

PTELL Worksheet Kankakee County

Taxing District RD01 - YELLOWHEAD TOWNSHIP ROAD
 The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$281,934.12 1.030000 1.0000 290,392

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 56,913,450 0 0 56,913,450

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 56,913,450 333,863 1.000000 0 0 0 56,579,587

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 290,392 56,579,587 0.5140

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.5140 0.722000 0.7119

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	240,000	0.9400	0.421693	0.4220	\$246,387.13	0.2970	0.2970	\$173,405.16	\$169,032.95	\$169,032.95
008 Joint Bridge	11,616	0.2500	0.020410	0.0210	\$12,260.97	0.0150	0.0150	\$8,757.84	\$8,537.02	\$8,537.02
009 Permanent Road	94,046	0.2500	0.165244	0.1660	\$96,920.06	0.1190	0.1190	\$69,478.84	\$67,727.01	\$67,727.01
010 Equipment & Building	43,434	0.1000	0.076316	0.0770	\$44,956.89	0.0550	0.0550	\$32,112.07	\$31,302.40	\$31,302.40
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	982	0.0050	0.001725	0.0020	\$1,167.71	0.0020	0.0020	\$1,167.71	\$1,138.27	\$1,138.27
235 Liability Insurance Rd & Bridge	13,582	0.0000	0.023864	0.0240	\$14,012.54	0.0180	0.0180	\$10,509.40	\$10,244.42	\$10,244.42
247 Social Security Road & Bridge	5,513	0.0000	0.009687	0.0100	\$5,838.56	0.0080	0.0080	\$4,670.85	\$4,553.08	\$4,553.08
Totals (Capped)	409,173		0.718939	0.7220	\$421,543.86	0.5140	0.5140	\$300,101.87	\$292,535.15	\$292,535.15
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	409,173		0.718939	0.7220	\$421,543.86	0.5140	0.5140	\$300,101.87	\$292,535.15	\$292,535.15

**PTELL Worksheet
Kankakee County**

Taxing District RD02 - SUMNER TOWNSHIP ROAD

The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$95,556.86 1.030000 1.0000 98,424

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 19,249,806 0 0 19,249,806

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 19,249,806 176,241 1.000000 0 0 0 19,073,565

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 98,424 19,073,565 0.5170

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.5170 0.899000 0.5751

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	105,895	0.9400	0.550109	0.5510	\$106,066.43	0.3040	0.3040	\$58,519.41	\$58,519.41	\$58,519.41
008 Joint Bridge	9,200	0.2500	0.047793	0.0480	\$9,239.91	0.0300	0.0300	\$5,774.94	\$5,774.94	\$5,774.94
009 Permanent Road	0	0.2500	0.250000	0.2500	\$48,124.52	0.1510	0.1510	\$29,067.21	\$29,067.21	\$29,067.21
010 Equipment & Building	9,500	0.1000	0.049351	0.0500	\$9,624.90	0.0320	0.0320	\$6,159.94	\$6,159.94	\$6,159.94
Totals (Capped)	124,595		0.897253	0.8990	\$173,055.76	0.5170	0.5170	\$99,521.50	\$99,521.50	\$99,521.50
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	124,595		0.897253	0.8990	\$173,055.76	0.5170	0.5170	\$99,521.50	\$99,521.50	\$99,521.50

**PTELL Worksheet
Kankakee County**

Taxing District RD03 - MANTENO TOWNSHIP ROAD

The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$922,144.14 1.030000 1.0000 949,808

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 236,255,696 0 0 236,255,696

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 236,255,696 647,489 1.000000 0 0 224,213 235,383,994

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 949,808 235,383,994 0.4040

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.4040 0.454000 0.8899

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	479,129	0.9400	0.202801	0.2030	\$504,983.73	0.1790	0.1790	\$445,281.22	\$422,897.70	\$422,897.70
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	551,712	0.2500	0.233523	0.2340	\$582,099.47	0.2090	0.2090	\$519,909.36	\$493,774.40	\$493,774.40
235 Liability Insurance Rd & Bridge	25,000	0.0000	0.010582	0.0110	\$27,363.65	0.0100	0.0100	\$24,876.05	\$23,625.57	\$23,625.57
247 Social Security Road & Bridge	12,000	0.0000	0.005079	0.0060	\$14,925.63	0.0060	0.0060	\$14,925.63	\$14,175.34	\$14,175.34
Totals (Capped)	1,067,841		0.451985	0.4540	\$1,129,372.48	0.4040	0.4040	\$1,004,992.25	\$954,473.01	\$954,473.01
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,067,841		0.451985	0.4540	\$1,129,372.48	0.4040	0.4040	\$1,004,992.25	\$954,473.01	\$954,473.01

**PTELL Worksheet
Kankakee County**

Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD

The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$79,890.56 1.030000 1.0000 82,287

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 23,126,295 0 0 23,126,295

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 23,126,295 176,102 1.000000 0 0 0 22,950,193

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 82,287 22,950,193 0.3590

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	76,200	0.9400	0.329495	0.3300	\$76,316.77	0.3300	0.3300	\$76,316.77	\$76,316.77	\$76,316.77
008 Joint Bridge	6,300	0.2500	0.027242	0.0280	\$6,475.36	0.0280	0.0280	\$6,475.36	\$6,475.36	\$6,475.36
Totals (Capped)	82,500		0.356737	0.3580	\$82,792.13	0.3580	0.3580	\$82,792.14	\$82,792.13	\$82,792.13
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	82,500		0.356737	0.3580	\$82,792.13	0.3580	0.3580	\$82,792.14	\$82,792.13	\$82,792.13

PTELL Worksheet Kankakee County

Taxing District RD05 - MOMENCE TOWNSHIP ROAD
The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$174,483.24 1.030000 1.0000 179,718

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 60,011,712 0 0 60,011,712

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 60,011,712 1,011,337 1.000000 0 0 0 59,000,375

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 179,718 59,000,375 0.3050

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3050 0.308000 0.9903

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	155,700	0.9400	0.259449	0.2600	\$156,030.45	0.2570	0.2570	\$154,230.10	\$154,230.10	\$154,230.10
008 Joint Bridge	1,500	0.2500	0.002500	0.0030	\$1,800.35	0.0030	0.0030	\$1,800.35	\$1,800.35	\$1,800.35
010 Equipment & Building	20,000	0.1000	0.033327	0.0340	\$20,403.98	0.0340	0.0340	\$20,403.98	\$20,403.98	\$20,403.98
205 IMRF Road	500	0.0000	0.000833	0.0010	\$600.12	0.0010	0.0010	\$600.12	\$600.12	\$600.12
235 Liability Insurance Rd & Bridge	5,000	0.0000	0.008332	0.0090	\$5,401.05	0.0090	0.0090	\$5,401.05	\$5,401.05	\$5,401.05
247 Social Security Road & Bridge	500	0.0000	0.000833	0.0010	\$600.12	0.0010	0.0010	\$600.12	\$600.12	\$600.12
Totals (Capped)	183,200		0.305274	0.3080	\$184,836.07	0.3050	0.3050	\$183,035.72	\$183,035.72	\$183,035.72
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	183,200		0.305274	0.3080	\$184,836.07	0.3050	0.3050	\$183,035.72	\$183,035.72	\$183,035.72

**PTELL Worksheet
Kankakee County**

Taxing District RD06 - GANEER TOWNSHIP ROAD
The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$198,101.93 1.030000 1.0000 204,045

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 59,312,392 0 0 59,312,392

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 59,312,392 114,508 1.000000 0 0 0 59,197,884

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 204,045 59,197,884 0.3450

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3450 0.353000 0.9773

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	170,263	0.9400	0.287061	0.2880	\$170,819.69	0.2800	0.2800	\$166,074.70	\$166,074.70	\$166,074.70
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	17,660	0.1000	0.029775	0.0300	\$17,793.72	0.0300	0.0300	\$17,793.72	\$17,793.72	\$17,793.72
205 IMRF Road	3,816	0.0000	0.006434	0.0070	\$4,151.87	0.0070	0.0070	\$4,151.87	\$4,151.87	\$4,151.87
235 Liability Insurance Rd & Bridge	9,268	0.0000	0.015626	0.0160	\$9,489.98	0.0160	0.0160	\$9,489.98	\$9,489.98	\$9,489.98
247 Social Security Road & Bridge	7,000	0.0000	0.011802	0.0120	\$7,117.49	0.0120	0.0120	\$7,117.49	\$7,117.49	\$7,117.49
Totals (Capped)	208,007		0.350698	0.3530	\$209,372.75	0.3450	0.3450	\$204,627.75	\$204,627.76	\$204,627.76
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	208,007		0.350698	0.3530	\$209,372.75	0.3450	0.3450	\$204,627.75	\$204,627.76	\$204,627.76

**PTELL Worksheet
Kankakee County**

Taxing District RD07 - LIMESTONE TOWNSHIP ROAD
 The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$367,772.84 1.030000 1.0000 378,806

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 115,591,881 0 0 115,591,881

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 115,591,881 1,191,039 1.000000 0 0 0 114,400,842

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 378,806 114,400,842 0.3320

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	363,000	0.9400	0.314036	0.3150	\$364,114.43	0.3150	0.3150	\$364,114.43	\$364,114.43	\$364,114.43
008 Joint Bridge	10,000	0.2500	0.008651	0.0090	\$10,403.27	0.0090	0.0090	\$10,403.27	\$10,403.27	\$10,403.27
227 Audit Road	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
235 Liability Insurance Rd & Bridge	2,000	0.0000	0.001730	0.0020	\$2,311.84	0.0020	0.0020	\$2,311.84	\$2,311.84	\$2,311.84
247 Social Security Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	375,000		0.324417	0.3260	\$376,829.54	0.3260	0.3260	\$376,829.53	\$376,829.54	\$376,829.54
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	375,000		0.324417	0.3260	\$376,829.54	0.3260	0.3260	\$376,829.53	\$376,829.54	\$376,829.54

PTELL Worksheet Kankakee County

Taxing District RD08 - SALINA TOWNSHIP ROAD

The 2011 extension was used to determine the aggregate extension base.

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

\$88,399.33	1.030000	1.0000	91,051
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

28,578,886	0	0	28,578,886
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

28,578,886	154,336	1.000000	0	0	0	28,424,550
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

91,051	28,424,550	0.3210
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District is Over the Limit

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

0.3210	0.341000	0.9413
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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	81,106	0.9400	0.283797	0.2840	\$81,164.04	0.2660	0.2660	\$76,019.84	\$76,019.84	\$76,019.84
008 Joint Bridge	6,863	0.2500	0.024014	0.0250	\$7,144.72	0.0240	0.0240	\$6,858.93	\$6,858.93	\$6,858.93
010 Equipment & Building	9,031	0.1000	0.031600	0.0320	\$9,145.24	0.0310	0.0310	\$8,859.45	\$8,859.45	\$8,859.45
Totals (Capped)	97,000		0.339411	0.3410	\$97,454.00	0.3210	0.3210	\$91,738.22	\$91,738.22	\$91,738.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	97,000		0.339411	0.3410	\$97,454.00	0.3210	0.3210	\$91,738.22	\$91,738.22	\$91,738.22

PTELL Worksheet Kankakee County

Taxing District RD09 - ESSEX TOWNSHIP ROAD

The 2011 extension was used to determine the aggregate extension base.

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

\$75,848.76	1.030000	1.0000	78,124
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

28,417,429	0	0	28,417,429
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

28,417,429	259,700	1.000000	0	0	0	28,157,729
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

78,124	28,157,729	0.2780	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.2780	0.280000	0.9929
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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	63,900	0.9400	0.224862	0.2250	\$63,939.22	0.2230	0.2230	\$63,370.87	\$63,370.87	\$63,370.87
008 Joint Bridge	8,400	0.2500	0.029559	0.0300	\$8,525.23	0.0300	0.0300	\$8,525.23	\$8,525.23	\$8,525.23
010 Equipment & Building	6,900	0.1000	0.024281	0.0250	\$7,104.36	0.0250	0.0250	\$7,104.36	\$7,104.36	\$7,104.36
Totals (Capped)	79,200		0.278702	0.2800	\$79,568.81	0.2780	0.2780	\$79,000.45	\$79,000.46	\$79,000.46
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	79,200		0.278702	0.2800	\$79,568.81	0.2780	0.2780	\$79,000.45	\$79,000.46	\$79,000.46

**PTELL Worksheet
Kankakee County**

Taxing District RD10 - PEMBROKE TOWNSHIP ROAD
 The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$115,450.77 1.030000 1.0000 118,914

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 15,666,566 0 0 15,666,566

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 15,666,566 194,578 1.000000 0 0 0 15,471,988

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 118,914 15,471,988 0.7690

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.7690 0.831000 0.9254

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	60,113	0.9400	0.383703	0.3840	\$60,159.61	0.3450	0.3450	\$54,049.65	\$54,049.65	\$54,049.65
008 Joint Bridge	8,622	0.2500	0.055034	0.0560	\$8,773.28	0.0450	0.0450	\$7,049.95	\$7,049.95	\$7,049.95
009 Permanent Road	35,266	0.2500	0.225104	0.2260	\$35,406.44	0.2100	0.2100	\$32,899.79	\$32,899.79	\$32,899.79
010 Equipment & Building	5,359	0.1000	0.034207	0.0350	\$5,483.30	0.0270	0.0270	\$4,229.97	\$4,229.97	\$4,229.97
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	11,496	0.0000	0.073379	0.0740	\$11,593.26	0.0620	0.0620	\$9,713.27	\$9,713.27	\$9,713.27
247 Social Security Road & Bridge	8,622	0.0000	0.055034	0.0560	\$8,773.28	0.0460	0.0460	\$7,206.62	\$7,206.62	\$7,206.62
Totals (Capped)	129,478		0.826461	0.8310	\$130,189.17	0.7350	0.7350	\$115,149.26	\$115,149.25	\$115,149.25
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	129,478		0.826461	0.8310	\$130,189.17	0.7350	0.7350	\$115,149.26	\$115,149.25	\$115,149.25

**PTELL Worksheet
Kankakee County**

Taxing District RD11 - ST. ANNE TOWNSHIP ROAD
The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$172,799.78 1.030000 1.0000 177,984

Current EAV - Annexations + Disconnections = Adjusted EAV
 29,867,016 0 0 29,867,016

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 29,867,016 (958,608 x 1.000000) - 0 - 0 - 0 = 28,908,408

Numerator / Denominator = Limiting Rate
 177,984 / 28,908,408 = 0.6160 **District is Over the Limit**

Limiting Rate / Computed Rate = Reduction Factor
 0.6160 / 0.759000 = 0.8116

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	142,475	0.9400	0.477031	0.4780	\$142,764.34	0.3660	0.3660	\$109,313.28	\$109,313.28	\$109,313.28
008 Joint Bridge	13,747	0.2500	0.046027	0.0470	\$14,037.50	0.0200	0.0200	\$5,973.40	\$5,973.40	\$5,973.40
009 Permanent Road	49,917	0.2500	0.167131	0.1680	\$50,176.59	0.1370	0.1370	\$40,917.81	\$40,917.81	\$40,917.81
010 Equipment & Building	15,518	0.1000	0.051957	0.0520	\$15,530.85	0.0240	0.0240	\$7,168.08	\$7,168.08	\$7,168.08
227 Audit Road	140	0.0050	0.000469	0.0010	\$298.67	0.0010	0.0010	\$298.67	\$298.67	\$298.67
235 Liability Insurance Rd & Bridge	3,000	0.0000	0.010045	0.0110	\$3,285.37	0.0090	0.0090	\$2,688.03	\$2,688.03	\$2,688.03
247 Social Security Road & Bridge	308	0.0000	0.001031	0.0020	\$597.34	0.0020	0.0020	\$597.34	\$597.34	\$597.34
Totals (Capped)	225,105		0.753691	0.7590	\$226,690.66	0.5590	0.5590	\$166,956.62	\$166,956.61	\$166,956.61
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	225,105		0.753691	0.7590	\$226,690.66	0.5590	0.5590	\$166,956.62	\$166,956.61	\$166,956.61

PTELL Worksheet Kankakee County

Taxing District RD12 - AROMA TOWNSHIP ROAD

The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$242,223.89 1.030000 1.0000 249,491

Current EAV - Annexations + Disconnections = Adjusted EAV
 88,201,256 0 0 88,201,256

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 88,201,256 239,292 1.000000 0 0 0 87,961,964

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 249,491 87,961,964 0.2840

Limiting Rate / Computed Rate = Reduction Factor
 0.2840 0.291000 0.9759

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	126,500	0.9400	0.143422	0.1440	\$127,009.81	0.0830	0.0830	\$73,207.04	\$73,207.04	\$73,207.04
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	90,000	0.2500	0.102039	0.1030	\$90,847.29	0.1010	0.1010	\$89,083.27	\$89,083.27	\$89,083.27
010 Equipment & Building	35,000	0.1000	0.039682	0.0400	\$35,280.50	0.0300	0.0300	\$26,460.38	\$26,460.38	\$26,460.38
247 Social Security Road & Bridge	3,500	0.0000	0.003968	0.0040	\$3,528.05	0.0040	0.0040	\$3,528.05	\$3,528.05	\$3,528.05
Totals (Capped)	255,000		0.289111	0.2910	\$256,665.65	0.2180	0.2180	\$192,278.74	\$192,278.74	\$192,278.74
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	255,000		0.289111	0.2910	\$256,665.65	0.2180	0.2180	\$192,278.74	\$192,278.74	\$192,278.74

**PTELL Worksheet
Kankakee County**

Taxing District RD13 - OTTO TOWNSHIP ROAD

The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$141,848.89 1.030000 1.0000 146,104

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 44,826,192 0 0 44,826,192

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 44,826,192 967,421 1.000000 0 0 0 43,858,771

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 146,104 43,858,771 0.3340

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	137,730	0.9400	0.307253	0.3080	\$138,494.30	0.3080	0.3080	\$138,494.30	\$138,064.67	\$138,064.67
008 Joint Bridge	7,500	0.2500	0.016731	0.0170	\$7,644.17	0.0170	0.0170	\$7,644.17	\$7,620.45	\$7,620.45
Totals (Capped)	145,230		0.323984	0.3250	\$146,138.47	0.3250	0.3250	\$146,138.46	\$145,685.12	\$145,685.12
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	145,230		0.323984	0.3250	\$146,138.47	0.3250	0.3250	\$146,138.46	\$145,685.12	\$145,685.12

**PTELL Worksheet
Kankakee County**

Taxing District RD14 - PILOT TOWNSHIP ROAD

The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$213,621.48 1.030000 1.0000 220,030

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 44,861,098 0 0 44,861,098

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 44,861,098 267,583 1.000000 0 0 0 44,593,515

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 220,030 44,593,515 0.4940

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	67,200	0.9400	0.149796	0.1500	\$67,291.65	0.1480	0.1480	\$66,394.43	\$66,394.43	\$66,394.43
008 Joint Bridge	23,000	0.2500	0.051269	0.0520	\$23,327.77	0.0520	0.0520	\$23,327.77	\$23,327.77	\$23,327.77
009 Permanent Road	90,000	0.2500	0.200619	0.2010	\$90,170.81	0.2010	0.2010	\$90,170.81	\$90,170.81	\$90,170.81
010 Equipment & Building	14,000	0.1000	0.031207	0.0320	\$14,355.55	0.0320	0.0320	\$14,355.55	\$14,355.55	\$14,355.55
Totals (Capped)	194,200		0.432891	0.4350	\$195,145.78	0.4330	0.4330	\$194,248.55	\$194,248.56	\$194,248.56
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	194,200		0.432891	0.4350	\$195,145.78	0.4330	0.4330	\$194,248.55	\$194,248.56	\$194,248.56

PTELL Worksheet Kankakee County

Taxing District RD15 - NORTON TOWNSHIP ROAD

The 2011 extension was used to determine the aggregate extension base.

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

\$89,849.30	1.030000	1.0000	92,545
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

21,339,865	0	0	21,339,865
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

21,339,865	163,625	1.000000	0	0	0	21,176,240
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

92,545	21,176,240	0.4380
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District is Over the Limit

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

0.4380	0.557000	0.7864
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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	93,533	0.9400	0.438302	0.4390	\$93,682.01	0.3440	0.3440	\$73,409.14	\$73,409.14	\$73,409.14
008 Joint Bridge	13,743	0.2500	0.064401	0.0650	\$13,870.91	0.0520	0.0520	\$11,096.73	\$11,096.73	\$11,096.73
010 Equipment & Building	11,293	0.1000	0.052920	0.0530	\$11,310.13	0.0420	0.0420	\$8,962.74	\$8,962.74	\$8,962.74
Totals (Capped)	118,569		0.555623	0.5570	\$118,863.05	0.4380	0.4380	\$93,468.61	\$93,468.61	\$93,468.61
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	118,569		0.555623	0.5570	\$118,863.05	0.4380	0.4380	\$93,468.61	\$93,468.61	\$93,468.61

PTELL Worksheet Kankakee County

Taxing District RD16 - KANKAKEE TOWNSHIP ROAD
The 2010 extension was used to determine the aggregate extension base.

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

\$768,900.58	1.030000	1.0000	791,968
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

247,087,473	0	0	247,087,473
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

247,087,473	240,398	1.000000	0	0	480,357	246,366,718
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

791,968	246,366,718	0.3220
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District is Over the Limit

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

0.3220	0.341000	0.9443
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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	166,800	0.9400	0.067507	0.0680	\$178,135.60	0.0460	0.0460	\$120,503.49	\$113,660.24	\$113,660.24
009 Permanent Road	610,904	0.2500	0.247242	0.2480	\$649,671.00	0.2350	0.2350	\$615,615.66	\$580,655.56	\$580,655.56
235 Liability Insurance Rd & Bridge	60,986	0.0000	0.024682	0.0250	\$65,491.03	0.0200	0.0200	\$52,392.82	\$49,417.49	\$49,417.49
Totals (Capped)	838,690		0.339431	0.3410	\$893,297.63	0.3010	0.3010	\$788,511.97	\$743,733.29	\$743,733.29
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	838,690		0.339431	0.3410	\$893,297.63	0.3010	0.3010	\$788,511.97	\$743,733.29	\$743,733.29

**PTELL Worksheet
Kankakee County**

Taxing District RD17 - BOURBONNAIS TOWNSHIP ROAD
The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$1,463,901.42 1.030000 1.0000 1,507,818

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 717,046,467 0 0 717,046,467

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 717,046,467 2,463,389 1.000000 0 0 0 714,583,078

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 1,507,818 714,583,078 0.2120

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	235,468	0.9400	0.032839	0.0330	\$241,230.82	0.0170	0.0170	\$124,270.42	\$121,897.90	\$121,897.90
009 Permanent Road	278,861	0.2500	0.038890	0.0390	\$285,090.96	0.0390	0.0390	\$285,090.96	\$279,648.12	\$279,648.12
010 Equipment & Building	28,000	0.1000	0.003905	0.0040	\$29,240.10	0.0030	0.0030	\$21,930.07	\$21,511.39	\$21,511.39
205 IMRF Road	15,000	0.0000	0.002092	0.0030	\$21,930.07	0.0030	0.0030	\$21,930.07	\$21,511.39	\$21,511.39
235 Liability Insurance Rd & Bridge	30,000	0.0000	0.004184	0.0050	\$36,550.12	0.0040	0.0040	\$29,240.10	\$28,681.86	\$28,681.86
247 Social Security Road & Bridge	12,000	0.0000	0.001674	0.0020	\$14,620.05	0.0020	0.0020	\$14,620.05	\$14,340.93	\$14,340.93
Totals (Capped)	599,329		0.083584	0.0860	\$628,662.12	0.0680	0.0680	\$497,081.68	\$487,591.59	\$487,591.59
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	599,329		0.083584	0.0860	\$628,662.12	0.0680	0.0680	\$497,081.68	\$487,591.59	\$487,591.59