

PTELL Worksheet Kankakee County

Taxing District RD01 - YELLOWHEAD TOWNSHIP ROAD
The 2016 extension was used to determine the aggregate extension base.

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

\$310,216.21	1.021000	1.0000	316,731
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

59,770,071	0	0	59,770,071
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

59,770,071	442,333	1.000000	0	0	0	59,327,738
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

316,731	59,327,738	0.5339
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District is Over the Limit

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

0.5339	0.854400	0.6249
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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
007 Road & Bridge	291,153	0.9400	0.487122	0.4872	\$303,116.16	0.3041	0.3041	\$189,198.73	\$181,760.79	\$181,760.79
008 Joint Bridge	14,825	0.2500	0.024803	0.0249	\$15,491.77	0.0156	0.0156	\$9,705.69	\$9,324.13	\$9,324.13
009 Permanent Road	120,028	0.2500	0.200816	0.2009	\$124,991.86	0.1256	0.1256	\$78,143.25	\$75,071.21	\$75,071.21
010 Equipment & Building	99,535	0.1000	0.166530	0.1000	\$62,215.96	0.0625	0.0625	\$38,884.98	\$37,356.29	\$37,356.29
205 IMRF Road	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
227 Audit Road	1,208	0.0050	0.002021	0.0021	\$1,306.54	0.0014	0.0014	\$871.02	\$836.78	\$836.78
235 Liability Insurance Rd & Bridge	16,674	0.0000	0.027897	0.0279	\$17,358.25	0.0175	0.0175	\$10,887.79	\$10,459.76	\$10,459.76
247 Social Security Road & Bridge	6,769	0.0000	0.011325	0.0114	\$7,092.62	0.0072	0.0072	\$4,479.55	\$4,303.45	\$4,303.45
Totals (Capped)	550,192		0.920514	0.8544	\$531,573.16	0.5339	0.5339	\$332,171.01	\$319,112.41	\$319,112.41
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	550,192		0.920514	0.8544	\$531,573.16	0.5339	0.5339	\$332,171.01	\$319,112.41	\$319,112.41

PTELL Worksheet Kankakee County

Taxing District RD02 - SUMNER TOWNSHIP ROAD

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

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

\$106,887.99	1.021000	1.0000	109,133
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

22,682,645	0	0	22,682,645
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

22,682,645	233,330	1.000000	0	0	0	22,449,315
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

109,133	22,449,315	0.4862	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.4862	0.865200	0.5620
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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
007 Road & Bridge	119,865	0.9400	0.528444	0.5285	\$119,877.78	0.2968	0.2968	\$67,322.09	\$67,322.09	\$67,322.09
008 Joint Bridge	9,000	0.2500	0.039678	0.0397	\$9,005.01	0.0224	0.0224	\$5,080.91	\$5,080.91	\$5,080.91
009 Permanent Road	0	0.2500	0.250000	0.2500	\$56,706.61	0.1405	0.1405	\$31,869.12	\$31,869.12	\$31,869.12
010 Equipment & Building	10,650	0.1000	0.046952	0.0470	\$10,660.84	0.0265	0.0265	\$6,010.90	\$6,010.90	\$6,010.90
Totals (Capped)	139,515		0.865074	0.8652	\$196,250.24	0.4862	0.4862	\$110,283.02	\$110,283.02	\$110,283.02
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	139,515		0.865074	0.8652	\$196,250.24	0.4862	0.4862	\$110,283.02	\$110,283.02	\$110,283.02

PTELL Worksheet Kankakee County

Taxing District RD03 - MANTENO TOWNSHIP ROAD

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

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

\$1,036,855.33	1.021000	1.0000	1,058,629
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

238,402,143	0	0	238,402,143
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

238,402,143	4,417,984	1.000000	0	0	75,150	233,909,009
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

1,058,629	233,909,009	0.4526
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District is Over the Limit

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

0.4526	0.456500	0.9915
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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
007 Road & Bridge	497,793	0.9400	0.208804	0.2089	\$525,898.88	0.2070	0.2070	\$521,115.69	\$493,492.44	\$493,492.44
008 Joint Bridge	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 Permanent Road	544,310	0.2500	0.228316	0.2284	\$574,989.49	0.2265	0.2265	\$570,206.30	\$539,980.85	\$539,980.85
235 Liability Insurance Rd & Bridge	32,500	0.0000	0.013632	0.0137	\$34,489.30	0.0136	0.0136	\$34,237.55	\$32,422.69	\$32,422.69
247 Social Security Road & Bridge	13,000	0.0000	0.005453	0.0055	\$13,846.07	0.0055	0.0055	\$13,846.07	\$13,112.12	\$13,112.12
Totals (Capped)	1,087,603		0.456205	0.4565	\$1,149,223.74	0.4526	0.4526	\$1,139,405.62	\$1,079,008.10	\$1,079,008.10
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,087,603		0.456205	0.4565	\$1,149,223.74	0.4526	0.4526	\$1,139,405.62	\$1,079,008.10	\$1,079,008.10

PTELL Worksheet Kankakee County

Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD

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

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

\$89,418.00	1.021000	1.0000	91,296
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

26,635,604	0	0	26,635,604
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

26,635,604	48,896	1.000000	0	0	0	26,586,708
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

91,296	26,586,708	0.3434
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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
007 Road & Bridge	83,300	0.9400	0.312739	0.3128	\$83,316.17	0.3128	0.3128	\$83,316.17	\$83,316.17	\$83,316.17
008 Joint Bridge	8,100	0.2500	0.030410	0.0305	\$8,123.86	0.0305	0.0305	\$8,123.86	\$8,123.86	\$8,123.86
Totals (Capped)	91,400		0.343149	0.3433	\$91,440.03	0.3433	0.3433	\$91,440.03	\$91,440.03	\$91,440.03
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	91,400		0.343149	0.3433	\$91,440.03	0.3433	0.3433	\$91,440.03	\$91,440.03	\$91,440.03

**PTELL Worksheet
Kankakee County**

Taxing District RD05 - MOMENCE TOWNSHIP ROAD
The 2016 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$199,152.42 1.021000 1.0000 203,335

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 59,272,079 0 0 59,272,079

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 59,272,079 301,432 1.000000 0 0 0 58,970,647

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 203,335 58,970,647 0.3449

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3449 0.353100 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
007 Road & Bridge	128,155	0.9400	0.216215	0.2163	\$128,205.51	0.2111	0.2111	\$125,123.36	\$125,123.36	\$125,123.36
008 Joint Bridge	15,750	0.2500	0.026572	0.0266	\$15,766.37	0.0260	0.0260	\$15,410.74	\$15,410.74	\$15,410.74
010 Equipment & Building	57,750	0.1000	0.097432	0.0975	\$57,790.28	0.0953	0.0953	\$56,486.29	\$56,486.29	\$56,486.29
205 IMRF Road	525	0.0000	0.000886	0.0009	\$533.45	0.0009	0.0009	\$533.45	\$533.45	\$533.45
235 Liability Insurance Rd & Bridge	6,825	0.0000	0.011515	0.0116	\$6,875.56	0.0114	0.0114	\$6,757.02	\$6,757.02	\$6,757.02
247 Social Security Road & Bridge	105	0.0000	0.000177	0.0002	\$118.54	0.0002	0.0002	\$118.54	\$118.54	\$118.54
Totals (Capped)	209,110		0.352797	0.3531	\$209,289.71	0.3449	0.3449	\$204,429.40	\$204,429.40	\$204,429.40
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	209,110		0.352797	0.3531	\$209,289.71	0.3449	0.3449	\$204,429.40	\$204,429.40	\$204,429.40

PTELL Worksheet Kankakee County

Taxing District RD06 - GANEER TOWNSHIP ROAD

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

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

\$230,744.58	1.021000	1.0000	235,590
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

64,529,745	0	0	64,529,745
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

64,529,745	444,297	1.000000	0	0	0	64,085,448
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

235,590	64,085,448	0.3677	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.3677	0.375600	0.9790
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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
007 Road & Bridge	198,718	0.9400	0.307948	0.3080	\$198,751.61	0.3013	0.3013	\$194,428.12	\$194,428.12	\$194,428.12
008 Joint Bridge	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
010 Equipment & Building	20,324	0.1000	0.031496	0.0315	\$20,326.87	0.0309	0.0309	\$19,939.69	\$19,939.69	\$19,939.69
205 IMRF Road	4,440	0.0000	0.006881	0.0069	\$4,452.55	0.0068	0.0068	\$4,388.02	\$4,388.02	\$4,388.02
235 Liability Insurance Rd & Bridge	10,693	0.0000	0.016571	0.0166	\$10,711.94	0.0163	0.0163	\$10,518.35	\$10,518.35	\$10,518.35
247 Social Security Road & Bridge	8,130	0.0000	0.012599	0.0126	\$8,130.75	0.0124	0.0124	\$8,001.69	\$8,001.69	\$8,001.69
Totals (Capped)	242,305		0.375495	0.3756	\$242,373.72	0.3677	0.3677	\$237,275.87	\$237,275.87	\$237,275.87
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	242,305		0.375495	0.3756	\$242,373.72	0.3677	0.3677	\$237,275.87	\$237,275.87	\$237,275.87

PTELL Worksheet Kankakee County

Taxing District RD08 - SALINA TOWNSHIP ROAD

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

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

\$98,600.17	1.021000	1.0000	100,671
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

31,166,978	0	0	31,166,978
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

31,166,978	153,122	1.000000	0	0	0	31,013,856
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

100,671	31,013,856	0.3246
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District is Over the Limit

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

0.3246	0.348100	0.9325
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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
007 Road & Bridge	96,460	0.9400	0.309494	0.3095	\$96,461.80	0.2885	0.2885	\$89,916.73	\$89,916.73	\$89,916.73
008 Joint Bridge	3,000	0.2500	0.009626	0.0097	\$3,023.20	0.0091	0.0091	\$2,836.19	\$2,836.19	\$2,836.19
010 Equipment & Building	9,000	0.1000	0.028877	0.0289	\$9,007.26	0.0270	0.0270	\$8,415.08	\$8,415.08	\$8,415.08
Totals (Capped)	108,460		0.347997	0.3481	\$108,492.26	0.3246	0.3246	\$101,168.01	\$101,168.00	\$101,168.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	108,460		0.347997	0.3481	\$108,492.26	0.3246	0.3246	\$101,168.01	\$101,168.00	\$101,168.00

PTELL Worksheet Kankakee County

Taxing District RD09 - ESSEX TOWNSHIP ROAD

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

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

\$84,923.64	1.021000	1.0000	86,707
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

30,926,156	0	0	30,926,156
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

30,926,156	426,258	1.000000	0	0	0	30,499,898
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

86,707	30,499,898	0.2843
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District is Over the Limit

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

0.2843	0.321500	0.8843
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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
007 Road & Bridge	76,944	0.9400	0.248799	0.2488	\$76,944.28	0.2199	0.2199	\$68,006.62	\$68,006.62	\$68,006.62
008 Joint Bridge	5,769	0.2500	0.018654	0.0187	\$5,783.19	0.0166	0.0166	\$5,133.74	\$5,133.74	\$5,133.74
010 Equipment & Building	16,679	0.1000	0.053932	0.0540	\$16,700.12	0.0478	0.0478	\$14,782.70	\$14,782.70	\$14,782.70
Totals (Capped)	99,392		0.321385	0.3215	\$99,427.59	0.2843	0.2843	\$87,923.06	\$87,923.06	\$87,923.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	99,392		0.321385	0.3215	\$99,427.59	0.2843	0.2843	\$87,923.06	\$87,923.06	\$87,923.06

**PTELL Worksheet
Kankakee County**

Taxing District RD10 - PEMBROKE TOWNSHIP ROAD

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

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$122,365.67 1.021000 1.0000 124,935

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 16,686,370 0 0 16,686,370

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 16,686,370 106,505 1.000000 0 0 0 16,579,865

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 124,935 16,579,865 0.7536

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.7536 0.796800 0.9458

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
007 Road & Bridge	66,954	0.9400	0.401250	0.4013	\$66,962.40	0.3793	0.3793	\$63,291.40	\$63,291.40	\$63,291.40
008 Joint Bridge	9,053	0.2500	0.054254	0.0543	\$9,060.70	0.0514	0.0514	\$8,576.79	\$8,576.79	\$8,576.79
009 Permanent Road	29,677	0.2500	0.177852	0.1779	\$29,685.05	0.1683	0.1683	\$28,083.16	\$28,083.16	\$28,083.16
010 Equipment & Building	5,627	0.1000	0.033722	0.0338	\$5,639.99	0.0320	0.0320	\$5,339.64	\$5,339.64	\$5,339.64
205 IMRF Road	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
235 Liability Insurance Rd & Bridge	12,544	0.0000	0.075175	0.0752	\$12,548.15	0.0712	0.0712	\$11,880.70	\$11,880.70	\$11,880.70
247 Social Security Road & Bridge	9,053	0.0000	0.054254	0.0543	\$9,060.70	0.0514	0.0514	\$8,576.79	\$8,576.79	\$8,576.79
Totals (Capped)	132,908		0.796507	0.7968	\$132,956.99	0.7536	0.7536	\$125,748.48	\$125,748.48	\$125,748.48
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	132,908		0.796507	0.7968	\$132,956.99	0.7536	0.7536	\$125,748.48	\$125,748.48	\$125,748.48

**PTELL Worksheet
Kankakee County**

Taxing District RD11 - ST. ANNE TOWNSHIP ROAD
The 2016 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$185,709.49 1.021000 1.0000 189,609

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 32,010,523 0 0 32,010,523

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 32,010,523 36,848 1.000000 0 0 0 31,973,675

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 189,609 31,973,675 0.5931

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.5931 0.897900 0.6605

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
007 Road & Bridge	181,848	0.9400	0.568088	0.5681	\$181,851.78	0.2188	0.2188	\$70,039.02	\$70,039.02	\$70,039.02
008 Joint Bridge	17,546	0.2500	0.054813	0.0549	\$17,573.78	0.0363	0.0363	\$11,619.82	\$11,619.82	\$11,619.82
009 Permanent Road	63,710	0.2500	0.199028	0.1991	\$63,732.95	0.2472	0.2472	\$79,130.01	\$79,130.01	\$79,130.01
010 Equipment & Building	19,807	0.1000	0.061877	0.0619	\$19,814.51	0.0721	0.0721	\$23,079.59	\$23,079.59	\$23,079.59
227 Audit Road	179	0.0050	0.000559	0.0006	\$192.06	0.0004	0.0004	\$128.04	\$128.04	\$128.04
235 Liability Insurance Rd & Bridge	3,830	0.0000	0.011965	0.0120	\$3,841.26	0.0080	0.0080	\$2,560.84	\$2,560.84	\$2,560.84
247 Social Security Road & Bridge	393	0.0000	0.001228	0.0013	\$416.14	0.0103	0.0103	\$3,297.08	\$3,297.08	\$3,297.08
Totals (Capped)	287,313		0.897558	0.8979	\$287,422.48	0.5931	0.5931	\$189,854.41	\$189,854.40	\$189,854.40
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	287,313		0.897558	0.8979	\$287,422.48	0.5931	0.5931	\$189,854.41	\$189,854.40	\$189,854.40

**PTELL Worksheet
Kankakee County**

Taxing District RD12 - AROMA TOWNSHIP ROAD

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

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$257,161.73 1.021000 1.0000 262,562

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 82,311,426 0 0 82,311,426

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 82,311,426 868,810 1.000000 0 0 0 81,442,616

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 262,562 81,442,616 0.3224

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3224 0.328500 0.9814

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
007 Road & Bridge	73,000	0.9400	0.088688	0.0887	\$73,010.23	0.0868	0.0868	\$71,446.32	\$71,446.32	\$71,446.32
008 Joint Bridge	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 Permanent Road	163,000	0.2500	0.198028	0.1981	\$163,058.93	0.1945	0.1945	\$160,095.72	\$160,095.72	\$160,095.72
010 Equipment & Building	30,000	0.1000	0.036447	0.0365	\$30,043.67	0.0359	0.0359	\$29,549.80	\$29,549.80	\$29,549.80
247 Social Security Road & Bridge	4,250	0.0000	0.005163	0.0052	\$4,280.19	0.0052	0.0052	\$4,280.19	\$4,280.19	\$4,280.19
Totals (Capped)	270,250		0.328326	0.3285	\$270,393.02	0.3224	0.3224	\$265,372.04	\$265,372.03	\$265,372.03
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	270,250		0.328326	0.3285	\$270,393.02	0.3224	0.3224	\$265,372.04	\$265,372.03	\$265,372.03

PTELL Worksheet Kankakee County

Taxing District RD13 - OTTO TOWNSHIP ROAD

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

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

\$220,591.39	1.021000	1.0000	225,224
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

67,567,435	0	0	67,567,435
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

67,567,435	342,885	1.000000	0	0	0	67,224,550
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

225,224	67,224,550	0.3351
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District is Over the Limit

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

0.3351	0.342700	0.9778
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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
007 Road & Bridge	219,373	0.9400	0.324673	0.3247	\$219,391.46	0.3174	0.3174	\$214,459.04	\$214,459.04	\$214,459.04
008 Joint Bridge	12,127	0.2500	0.017948	0.0180	\$12,162.14	0.0177	0.0177	\$11,959.44	\$11,959.44	\$11,959.44
Totals (Capped)	231,500		0.342621	0.3427	\$231,553.60	0.3351	0.3351	\$226,418.47	\$226,418.48	\$226,418.48
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	231,500		0.342621	0.3427	\$231,553.60	0.3351	0.3351	\$226,418.47	\$226,418.48	\$226,418.48

PTELL Worksheet Kankakee County

Taxing District RD14 - PILOT TOWNSHIP ROAD

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

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

\$222,820.12	1.021000	1.0000	227,499
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

57,630,637	0	0	57,630,637
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

57,630,637	848,751	1.000000	0	0	0	56,781,886
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

227,499	56,781,886	0.4007
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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
007 Road & Bridge	74,450	0.9400	0.129185	0.1292	\$74,458.78	0.1292	0.1292	\$74,458.78	\$74,458.78	\$74,458.78
008 Joint Bridge	32,000	0.2500	0.055526	0.0556	\$32,042.63	0.0556	0.0556	\$32,042.63	\$32,042.63	\$32,042.63
009 Permanent Road	102,500	0.2500	0.177857	0.1779	\$102,524.90	0.1779	0.1779	\$102,524.90	\$102,524.90	\$102,524.90
010 Equipment & Building	20,000	0.1000	0.034704	0.0348	\$20,055.46	0.0348	0.0348	\$20,055.46	\$20,055.46	\$20,055.46
Totals (Capped)	228,950		0.397272	0.3975	\$229,081.77	0.3975	0.3975	\$229,081.78	\$229,081.77	\$229,081.77
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	228,950		0.397272	0.3975	\$229,081.77	0.3975	0.3975	\$229,081.78	\$229,081.77	\$229,081.77

PTELL Worksheet Kankakee County

Taxing District RD15 - NORTON TOWNSHIP ROAD

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

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

\$99,811.93	1.021000	1.0000	101,908
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

32,460,034	0	0	32,460,034
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

32,460,034	7,512,210	1.000000	0	0	0	24,947,824
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

101,908	24,947,824	0.4085
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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
007 Road & Bridge	101,771	0.9400	0.313527	0.3136	\$101,794.67	0.3136	0.3136	\$101,794.67	\$101,794.67	\$101,794.67
008 Joint Bridge	12,000	0.2500	0.036969	0.0370	\$12,010.21	0.0370	0.0370	\$12,010.21	\$12,010.21	\$12,010.21
010 Equipment & Building	10,000	0.1000	0.030807	0.0309	\$10,030.15	0.0309	0.0309	\$10,030.15	\$10,030.15	\$10,030.15
Totals (Capped)	123,771		0.381303	0.3815	\$123,835.03	0.3815	0.3815	\$123,835.03	\$123,835.03	\$123,835.03
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	123,771		0.381303	0.3815	\$123,835.03	0.3815	0.3815	\$123,835.03	\$123,835.03	\$123,835.03

**PTELL Worksheet
Kankakee County**

Taxing District RD16 - KANKAKEE TOWNSHIP ROAD

The 2014 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$728,160.22 1.021000 1.0000 743,452

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 205,302,857 0 0 205,302,857

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 205,302,857 670,776 1.000000 0 0 0 204,632,081

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 743,452 204,632,081 0.3634

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
007 Road & Bridge	184,527	0.9400	0.089880	0.0899	\$196,804.25	0.0899	0.0899	\$196,804.25	\$184,567.27	\$184,567.27
009 Permanent Road	650,000	0.2500	0.316605	0.2500	\$547,286.56	0.2500	0.2500	\$547,286.56	\$513,257.14	\$513,257.14
235 Liability Insurance Rd & Bridge	44,000	0.0000	0.021432	0.0215	\$47,066.64	0.0215	0.0215	\$47,066.64	\$44,140.11	\$44,140.11
Totals (Capped)	878,527		0.427917	0.3614	\$791,157.45	0.3614	0.3614	\$791,157.45	\$741,964.52	\$741,964.52
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	878,527		0.427917	0.3614	\$791,157.45	0.3614	0.3614	\$791,157.45	\$741,964.52	\$741,964.52

PTELL Worksheet Kankakee County

Taxing District RD17 - BOURBONNAIS TOWNSHIP ROAD

The 2014 extension was used to determine the aggregate extension base.

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

\$1,447,625.48	1.021000	1.0000	1,478,026
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

716,054,891	0	0	716,054,891
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

716,054,891	10,589,609	1.000000	0	0	0	705,465,282
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

1,478,026	705,465,282	0.2096	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.2096	0.224200	0.9349
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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
007 Road & Bridge	187,444	0.9400	0.026177	0.0262	\$191,508.10	0.0243	0.0243	\$177,620.11	\$174,001.34	\$174,001.34
009 Permanent Road	1,332,950	0.2500	0.186152	0.1862	\$1,361,023.24	0.1741	0.1741	\$1,272,578.66	\$1,246,651.57	\$1,246,651.57
010 Equipment & Building	23,007	0.1000	0.003213	0.0033	\$24,121.25	0.0031	0.0031	\$22,659.36	\$22,197.70	\$22,197.70
205 IMRF Road	16,236	0.0000	0.002267	0.0023	\$16,811.78	0.0022	0.0022	\$16,080.83	\$15,753.21	\$15,753.21
235 Liability Insurance Rd & Bridge	30,345	0.0000	0.004238	0.0043	\$31,430.72	0.0041	0.0041	\$29,968.83	\$29,358.25	\$29,358.25
247 Social Security Road & Bridge	13,266	0.0000	0.001853	0.0019	\$13,887.99	0.0018	0.0018	\$13,157.05	\$12,888.99	\$12,888.99
Totals (Capped)	1,603,248		0.223900	0.2242	\$1,638,783.08	0.2096	0.2096	\$1,532,064.83	\$1,500,851.06	\$1,500,851.06
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,603,248		0.223900	0.2242	\$1,638,783.08	0.2096	0.2096	\$1,532,064.83	\$1,500,851.06	\$1,500,851.06