

PTELL Worksheet Kankakee County

Taxing District RD01 - YELLOWHEAD TOWNSHIP ROAD
 The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$327,413.40 1.019000 1.0000 333,634

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 63,510,084 0 0 63,510,084

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 63,510,084 442,996 1.000000 0 0 0 63,067,088

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 333,634 63,067,088 0.5291

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.5291 0.883300 0.5990

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	321,477	0.9400	0.506183	0.5062	\$337,547.55	0.3029	0.3029	\$201,981.73	\$192,372.04	\$192,372.04
008 Joint Bridge	16,344	0.2500	0.025735	0.0258	\$17,204.12	0.0155	0.0155	\$10,335.81	\$9,844.06	\$9,844.06
009 Permanent Road	132,331	0.2500	0.208362	0.2084	\$138,966.63	0.1249	0.1249	\$83,286.62	\$79,324.09	\$79,324.09
010 Equipment & Building	114,129	0.1000	0.179702	0.1000	\$66,682.65	0.0600	0.0600	\$40,009.59	\$38,106.05	\$38,106.05
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	1,331	0.0050	0.002096	0.0021	\$1,400.34	0.0013	0.0013	\$866.87	\$825.63	\$825.63
235 Liability Insurance Rd & Bridge	18,383	0.0000	0.028945	0.0290	\$19,337.97	0.0174	0.0174	\$11,602.78	\$11,050.75	\$11,050.75
247 Social Security Road & Bridge	7,462	0.0000	0.011749	0.0118	\$7,868.55	0.0071	0.0071	\$4,734.47	\$4,509.22	\$4,509.22
Totals (Capped)	611,457		0.962772	0.8833	\$589,007.81	0.5291	0.5291	\$352,817.88	\$336,031.84	\$336,031.84
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	611,457		0.962772	0.8833	\$589,007.81	0.5291	0.5291	\$352,817.88	\$336,031.84	\$336,031.84

**PTELL Worksheet
Kankakee County**

Taxing District RD02 - SUMNER TOWNSHIP ROAD
The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$113,284.90 1.019000 1.0000 115,437

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 25,064,560 0 0 25,064,560

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 25,064,560 269,028 1.000000 0 0 0 24,795,532

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 115,437 24,795,532 0.4656

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.4656 0.800600 0.5816

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	103,900	0.9400	0.414530	0.4146	\$103,917.67	0.2410	0.2410	\$60,405.59	\$60,405.59	\$60,405.59
008 Joint Bridge	9,000	0.2500	0.035907	0.0360	\$9,023.24	0.0210	0.0210	\$5,263.56	\$5,263.56	\$5,263.56
009 Permanent Road	0	0.2500	0.250000	0.2500	\$62,661.40	0.1454	0.1454	\$36,443.87	\$36,443.87	\$36,443.87
010 Equipment & Building	45,000	0.1000	0.179536	0.1000	\$25,064.56	0.0582	0.0582	\$14,587.57	\$14,587.57	\$14,587.57
Totals (Capped)	157,900		0.879973	0.8006	\$200,666.87	0.4656	0.4656	\$116,700.59	\$116,700.59	\$116,700.59
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	157,900		0.879973	0.8006	\$200,666.87	0.4656	0.4656	\$116,700.59	\$116,700.59	\$116,700.59

**PTELL Worksheet
Kankakee County**

Taxing District RD03 - MANTENO TOWNSHIP ROAD
The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator						
\$1,091,427.68		1.019000		1.0000		1,112,165						
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV						
248,277,847		0		0		248,277,847						
Adjusted EAV	-	(New Property	x	State Multiplier) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
248,277,847		1,940,173		1.000000		0		0		626,504	=	245,711,170
Numerator	/	Denominator	=	Limiting Rate								
1,112,165		245,711,170		0.4527	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	501,072	0.9400	0.201819	0.2019	\$527,769.27	0.2019	0.2019	\$527,769.27	\$501,272.97	\$501,272.97
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	0.219234	0.2193	\$573,253.10	0.2193	0.2193	\$573,253.10	\$544,473.32	\$544,473.32
235 Liability Insurance Rd & Bridge	35,760	0.0000	0.014403	0.0145	\$37,903.19	0.0145	0.0145	\$37,903.19	\$36,000.29	\$36,000.29
247 Social Security Road & Bridge	13,000	0.0000	0.005236	0.0053	\$13,854.27	0.0053	0.0053	\$13,854.27	\$13,158.73	\$13,158.73
Totals (Capped)	1,094,142		0.440692	0.4410	\$1,152,779.83	0.4410	0.4410	\$1,152,779.84	\$1,094,905.31	\$1,094,905.31
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,094,142		0.440692	0.4410	\$1,152,779.83	0.4410	0.4410	\$1,152,779.84	\$1,094,905.31	\$1,094,905.31

PTELL Worksheet Kankakee County

Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD
The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator						
\$93,439.88		1.019000		1.0000		95,215						
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV						
29,205,019		0		0		29,205,019						
Adjusted EAV	-	(New Property	x	State Multiplier) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
29,205,019		122,721		1.000000		0		0		0		29,082,298
Numerator	/	Denominator	=	Limiting Rate								
95,215		29,082,298		0.3274	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	86,800	0.9400	0.297209	0.2973	\$86,826.52	0.2973	0.2973	\$86,826.52	\$86,826.52	\$86,826.52
008 Joint Bridge	8,500	0.2500	0.029105	0.0292	\$8,527.87	0.0292	0.0292	\$8,527.87	\$8,527.87	\$8,527.87
Totals (Capped)	95,300		0.326314	0.3265	\$95,354.39	0.3265	0.3265	\$95,354.39	\$95,354.39	\$95,354.39
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	95,300		0.326314	0.3265	\$95,354.39	0.3265	0.3265	\$95,354.39	\$95,354.39	\$95,354.39

PTELL Worksheet Kankakee County

Taxing District RD05 - MOMENCE TOWNSHIP ROAD

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

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$209,541.51 1.019000 1.0000 213,523

Current EAV - Annexations + Disconnections = Adjusted EAV
 65,248,344 0 0 65,248,344

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 65,248,344 197,558 1.000000 0 0 0 65,050,786

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 213,523 65,050,786 0.3283

Limiting Rate / Computed Rate = Reduction Factor
 0.3283 0.337400 0.9730

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	134,456	0.9400	0.206068	0.2061	\$134,476.84	0.2004	0.2004	\$130,757.68	\$130,757.68	\$130,757.68
008 Joint Bridge	16,645	0.2500	0.025510	0.0256	\$16,703.58	0.0250	0.0250	\$16,312.09	\$16,312.09	\$16,312.09
010 Equipment & Building	60,791	0.1000	0.093169	0.0932	\$60,811.46	0.0907	0.0907	\$59,180.25	\$59,180.25	\$59,180.25
205 IMRF Road	650	0.0000	0.000996	0.0010	\$652.48	0.0010	0.0010	\$652.48	\$652.48	\$652.48
235 Liability Insurance Rd & Bridge	7,347	0.0000	0.011260	0.0113	\$7,373.06	0.0110	0.0110	\$7,177.32	\$7,177.32	\$7,177.32
247 Social Security Road & Bridge	130	0.0000	0.000199	0.0002	\$130.50	0.0002	0.0002	\$130.50	\$130.50	\$130.50
Totals (Capped)	220,019		0.337202	0.3374	\$220,147.92	0.3283	0.3283	\$214,210.31	\$214,210.32	\$214,210.32
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	220,019		0.337202	0.3374	\$220,147.92	0.3283	0.3283	\$214,210.31	\$214,210.32	\$214,210.32

**PTELL Worksheet
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Taxing District RD06 - GANEER TOWNSHIP ROAD
The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$245,885.24 1.019000 1.0000 250,557

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 69,286,253 0 0 69,286,253

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 69,286,253 2,728,040 1.000000 0 0 0 66,558,213

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 250,557 66,558,213 0.3765

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	211,307	0.9400	0.304977	0.3050	\$211,323.07	0.3050	0.3050	\$211,323.07	\$211,323.07	\$211,323.07
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	21,730	0.1000	0.031363	0.0314	\$21,755.88	0.0314	0.0314	\$21,755.88	\$21,755.88	\$21,755.88
205 IMRF Road	4,875	0.0000	0.007036	0.0071	\$4,919.32	0.0071	0.0071	\$4,919.32	\$4,919.32	\$4,919.32
235 Liability Insurance Rd & Bridge	11,491	0.0000	0.016585	0.0166	\$11,501.52	0.0166	0.0166	\$11,501.52	\$11,501.52	\$11,501.52
247 Social Security Road & Bridge	8,776	0.0000	0.012666	0.0127	\$8,799.35	0.0127	0.0127	\$8,799.35	\$8,799.35	\$8,799.35
Totals (Capped)	258,179		0.372627	0.3728	\$258,299.14	0.3728	0.3728	\$258,299.15	\$258,299.14	\$258,299.14
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	258,179		0.372627	0.3728	\$258,299.14	0.3728	0.3728	\$258,299.15	\$258,299.14	\$258,299.14

**PTELL Worksheet
Kankakee County**

Taxing District RD07 - LIMESTONE TOWNSHIP ROAD
The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$433,083.37 1.019000 1.0000 441,312

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 129,771,529 0 0 129,771,529

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 129,771,529 1,765,690 1.000000 0 0 0 128,005,839

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 441,312 128,005,839 0.3448

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3448 0.350400 0.9840

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	442,879	0.9400	0.341276	0.3413	\$442,910.23	0.3357	0.3357	\$435,643.02	\$435,643.02	\$435,643.02
008 Joint Bridge	1,020	0.2500	0.000786	0.0008	\$1,038.17	0.0008	0.0008	\$1,038.17	\$1,038.17	\$1,038.17
227 Audit Road	4,465	0.0050	0.003441	0.0035	\$4,542.00	0.0035	0.0035	\$4,542.00	\$4,542.00	\$4,542.00
235 Liability Insurance Rd & Bridge	5,102	0.0000	0.003932	0.0040	\$5,190.86	0.0040	0.0040	\$5,190.86	\$5,190.86	\$5,190.86
247 Social Security Road & Bridge	1,020	0.0000	0.000786	0.0008	\$1,038.17	0.0008	0.0008	\$1,038.17	\$1,038.17	\$1,038.17
Totals (Capped)	454,486		0.350221	0.3504	\$454,719.43	0.3448	0.3448	\$447,452.23	\$447,452.22	\$447,452.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	454,486		0.350221	0.3504	\$454,719.43	0.3448	0.3448	\$447,452.23	\$447,452.22	\$447,452.22

PTELL Worksheet Kankakee County

Taxing District RD08 - SALINA TOWNSHIP ROAD

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

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

\$104,165.68	1.019000	1.0000	106,145
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

33,227,468	0	0	33,227,468
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

33,227,468	50,000	1.000000	0	0	0	33,177,468
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

106,145	33,177,468	0.3200	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.3200	0.329300	0.9718
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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	97,146	0.9400	0.292367	0.2924	\$97,157.12	0.2840	0.2840	\$94,366.01	\$94,366.01	\$94,366.01
008 Joint Bridge	3,099	0.2500	0.009327	0.0094	\$3,123.38	0.0092	0.0092	\$3,056.93	\$3,056.93	\$3,056.93
010 Equipment & Building	9,128	0.1000	0.027471	0.0275	\$9,137.55	0.0268	0.0268	\$8,904.96	\$8,904.96	\$8,904.96
Totals (Capped)	109,373		0.329165	0.3293	\$109,418.05	0.3200	0.3200	\$106,327.90	\$106,327.90	\$106,327.90
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	109,373		0.329165	0.3293	\$109,418.05	0.3200	0.3200	\$106,327.90	\$106,327.90	\$106,327.90

**PTELL Worksheet
Kankakee County**

Taxing District RD09 - ESSEX TOWNSHIP ROAD

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

Aggregate Ext. Base x (1 + Limit) x **Rate Increase Factor** = **Numerator**
 \$90,063.42 1.019000 1.0000 91,775

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 32,901,364 0 0 32,901,364

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 32,901,364 355,423 1.000000 0 0 0 32,545,941

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 91,775 32,545,941 0.2820

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	61,000	0.9400	0.185403	0.1855	\$61,032.03	0.1855	0.1855	\$61,032.03	\$61,032.03	\$61,032.03
008 Joint Bridge	5,350	0.2500	0.016261	0.0163	\$5,362.92	0.0163	0.0163	\$5,362.92	\$5,362.92	\$5,362.92
010 Equipment & Building	15,435	0.1000	0.046913	0.0470	\$15,463.64	0.0470	0.0470	\$15,463.64	\$15,463.64	\$15,463.64
Totals (Capped)	81,785		0.248577	0.2488	\$81,858.59	0.2488	0.2488	\$81,858.59	\$81,858.59	\$81,858.59
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	81,785		0.248577	0.2488	\$81,858.59	0.2488	0.2488	\$81,858.59	\$81,858.59	\$81,858.59

PTELL Worksheet Kankakee County

Taxing District RD10 - PEMBROKE TOWNSHIP ROAD
 The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x **Rate Increase Factor** = **Numerator**
 \$128,659.86 1.019000 1.0000 131,104

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 18,054,971 0 0 18,054,971

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 18,054,971 17,409 1.000000 0 0 0 18,037,562

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 131,104 18,037,562 0.7269

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.7269 0.736400 0.9871

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	0.370834	0.3709	\$66,965.89	0.3659	0.3659	\$66,063.14	\$66,063.14	\$66,063.14
008 Joint Bridge	9,053	0.2500	0.050141	0.0502	\$9,063.60	0.0496	0.0496	\$8,955.27	\$8,955.27	\$8,955.27
009 Permanent Road	29,677	0.2500	0.164370	0.1644	\$29,682.37	0.1623	0.1623	\$29,303.22	\$29,303.22	\$29,303.22
010 Equipment & Building	5,627	0.1000	0.031166	0.0312	\$5,633.15	0.0308	0.0308	\$5,560.93	\$5,560.93	\$5,560.93
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	0.069477	0.0695	\$12,548.20	0.0687	0.0687	\$12,403.77	\$12,403.77	\$12,403.77
247 Social Security Road & Bridge	9,053	0.0000	0.050141	0.0502	\$9,063.60	0.0496	0.0496	\$8,955.27	\$8,955.27	\$8,955.27
Totals (Capped)	132,908		0.736129	0.7364	\$132,956.81	0.7269	0.7269	\$131,241.58	\$131,241.60	\$131,241.60
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	132,908		0.736129	0.7364	\$132,956.81	0.7269	0.7269	\$131,241.58	\$131,241.60	\$131,241.60

**PTELL Worksheet
Kankakee County**

Taxing District RD11 - ST. ANNE TOWNSHIP ROAD
The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$194,855.49 1.019000 1.0000 198,558

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 34,118,243 0 0 34,118,243

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 34,118,243 63,447 1.000000 0 0 0 34,054,796

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 198,558 34,054,796 0.5831

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	96,128	0.9400	0.281750	0.2818	\$96,145.21	0.2818	0.2818	\$96,145.21	\$96,145.21	\$96,145.21
008 Joint Bridge	9,092	0.2500	0.026649	0.0267	\$9,109.57	0.0267	0.0267	\$9,109.57	\$9,109.57	\$9,109.57
009 Permanent Road	70,239	0.2500	0.205869	0.2059	\$70,249.46	0.2059	0.2059	\$70,249.46	\$70,249.46	\$70,249.46
010 Equipment & Building	10,264	0.1000	0.030084	0.0301	\$10,269.59	0.0301	0.0301	\$10,269.59	\$10,269.59	\$10,269.59
227 Audit Road	95	0.0050	0.000278	0.0003	\$102.35	0.0003	0.0003	\$102.35	\$102.35	\$102.35
235 Liability Insurance Rd & Bridge	1,985	0.0000	0.005818	0.0059	\$2,012.98	0.0059	0.0059	\$2,012.98	\$2,012.98	\$2,012.98
247 Social Security Road & Bridge	208	0.0000	0.000610	0.0007	\$238.83	0.0007	0.0007	\$238.83	\$238.83	\$238.83
Totals (Capped)	188,011		0.551058	0.5514	\$188,127.99	0.5514	0.5514	\$188,127.99	\$188,127.99	\$188,127.99
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	188,011		0.551058	0.5514	\$188,127.99	0.5514	0.5514	\$188,127.99	\$188,127.99	\$188,127.99

**PTELL Worksheet
Kankakee County**

Taxing District RD12 - AROMA TOWNSHIP ROAD
The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$272,059.76 1.019000 1.0000 277,229

Current EAV - Annexations + Disconnections = Adjusted EAV
 87,394,932 0 0 87,394,932

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 87,394,932 (328,133 x 1.000000) - 0 - 0 - 0 = 87,066,799

Numerator / Denominator = Limiting Rate
 277,229 / 87,066,799 = 0.3185 **District is Over the Limit**

Limiting Rate / Computed Rate = Reduction Factor
 0.3185 / 0.325100 = 0.9797

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	70,000	0.9400	0.080096	0.0801	\$70,003.34	0.0783	0.0783	\$68,430.23	\$68,430.23	\$68,430.23
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	196,500	0.2500	0.224841	0.2249	\$196,551.20	0.2204	0.2204	\$192,618.43	\$192,618.43	\$192,618.43
010 Equipment & Building	15,000	0.1000	0.017164	0.0172	\$15,031.93	0.0169	0.0169	\$14,769.74	\$14,769.74	\$14,769.74
247 Social Security Road & Bridge	2,500	0.0000	0.002861	0.0029	\$2,534.45	0.0029	0.0029	\$2,534.45	\$2,534.45	\$2,534.45
Totals (Capped)	284,000		0.324962	0.3251	\$284,120.92	0.3185	0.3185	\$278,352.86	\$278,352.85	\$278,352.85
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	284,000		0.324962	0.3251	\$284,120.92	0.3185	0.3185	\$278,352.86	\$278,352.85	\$278,352.85

**PTELL Worksheet
Kankakee County**

Taxing District RD13 - OTTO TOWNSHIP ROAD

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

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$231,574.46 1.019000 1.0000 235,974

Current EAV - Annexations + Disconnections = Adjusted EAV
 70,336,524 0 0 70,336,524

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 70,336,524 251,154 1.000000 0 0 0 70,085,370

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 235,974 70,085,370 0.3367

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	0.311891	0.3119	\$219,379.62	0.3119	0.3119	\$219,379.62	\$219,379.62	\$219,379.62
008 Joint Bridge	12,127	0.2500	0.017241	0.0173	\$12,168.22	0.0173	0.0173	\$12,168.22	\$12,168.22	\$12,168.22
Totals (Capped)	231,500		0.329132	0.3292	\$231,547.84	0.3292	0.3292	\$231,547.84	\$231,547.84	\$231,547.84
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	231,500		0.329132	0.3292	\$231,547.84	0.3292	0.3292	\$231,547.84	\$231,547.84	\$231,547.84

PTELL Worksheet Kankakee County

Taxing District RD14 - PILOT TOWNSHIP ROAD
The 2018 extension was used to determine the aggregate extension base.

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

\$234,992.47	1.019000	1.0000	239,457
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

60,673,342	0	0	60,673,342
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

60,673,342	316,246	1.000000	0	0	0	60,357,096
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

239,457	60,357,096	0.3968
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District is Over the Limit

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

0.3968	0.402900	0.9849
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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	76,491	0.9400	0.126070	0.1261	\$76,509.08	0.1240	0.1240	\$75,234.94	\$75,234.94	\$75,234.94
008 Joint Bridge	34,000	0.2500	0.056038	0.0561	\$34,037.74	0.0553	0.0553	\$33,552.36	\$33,552.36	\$33,552.36
009 Permanent Road	112,347	0.2500	0.185167	0.1852	\$112,367.03	0.1825	0.1825	\$110,728.85	\$110,728.85	\$110,728.85
010 Equipment & Building	21,500	0.1000	0.035436	0.0355	\$21,539.04	0.0350	0.0350	\$21,235.67	\$21,235.67	\$21,235.67
Totals (Capped)	244,338		0.402711	0.4029	\$244,452.89	0.3968	0.3968	\$240,751.82	\$240,751.82	\$240,751.82
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	244,338		0.402711	0.4029	\$244,452.89	0.3968	0.3968	\$240,751.82	\$240,751.82	\$240,751.82

PTELL Worksheet Kankakee County

Taxing District RD15 - NORTON TOWNSHIP ROAD
The 2018 extension was used to determine the aggregate extension base.

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

\$127,339.34	1.019000	1.0000	129,759
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

34,707,824	0	0	34,707,824
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

34,707,824	192,282	1.000000	0	0	0	34,515,542
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

129,759	34,515,542	0.3760	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.3760	0.385200	0.9761
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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	105,000	0.9400	0.302525	0.3026	\$105,025.88	0.2953	0.2953	\$102,492.20	\$102,492.20	\$102,492.20
008 Joint Bridge	16,843	0.2500	0.048528	0.0486	\$16,868.00	0.0475	0.0475	\$16,486.22	\$16,486.22	\$16,486.22
010 Equipment & Building	11,790	0.1000	0.033969	0.0340	\$11,800.66	0.0332	0.0332	\$11,523.00	\$11,523.00	\$11,523.00
Totals (Capped)	133,633		0.385022	0.3852	\$133,694.54	0.3760	0.3760	\$130,501.42	\$130,501.42	\$130,501.42
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	133,633		0.385022	0.3852	\$133,694.54	0.3760	0.3760	\$130,501.42	\$130,501.42	\$130,501.42

**PTELL Worksheet
Kankakee County**

Taxing District RD16 - KANKAKEE TOWNSHIP ROAD
The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$769,436.41 1.019000 1.0000 784,056

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 228,374,594 0 0 228,374,594

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 228,374,594 741,075 1.000000 0 0 0 227,633,519

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 784,056 227,633,519 0.3445

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3445 0.350200 0.9837

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	174,527	0.9400	0.076421	0.0765	\$181,009.54	0.0751	0.0751	\$177,696.95	\$171,509.32	\$171,509.32
009 Permanent Road	650,000	0.2500	0.284620	0.2500	\$591,534.46	0.2460	0.2460	\$582,069.91	\$561,801.50	\$561,801.50
235 Liability Insurance Rd & Bridge	54,000	0.0000	0.023645	0.0237	\$56,077.47	0.0234	0.0234	\$55,367.63	\$53,439.65	\$53,439.65
Totals (Capped)	878,527		0.384686	0.3502	\$828,621.47	0.3445	0.3445	\$815,134.48	\$786,750.47	\$786,750.47
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	878,527		0.384686	0.3502	\$828,621.47	0.3445	0.3445	\$815,134.48	\$786,750.47	\$786,750.47

**PTELL Worksheet
Kankakee County**

Taxing District RD17 - BOURBONNAIS TOWNSHIP ROAD
The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$1,546,195.80 1.019000 1.0000 1,575,574

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 762,598,171 0 0 762,598,171

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 762,598,171 5,448,208 1.000000 0 0 0 757,149,963

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 1,575,574 757,149,963 0.2081

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.2081 0.211200 0.9853

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	248,671	0.9400	0.032608	0.0327	\$255,237.90	0.0319	0.0319	\$248,993.54	\$243,268.82	\$243,268.82
009 Permanent Road	1,239,000	0.2500	0.162471	0.1625	\$1,268,384.04	0.1602	0.1602	\$1,250,431.52	\$1,221,682.27	\$1,221,682.27
010 Equipment & Building	28,000	0.1000	0.003672	0.0037	\$28,880.13	0.0037	0.0037	\$28,880.13	\$28,216.13	\$28,216.13
205 IMRF Road	30,000	0.0000	0.003934	0.0040	\$31,221.76	0.0040	0.0040	\$31,221.76	\$30,503.93	\$30,503.93
235 Liability Insurance Rd & Bridge	38,000	0.0000	0.004983	0.0050	\$39,027.20	0.0050	0.0050	\$39,027.20	\$38,129.91	\$38,129.91
247 Social Security Road & Bridge	25,000	0.0000	0.003278	0.0033	\$25,757.95	0.0033	0.0033	\$25,757.95	\$25,165.74	\$25,165.74
Totals (Capped)	1,608,671		0.210946	0.2112	\$1,648,508.98	0.2081	0.2081	\$1,624,312.11	\$1,586,966.80	\$1,586,966.80
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,608,671		0.210946	0.2112	\$1,648,508.98	0.2081	0.2081	\$1,624,312.11	\$1,586,966.80	\$1,586,966.80