

PTELL Worksheet Kankakee County

Taxing District MTA1 - MANTENO-ROCKVILLE TWP ASR
 The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator						
\$185,202.83		1.050000		1.0000		194,463						
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV						
326,962,898		0		0		326,962,898						
Adjusted EAV	-	(New Property	x	State Multiplier) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
326,962,898		3,460,132		1.000000		0		11,938,519		0		311,564,247
Numerator	/	Denominator	=	Limiting Rate	District is Within the Limit							
194,463		311,564,247		0.0625								

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	185,000	0.0000	0.056581	0.0566	\$186,774.66	0.0566	0.0566	\$186,774.66	\$185,061.00	\$185,061.00
200 Revenue Recapture	402	0.0000	0.000123	0.0002	\$659.98	0.0002	0.0002	\$659.98	\$653.93	\$653.93
Totals (Capped)	185,000		0.056581	0.0566	\$186,774.66	0.0566	0.0566	\$186,774.66	\$185,061.00	\$185,061.00
Totals (Not Capped)	402		0.000123	0.0002	\$659.98	0.0002	0.0002	\$659.98	\$653.93	\$653.93
Totals (All)	185,402		0.056704	0.0568	\$187,434.64	0.0568	0.0568	\$187,434.64	\$185,714.93	\$185,714.93

PTELL Worksheet Kankakee County

Taxing District MTA2 - SALINA-ESSEX TWP ASSESSOR

The 2021 extension was used to determine the aggregate extension base.

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

\$26,356.12 1.050000 1.0000 27,674

$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

80,242,891 0 0 80,242,891

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

80,242,891 504,370 1.000000 0 0 0 79,738,521

$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

27,674 79,738,521 0.0348 **District is Within the Limit**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	27,626	0.0000	0.034428	0.0345	\$27,683.80	0.0345	0.0345	\$27,683.80	\$27,683.80	\$27,683.80
200 Revenue Recapture	35	0.0000	0.000044	0.0001	\$80.24	0.0001	0.0001	\$80.24	\$80.24	\$80.24
Totals (Capped)	27,626		0.034428	0.0345	\$27,683.80	0.0345	0.0345	\$27,683.80	\$27,683.80	\$27,683.80
Totals (Not Capped)	35		0.000044	0.0001	\$80.24	0.0001	0.0001	\$80.24	\$80.24	\$80.24
Totals (All)	27,661		0.034472	0.0346	\$27,764.04	0.0346	0.0346	\$27,764.04	\$27,764.04	\$27,764.04

**PTELL Worksheet
Kankakee County**

Taxing District MTA3 - YELLOWHEAD-SUMNER TWP ASR

The 2021 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x **Rate Increase Factor** = **Numerator**
 \$41,116.07 1.050000 1.0000 43,172

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 101,330,481 0 0 101,330,481

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 101,330,481 320,272 1.000000 0 0 0 101,010,209

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 43,172 101,010,209 0.0428

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.0428 0.044400 0.9640

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	44,937	0.0000	0.044347	0.0444	\$47,406.78	0.0428	0.0428	\$45,698.42	\$43,369.45	\$43,369.45
200 Revenue Recapture	35	0.0000	0.000035	0.0001	\$106.77	0.0001	0.0001	\$106.77	\$101.33	\$101.33
Totals (Capped)	44,937		0.044347	0.0444	\$47,406.78	0.0428	0.0428	\$45,698.42	\$43,369.45	\$43,369.45
Totals (Not Capped)	35		0.000035	0.0001	\$106.77	0.0001	0.0001	\$106.77	\$101.33	\$101.33
Totals (All)	44,972		0.044382	0.0445	\$47,513.55	0.0429	0.0429	\$45,805.20	\$43,470.78	\$43,470.78

PTELL Worksheet Kankakee County

Taxing District MTA4 - PILOT-NORTON TWP ASSESSOR
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator							
\$61,011.97		1.050000		1.0000		64,063							
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV							
109,028,262		0		0		109,028,262							
Adjusted EAV	-	(New Property	x	State Multiplier)	-	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
109,028,262		302,570		1.000000		0	0	0	0	0	0	=	108,725,692
Numerator	/	Denominator			=	Limiting Rate	District is Within the Limit						
64,063		108,725,692				0.0590							

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	60,761	0.0000	0.055730	0.0558	\$60,837.77	0.0558	0.0558	\$60,837.77	\$60,837.77	\$60,837.77
200 Revenue Recapture	108	0.0000	0.000099	0.0001	\$109.03	0.0001	0.0001	\$109.03	\$109.03	\$109.03
Totals (Capped)	60,761		0.055730	0.0558	\$60,837.77	0.0558	0.0558	\$60,837.77	\$60,837.77	\$60,837.77
Totals (Not Capped)	108		0.000099	0.0001	\$109.03	0.0001	0.0001	\$109.03	\$109.03	\$109.03
Totals (All)	60,869		0.055829	0.0559	\$60,946.80	0.0559	0.0559	\$60,946.80	\$60,946.80	\$60,946.80