

PTELL Worksheet Kankakee County

Taxing District MTA1 - MANTENO-ROCKVILLE TWP ASR
The 2012 extension was used to determine the aggregate extension base.

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

\$173,942.55	1.017000	1.0000	176,900
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

254,286,722	0	0	254,286,722
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

254,286,722	456,577	1.000000	0	0	0	253,830,145
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

176,900	253,830,145	0.0697	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.0697	0.072800	0.9574
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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
147 Assessing	185,000	0.0000	0.072753	0.0728	\$194,062.55	0.0697	0.0697	\$185,798.90	\$177,237.85	\$177,237.85
Totals (Capped)	185,000		0.072753	0.0728	\$194,062.55	0.0697	0.0697	\$185,798.90	\$177,237.85	\$177,237.85
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	185,000		0.072753	0.0728	\$194,062.55	0.0697	0.0697	\$185,798.90	\$177,237.85	\$177,237.85

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Taxing District MTA2 - SALINA-ESSEX TWP ASSESSOR

The 2012 extension was used to determine the aggregate extension base.

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

\$21,658.60	1.017000	1.0000	22,027
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

53,994,240	0	0	53,994,240
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

53,994,240	152,797	1.000000	0	0	0	53,841,443
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

22,027	53,841,443	0.0410
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District is Over the Limit

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

0.0410	0.043400	0.9447
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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
147 Assessing	23,400	0.0000	0.043338	0.0434	\$23,433.50	0.0410	0.0410	\$22,137.64	\$22,137.64	\$22,137.64
Totals (Capped)	23,400		0.043338	0.0434	\$23,433.50	0.0410	0.0410	\$22,137.64	\$22,137.64	\$22,137.64
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	23,400		0.043338	0.0434	\$23,433.50	0.0410	0.0410	\$22,137.64	\$22,137.64	\$22,137.64

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Taxing District MTA3 - YELLOWHEAD-SUMNER TWP ASR

The 2012 extension was used to determine the aggregate extension base.

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

\$33,511.83	1.017000	1.0000	34,082
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

72,620,999	0	0	72,620,999
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

72,620,999	353,485	1.000000	0	0	0	72,267,514
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

34,082	72,267,514	0.0472	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.0472	0.072500	0.6510
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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
147 Assessing	52,616	0.0000	0.072453	0.0725	\$53,494.38	0.0472	0.0472	\$34,826.69	\$34,277.11	\$34,277.11
Totals (Capped)	52,616		0.072453	0.0725	\$53,494.38	0.0472	0.0472	\$34,826.69	\$34,277.11	\$34,277.11
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	52,616		0.072453	0.0725	\$53,494.38	0.0472	0.0472	\$34,826.69	\$34,277.11	\$34,277.11