

PTELL Worksheet Kankakee County

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

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator							
\$185,247.16		1.019000		1.0000		188,767							
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV							
279,340,615		0		0		279,340,615							
Adjusted EAV	-	(New Property	x	State Multiplier)	-	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
279,340,615		2,062,894		1.000000		-	0	-	0	-	0		277,277,721
Numerator	/	Denominator			=	Limiting Rate							
188,767		277,277,721				0.0681	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	185,000	0.0000	0.066227	0.0663	\$192,672.01	0.0663	0.0663	\$192,672.01	\$185,202.83	\$185,202.83
Totals (Capped)	185,000		0.066227	0.0663	\$192,672.01	0.0663	0.0663	\$192,672.01	\$185,202.83	\$185,202.83
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	185,000		0.066227	0.0663	\$192,672.01	0.0663	0.0663	\$192,672.01	\$185,202.83	\$185,202.83

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Taxing District MTA2 - SALINA-ESSEX TWP ASSESSOR
The 2018 extension was used to determine the aggregate extension base.

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

\$24,747.16	1.019000	1.0000	25,217
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

66,128,832	0	0	66,128,832
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

66,128,832	405,423	1.000000	0	0	0	65,723,409
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

25,217	65,723,409	0.0384
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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	25,218	0.0000	0.038135	0.0382	\$25,261.21	0.0382	0.0382	\$25,261.21	\$25,261.21	\$25,261.21
Totals (Capped)	25,218		0.038135	0.0382	\$25,261.21	0.0382	0.0382	\$25,261.21	\$25,261.21	\$25,261.21
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	25,218		0.038135	0.0382	\$25,261.21	0.0382	0.0382	\$25,261.21	\$25,261.21	\$25,261.21

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Taxing District MTA3 - YELLOWHEAD-SUMNER TWP ASR
 The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x **Rate Increase Factor** = **Numerator**
 \$38,050.59 1.019000 1.0000 38,774

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 88,574,644 0 0 88,574,644

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 88,574,644 712,024 1.000000 0 0 0 87,862,620

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 38,774 87,862,620 0.0442

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.0442 0.079700 0.5546

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	70,508	0.0000	0.079603	0.0797	\$73,122.52	0.0442	0.0442	\$40,552.27	\$39,149.99	\$39,149.99
Totals (Capped)	70,508		0.079603	0.0797	\$73,122.52	0.0442	0.0442	\$40,552.27	\$39,149.99	\$39,149.99
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	70,508		0.079603	0.0797	\$73,122.52	0.0442	0.0442	\$40,552.27	\$39,149.99	\$39,149.99

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

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator						
\$61,712.11		1.019000		1.0000		62,885						
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV						
95,381,166		0		0		95,381,166						
Adjusted EAV	-	(New Property	x	State Multiplier) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
95,381,166		508,528		1.000000		0		0		0		94,872,638
Numerator	/	Denominator	=	Limiting Rate	District is Within the Limit							
62,885		94,872,638		0.0663								

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	0.063870	0.0639	\$60,948.57	0.0639	0.0639	\$60,948.57	\$60,948.57	\$60,948.57
Totals (Capped)	60,920		0.063870	0.0639	\$60,948.57	0.0639	0.0639	\$60,948.57	\$60,948.57	\$60,948.57
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	60,920		0.063870	0.0639	\$60,948.57	0.0639	0.0639	\$60,948.57	\$60,948.57	\$60,948.57