

## PTELL Worksheet Kankakee County

Taxing District MTA1 - MANTENO-ROCKVILLE TWP ASR  
The 2016 extension was used to determine the aggregate extension base.

<b>Aggregate Ext. Base</b>	<b>x</b>	<b>( 1 + Limit )</b>	<b>x</b>	<b>Rate Increase Factor</b>	<b>=</b>	<b>Numerator</b>						
\$185,247.16		1.021000		1.0000		189,137						
<b>Current EAV</b>	<b>-</b>	<b>Annexations</b>	<b>+</b>	<b>Disconnections</b>	<b>=</b>	<b>Adjusted EAV</b>						
274,747,477		0		0		274,747,477						
<b>Adjusted EAV</b>	<b>-</b>	<b>( New Property</b>	<b>x</b>	<b>State Multiplier</b>	<b>) -</b>	<b>Overlap New Prop.</b>	<b>-</b>	<b>TIF Recovery</b>	<b>-</b>	<b>EZ Recovery</b>	<b>=</b>	<b>Denominator</b>
274,747,477		2,657,046		1.000000		0		0		0		272,090,431
<b>Numerator</b>	<b>/</b>	<b>Denominator</b>	<b>=</b>	<b>Limiting Rate</b>	<b>District is Within the Limit</b>							
189,137		272,090,431		0.0696								

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
147 Assessing	185,000	0.0000	0.067335	0.0674	\$192,718.99	0.0674	0.0674	\$192,718.99	\$185,179.80	\$185,179.80
<b>Totals (Capped)</b>	<b>185,000</b>		<b>0.067335</b>	<b>0.0674</b>	<b>\$192,718.99</b>	<b>0.0674</b>	<b>0.0674</b>	<b>\$192,718.99</b>	<b>\$185,179.80</b>	<b>\$185,179.80</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>0.067335</b>	<b>0.0674</b>	<b>\$192,718.99</b>	<b>0.0674</b>	<b>0.0674</b>	<b>\$192,718.99</b>	<b>\$185,179.80</b>	<b>\$185,179.80</b>

## PTELL Worksheet Kankakee County

Taxing District MTA2 - SALINA-ESSEX TWP ASSESSOR

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

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

\$24,092.14	1.021000	1.0000	24,598
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

64,445,742	0	0	64,445,742
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

64,445,742	367,379	1.000000	0	0	0	64,078,363
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

24,598	64,078,363	0.0384
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**District is Over the Limit**

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

0.0384	0.043600	0.8807
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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
147 Assessing	28,090	0.0000	0.043587	0.0436	\$28,098.34	0.0384	0.0384	\$24,747.16	\$24,747.16	\$24,747.16
<b>Totals (Capped)</b>	<b>28,090</b>		<b>0.043587</b>	<b>0.0436</b>	<b>\$28,098.34</b>	<b>0.0384</b>	<b>0.0384</b>	<b>\$24,747.16</b>	<b>\$24,747.16</b>	<b>\$24,747.16</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>28,090</b>		<b>0.043587</b>	<b>0.0436</b>	<b>\$28,098.34</b>	<b>0.0384</b>	<b>0.0384</b>	<b>\$24,747.16</b>	<b>\$24,747.16</b>	<b>\$24,747.16</b>

## PTELL Worksheet Kankakee County

Taxing District MTA3 - YELLOWHEAD-SUMNER TWP ASR

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

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

\$37,021.27	1.021000	1.0000	37,799
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

84,556,875	0	0	84,556,875
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

84,556,875	426,368	1.000000	0	0	0	84,130,507
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

37,799	84,130,507	0.0450
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**District is Over the Limit**

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

0.0450	0.079500	0.5660
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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
147 Assessing	67,152	0.0000	0.079416	0.0795	\$69,409.13	0.0450	0.0450	\$39,288.19	\$38,050.59	\$38,050.59
<b>Totals (Capped)</b>	<b>67,152</b>		<b>0.079416</b>	<b>0.0795</b>	<b>\$69,409.13</b>	<b>0.0450</b>	<b>0.0450</b>	<b>\$39,288.19</b>	<b>\$38,050.59</b>	<b>\$38,050.59</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>67,152</b>		<b>0.079416</b>	<b>0.0795</b>	<b>\$69,409.13</b>	<b>0.0450</b>	<b>0.0450</b>	<b>\$39,288.19</b>	<b>\$38,050.59</b>	<b>\$38,050.59</b>

## PTELL Worksheet Kankakee County

Taxing District MTA4 - PILOT-NORTON TWP ASSESSOR  
The 2017 extension was used to determine the aggregate extension base.

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

\$61,712.11	x	1.021000	x	1.0000	=	63,008
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

93,014,205	-	0	+	0	=	93,014,205
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

93,014,205	-	(	512,683	x	1.000000	)	-	0	-	0	-	0	=	92,501,522
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

63,008	/	92,501,522	=	0.0682
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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
147 Assessing	60,920	0.0000	0.065495	0.0655	\$60,924.30	0.0655	0.0655	\$60,924.30	\$60,924.30	\$60,924.30
<b>Totals (Capped)</b>	<b>60,920</b>		<b>0.065495</b>	<b>0.0655</b>	<b>\$60,924.30</b>	<b>0.0655</b>	<b>0.0655</b>	<b>\$60,924.30</b>	<b>\$60,924.30</b>	<b>\$60,924.30</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>60,920</b>		<b>0.065495</b>	<b>0.0655</b>	<b>\$60,924.30</b>	<b>0.0655</b>	<b>0.0655</b>	<b>\$60,924.30</b>	<b>\$60,924.30</b>	<b>\$60,924.30</b>