VILLAGE OF ESSEX  
The 2017 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator  
 \$14,480.64 1.019000 1.0000 14,756

Current EAV - Annexations + Disconnections = Adjusted EAV  
 16,420,996 0 0 16,420,996

Adjusted EAV - ( New Property x State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 16,420,996 105,366 1.000000 0 0 0 16,315,630

Numerator / Denominator = Limiting Rate  
 14,756 16,315,630 0.0905 **District is Over the Limit**

Limiting Rate / Computed Rate = Reduction Factor  
 0.0905 0.156100 0.5798

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	0.050180	0.0502	\$8,243.34	0.0290	0.0290	\$4,762.09	\$4,762.09	\$4,762.09
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	0.017855	0.0179	\$2,939.36	0.0104	0.0104	\$1,707.78	\$1,707.78	\$1,707.78
035 Liability Insurance	14,450	0.0000	0.087997	0.0880	\$14,450.48	0.0511	0.0511	\$8,391.13	\$8,391.13	\$8,391.13
<b>Totals (Capped)</b>	<b>25,622</b>		<b>0.156032</b>	<b>0.1561</b>	<b>\$25,633.18</b>	<b>0.0905</b>	<b>0.0905</b>	<b>\$14,861.00</b>	<b>\$14,861.00</b>	<b>\$14,861.00</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>25,622</b>		<b>0.156032</b>	<b>0.1561</b>	<b>\$25,633.18</b>	<b>0.0905</b>	<b>0.0905</b>	<b>\$14,861.00</b>	<b>\$14,861.00</b>	<b>\$14,861.00</b>

## PTELL Worksheet Kankakee County

**Taxing District** V009 - VILLAGE OF GRANT PARK

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

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

\$242,113.47	1.019000	1.0000	246,714
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

24,293,301	84,779	0	24,208,522
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

24,208,522	173,489	1.000000	0	0	0	24,035,033
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

246,714	24,035,033	1.0265	<b>District is Over the Limit</b>
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

1.0265	1.168100	0.8788
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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	97,992	0.4380	0.403371	0.4034	\$110,797.29	0.3541	0.3541	\$97,256.62	\$86,022.58	\$86,022.58
005 IMRF	19,620	0.0000	0.080763	0.0808	\$22,192.42	0.0711	0.0711	\$19,528.23	\$17,272.54	\$17,272.54
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	55,082	0.6000	0.226737	0.2268	\$62,292.58	0.1994	0.1994	\$54,766.93	\$48,440.84	\$48,440.84
016 Library	32,238	0.1500	0.132703	0.1328	\$36,474.67	0.1168	0.1168	\$32,080.13	\$28,374.58	\$28,374.58
025 Garbage Disposal	13,895	0.2000	0.057197	0.0572	\$15,710.47	0.0503	0.0503	\$13,815.33	\$12,219.53	\$12,219.53
027 Audit	12,061	0.0000	0.049647	0.0497	\$13,650.53	0.0437	0.0437	\$12,002.58	\$10,616.17	\$10,616.17
035 Liability Insurance	37,879	0.0000	0.155924	0.1560	\$42,846.75	0.1371	0.1371	\$37,655.70	\$33,306.12	\$33,306.12
042 Parks	14,896	0.0750	0.061317	0.0614	\$16,864.04	0.0540	0.0540	\$14,831.57	\$13,118.38	\$13,118.38
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
<b>Totals (Capped)</b>	<b>283,663</b>		<b>1.167659</b>	<b>1.1681</b>	<b>\$320,828.75</b>	<b>1.0265</b>	<b>1.0265</b>	<b>\$281,937.08</b>	<b>\$249,370.74</b>	<b>\$249,370.74</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>283,663</b>		<b>1.167659</b>	<b>1.1681</b>	<b>\$320,828.75</b>	<b>1.0265</b>	<b>1.0265</b>	<b>\$281,937.08</b>	<b>\$249,370.74</b>	<b>\$249,370.74</b>



## PTELL Worksheet Kankakee County

Taxing District V010 - VILLAGE OF HERSCHER

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

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

\$79,141.40	1.019000	1.0000	80,645
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

29,363,517	0	0	29,363,517
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

29,363,517	82,921	1.000000	0	0	0	29,280,596
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

80,645	29,280,596	0.2755	<b>District is Within the Limit</b>
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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	53,496	0.4380	0.182185	0.1822	\$53,500.33	0.1822	0.1822	\$53,500.33	\$53,500.33	\$53,500.33
005 IMRF	4,458	0.0000	0.015182	0.0152	\$4,463.25	0.0152	0.0152	\$4,463.25	\$4,463.25	\$4,463.25
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	9,000	0.6000	0.030650	0.0307	\$9,014.60	0.0307	0.0307	\$9,014.60	\$9,014.60	\$9,014.60
027 Audit	4,458	0.0000	0.015182	0.0152	\$4,463.25	0.0152	0.0152	\$4,463.25	\$4,463.25	\$4,463.25
035 Liability Insurance	4,458	0.0000	0.015182	0.0152	\$4,463.25	0.0152	0.0152	\$4,463.25	\$4,463.25	\$4,463.25
047 Social Security	4,458	0.0000	0.015182	0.0152	\$4,463.25	0.0152	0.0152	\$4,463.25	\$4,463.25	\$4,463.25
<b>Totals (Capped)</b>	<b>80,328</b>		<b>0.273563</b>	<b>0.2737</b>	<b>\$80,367.93</b>	<b>0.2737</b>	<b>0.2737</b>	<b>\$80,367.95</b>	<b>\$80,367.93</b>	<b>\$80,367.93</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>80,328</b>		<b>0.273563</b>	<b>0.2737</b>	<b>\$80,367.93</b>	<b>0.2737</b>	<b>0.2737</b>	<b>\$80,367.95</b>	<b>\$80,367.93</b>	<b>\$80,367.93</b>

## PTELL Worksheet Kankakee County

Taxing District V012 - VILLAGE OF IRWIN

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

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

\$3,129.18	1.019000	1.0000	3,189
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

1,433,340	0	0	1,433,340
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

1,433,340	0	1.000000	0	0	0	1,433,340
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

3,189	1,433,340	0.2225
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**District is Over the Limit**

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

0.2225	0.438000	0.5080
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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	48.349310	0.4380	\$6,278.03	0.2225	0.2225	\$3,189.18	\$3,189.18	\$3,189.18
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>693,010</b>		<b>48.349310</b>	<b>0.4380</b>	<b>\$6,278.03</b>	<b>0.2225</b>	<b>0.2225</b>	<b>\$3,189.18</b>	<b>\$3,189.18</b>	<b>\$3,189.18</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>693,010</b>		<b>48.349310</b>	<b>0.4380</b>	<b>\$6,278.03</b>	<b>0.2225</b>	<b>0.2225</b>	<b>\$3,189.18</b>	<b>\$3,189.18</b>	<b>\$3,189.18</b>

## PTELL Worksheet Kankakee County

**Taxing District** V014 - VILLAGE OF MANTENO

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

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

\$1,650,317.57	1.019000	1.0000	1,681,674
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

183,636,074	2,956	0	183,633,118
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

183,633,118	1,641,352	1.000000	0	0	62,800	181,928,966
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

1,681,674	181,928,966	0.9244	<b>District is Over the Limit</b>
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.9244	0.975500	0.9476
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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	0.228713	0.2288	\$445,746.25	0.2161	0.2161	\$421,004.21	\$396,837.56	\$396,837.56
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	0.046832	0.0469	\$91,370.19	0.0445	0.0445	\$86,694.53	\$81,718.05	\$81,718.05
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	0.251040	0.2511	\$489,190.92	0.2380	0.2380	\$463,669.61	\$437,053.86	\$437,053.86
015 Police Pension	481,000	0.0000	0.261931	0.2620	\$510,426.21	0.2483	0.2483	\$483,735.98	\$455,968.37	\$455,968.37
025 Garbage Disposal	20,000	0.2000	0.010891	0.0109	\$21,235.29	0.0104	0.0104	\$20,261.19	\$19,098.15	\$19,098.15
027 Audit	7,000	0.0000	0.003812	0.0039	\$7,597.95	0.0037	0.0037	\$7,208.31	\$6,794.53	\$6,794.53
035 Liability Insurance	118,000	0.0000	0.064258	0.0643	\$125,268.72	0.0610	0.0610	\$118,839.69	\$112,018.01	\$112,018.01
041 Street Lighting	35,000	0.0500	0.019059	0.0191	\$37,210.46	0.0182	0.0182	\$35,457.09	\$33,421.77	\$33,421.77
042 Parks	10,000	0.0750	0.005446	0.0055	\$10,715.05	0.0053	0.0053	\$10,325.42	\$9,732.71	\$9,732.71
046 Emergency Services/Disaster	1,000	0.0500	0.000545	0.0006	\$1,168.91	0.0006	0.0006	\$1,168.91	\$1,101.82	\$1,101.82
047 Social Security	136,000	0.0000	0.074060	0.0741	\$144,361.00	0.0703	0.0703	\$136,957.87	\$129,096.16	\$129,096.16
048 School Crossing Guard	9,000	0.0200	0.004901	0.0050	\$9,740.96	0.0048	0.0048	\$9,351.32	\$8,814.53	\$8,814.53
067 Public Comfort Stations	6,000	0.0333	0.003267	0.0033	\$6,429.03	0.0032	0.0032	\$6,234.21	\$5,876.35	\$5,876.35
073 Chlorination of Sewage	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>1,790,000</b>		<b>0.974755</b>	<b>0.9755</b>	<b>\$1,900,460.94</b>	<b>0.9244</b>	<b>0.9244</b>	<b>\$1,800,908.35</b>	<b>\$1,697,531.87</b>	<b>\$1,697,531.87</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>1,790,000</b>		<b>0.974755</b>	<b>0.9755</b>	<b>\$1,900,460.94</b>	<b>0.9244</b>	<b>0.9244</b>	<b>\$1,800,908.35</b>	<b>\$1,697,531.87</b>	<b>\$1,697,531.87</b>

**PTELL Worksheet  
Kankakee County**

## PTELL Worksheet Kankakee County

**Taxing District** V015 - CITY OF MOMENCE

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

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

\$345,961.88	1.019000	1.0000	352,535
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

52,650,875	0	0	52,650,875
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

52,650,875	2,334,622	1.000000	0	0	1,002,081	49,314,172
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

352,535	49,314,172	0.7149	<b>District is Over the Limit</b>
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.7149	0.735200	0.9724
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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	169,301	0.4380	0.321554	0.3216	\$184,296.63	0.3125	0.3125	\$179,081.77	\$164,533.98	\$164,533.98
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	38,114	0.0000	0.072390	0.0724	\$41,489.66	0.0705	0.0705	\$40,400.85	\$37,118.87	\$37,118.87
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	60,041	0.6000	0.114036	0.1141	\$65,386.34	0.1110	0.1110	\$63,609.85	\$58,442.47	\$58,442.47
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	119,540	0.0000	0.227043	0.2271	\$130,142.31	0.2209	0.2209	\$126,589.32	\$116,305.78	\$116,305.78
<b>Totals (Capped)</b>	<b>386,996</b>		<b>0.735023</b>	<b>0.7352</b>	<b>\$421,314.94</b>	<b>0.7149</b>	<b>0.7149</b>	<b>\$409,681.79</b>	<b>\$376,401.10</b>	<b>\$376,401.10</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>386,996</b>		<b>0.735023</b>	<b>0.7352</b>	<b>\$421,314.94</b>	<b>0.7149</b>	<b>0.7149</b>	<b>\$409,681.79</b>	<b>\$376,401.10</b>	<b>\$376,401.10</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** V016 - VILLAGE OF REDDICK

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

**Aggregate Ext. Base** x ( 1 + Limit ) x Rate Increase Factor = Numerator  
 \$7,884.05      1.019000      1.0000      8,034

**Current EAV** - Annexations + Disconnections = Adjusted EAV  
 2,337,792      0      0      2,337,792

**Adjusted EAV** - ( New Property x State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 2,337,792      0      1.000000      14,555      0      0      2,323,237

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 8,034      2,323,237      0.3458

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	0.262128	0.2622	\$6,129.69	0.2622	0.2622	\$5,623.73	\$5,623.73	\$6,129.69
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	0.022457	0.0225	\$526.00	0.0225	0.0225	\$482.59	\$482.59	\$526.00
035 Liability Insurance	909	0.0000	0.038883	0.0389	\$909.40	0.0389	0.0389	\$834.34	\$834.34	\$909.40
047 Social Security	318	0.0000	0.013603	0.0137	\$320.28	0.0137	0.0137	\$293.84	\$293.84	\$320.28
<b>Totals (Capped)</b>	<b>7,880</b>		<b>0.337071</b>	<b>0.3373</b>	<b>\$7,885.37</b>	<b>0.3373</b>	<b>0.3373</b>	<b>\$7,234.50</b>	<b>\$7,234.50</b>	<b>\$7,885.37</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>7,880</b>		<b>0.337071</b>	<b>0.3373</b>	<b>\$7,885.37</b>	<b>0.3373</b>	<b>0.3373</b>	<b>\$7,234.50</b>	<b>\$7,234.50</b>	<b>\$7,885.37</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** V017 - VILLAGE OF ST. ANNE

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

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$176,265.22      1.019000      1.0000      179,614

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 15,205,895      0      0      15,205,895

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 15,205,895      0      1.000000      0      0      0      15,205,895

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 179,614      15,205,895      1.1813

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 1.1813      1.214400      0.9727

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	67,000	0.4380	0.440619	0.4380	\$66,601.82	0.4255	0.4255	\$64,701.08	\$64,701.08	\$64,701.08
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	90,000	0.6000	0.591876	0.5919	\$90,003.69	0.5758	0.5758	\$87,555.54	\$87,555.54	\$87,555.54
027 Audit	2,000	0.0000	0.013153	0.0132	\$2,007.18	0.0129	0.0129	\$1,961.56	\$1,961.56	\$1,961.56
035 Liability Insurance	3,500	0.0000	0.023017	0.0231	\$3,512.56	0.0225	0.0225	\$3,421.33	\$3,421.33	\$3,421.33
041 Street Lighting	3,000	0.0500	0.019729	0.0198	\$3,010.77	0.0193	0.0193	\$2,934.74	\$2,934.74	\$2,934.74
046 Emergency Services/Disaster	1,000	0.0500	0.006576	0.0066	\$1,003.59	0.0065	0.0065	\$988.38	\$988.38	\$988.38
047 Social Security	15,000	0.0000	0.098646	0.0987	\$15,008.22	0.0961	0.0961	\$14,612.87	\$14,612.87	\$14,612.87
057 Lease or Purchase	1,000	0.0000	0.006576	0.0066	\$1,003.59	0.0065	0.0065	\$988.38	\$988.38	\$988.38
060 Unemployment Insurance	500	0.0000	0.003288	0.0033	\$501.79	0.0033	0.0033	\$501.79	\$501.79	\$501.79
062 Workers' Compensation	2,000	0.0000	0.013153	0.0132	\$2,007.18	0.0129	0.0129	\$1,961.56	\$1,961.56	\$1,961.56
<b>Totals (Capped)</b>	<b>185,000</b>		<b>1.216633</b>	<b>1.2144</b>	<b>\$184,660.39</b>	<b>1.1813</b>	<b>1.1813</b>	<b>\$179,627.24</b>	<b>\$179,627.23</b>	<b>\$179,627.23</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>185,000</b>		<b>1.216633</b>	<b>1.2144</b>	<b>\$184,660.39</b>	<b>1.1813</b>	<b>1.1813</b>	<b>\$179,627.24</b>	<b>\$179,627.23</b>	<b>\$179,627.23</b>

**PTELL Worksheet  
Kankakee County**

Taxing District V018 - SUN RIVER TERRACE

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

Aggregate Ext. Base x ( 1 + Limit ) x Rate Increase Factor = Numerator  
 \$26,306.18 1.019000 1.0000 26,806

Current EAV - Annexations + Disconnections = Adjusted EAV  
 4,116,512 0 0 4,116,512

Adjusted EAV - ( New Property x State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 4,116,512 0 1.000000 0 0 0 4,116,512

Numerator / Denominator = Limiting Rate  
 26,806 4,116,512 0.6512 **District is Over the Limit**

Limiting Rate / Computed Rate = Reduction Factor  
 0.6512 0.693800 0.9386

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	16,920	0.4380	0.411028	0.4111	\$16,922.98	0.3857	0.3857	\$15,877.39	\$15,877.39	\$15,877.39
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	3,464	0.0000	0.084149	0.0842	\$3,466.10	0.0791	0.0791	\$3,256.16	\$3,256.16	\$3,256.16
035 Liability Insurance	5,972	0.0000	0.145074	0.1451	\$5,973.06	0.1362	0.1362	\$5,606.69	\$5,606.69	\$5,606.69
047 Social Security	2,198	0.0000	0.053395	0.0534	\$2,198.22	0.0502	0.0502	\$2,066.49	\$2,066.49	\$2,066.49
<b>Totals (Capped)</b>	<b>28,554</b>		<b>0.693646</b>	<b>0.6938</b>	<b>\$28,560.36</b>	<b>0.6512</b>	<b>0.6512</b>	<b>\$26,806.73</b>	<b>\$26,806.73</b>	<b>\$26,806.73</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>28,554</b>		<b>0.693646</b>	<b>0.6938</b>	<b>\$28,560.36</b>	<b>0.6512</b>	<b>0.6512</b>	<b>\$26,806.73</b>	<b>\$26,806.73</b>	<b>\$26,806.73</b>



**PTELL Worksheet  
Kankakee County**

**Taxing District** V019 - VILLAGE OF UNION HILL

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

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$10,086.01      1.019000      1.0000      10,278

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 1,115,932      0      0      1,115,932

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 1,115,932      0      1.000000      0      0      0      1,115,932

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 10,278      1,115,932      0.9210

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	0.448056	0.4380	\$4,887.78	0.4380	0.4380	\$4,887.78	\$4,887.78	\$4,887.78
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	0.206106	0.2000	\$2,231.86	0.2000	0.2000	\$2,231.86	\$2,231.86	\$2,231.86
027 Audit	1,100	0.0000	0.098572	0.0986	\$1,100.31	0.0986	0.0986	\$1,100.31	\$1,100.31	\$1,100.31
035 Liability Insurance	1,100	0.0000	0.098572	0.0986	\$1,100.31	0.0986	0.0986	\$1,100.31	\$1,100.31	\$1,100.31
040 Street & Bridge	1,100	0.1000	0.098572	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	600	0.0500	0.053767	0.0500	\$557.97	0.0500	0.0500	\$557.97	\$557.97	\$557.97
<b>Totals (Capped)</b>	<b>11,200</b>		<b>1.003645</b>	<b>0.8852</b>	<b>\$9,878.23</b>	<b>0.8852</b>	<b>0.8852</b>	<b>\$9,878.23</b>	<b>\$9,878.23</b>	<b>\$9,878.23</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>11,200</b>		<b>1.003645</b>	<b>0.8852</b>	<b>\$9,878.23</b>	<b>0.8852</b>	<b>0.8852</b>	<b>\$9,878.23</b>	<b>\$9,878.23</b>	<b>\$9,878.23</b>

## PTELL Worksheet Kankakee County

**Taxing District** V020 - VILLAGE OF SAMMONS POINT

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

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

\$0.00      1.019000      1.0000      0

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

4,010,640      0      0      4,010,640

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

4,010,640      22,322      1.000000      0      0      0      3,988,318

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

0      3,988,318      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
<b>Totals (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 (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>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>

## PTELL Worksheet Kankakee County

Taxing District V021 - VILLAGE OF LIMESTONE

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

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

\$0.00      1.019000      1.0000      0

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

28,820,835      0      0      28,820,835

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

28,820,835      86,907      1.000000      0      0      0      28,733,928

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

0      28,733,928      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
<b>Totals (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 (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>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>