Taxing District C001 - KANKAKEE COUNTY

Aggregate Ext. Base x (1 + Lim \$18,119,025.37 1.007	•	e Factor = 1.0000	= Nu	i merator 18,245,8	359					
Current EAV - Anne 1,806,729,099	xations + Di 0	isconnectio	ons = 0	Adjuste 1,80	1 EAV 6,729,099					
Adjusted EAV - (New 1,806,729,099	v Property x S 24,050,768	State Multip 1.0	olier) - 00000	Overlap N	ew Prop 0	TIF Recove 1,6 ⁻	ry - 71,681	EZ Recovery 88,811	= Denominat 1,780,9	
	minator = L 780,917,839	Limiting Ra	ite 1.0246	District i	s Over the Lim	it				
Limiting Rate / Compu 1.0246	ited Rate = Red 1.055300	eduction Fa	ictor 0.9709							
Fund/Name	M Levy Request	laximum 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
001 Corporate	4,625,000		0.255988	0.2560	\$4,741,387.85	0.2500	0.2500	\$4,630,261.57	\$4,516,822.75	\$4,516,822.75
003 Bonds and Interest	1,960,689		0.108522	0.1086	\$2,011,385.63	0.1086	0.1086	\$2,011,385.63	\$1,962,107.80	\$1,962,107.80
005 IMRF	4,175,000		0.231081	0.2311	\$4,280,213.80	0.2244	0.2244	\$4,156,122.79	\$4,054,300.10	\$4,054,300.10
006 County Highway	2,045,000		0.113188	0.1132	\$2,096,582.44	0.1100	0.1100	\$2,037,315.09	\$1,987,402.01	\$1,987,402.01
008 Joint Bridge	795,000	0.2500	0.044002	0.0441	\$816,778.14	0.0426	0.0426	\$788,996.57	\$769,666.60	\$769,666.60
021 Federal Aid Hwy Matching Tax	795,000	0.0500	0.044002	0.0441	\$816,778.14	0.0426	0.0426	\$788,996.57	\$769,666.60	\$769,666.60
022 County Health	485,000	0.1000	0.026844	0.0269	\$498,216.14	0.0262	0.0262	\$485,251.41	\$473,363.02	\$473,363.02
035 Liability Insurance	3,585,000	0.0000	0.198425	0.1985	\$3,676,427.69	0.1928	0.1928	\$3,570,857.72	\$3,483,373.70	\$3,483,373.70
047 Social Security	2,128,000	0.0000	0.117782	0.1178	\$2,181,779.25	0.1132	0.1132	\$2,096,582.44	\$2,045,217.34	\$2,045,217.34
053 Extension Education	246,000	0.0500	0.013616	0.0137	\$253,738.33	0.0131	0.0131	\$242,625.71	\$236,681.51	\$236,681.51
055 V.A.C.	178,000	0.0400	0.009852	0.0099	\$183,358.36	0.0097	0.0097	\$179,654.15	\$175,252.72	\$175,252.72
757 Lease PBC '96-15	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	19,057,000		1.054780	1.0553	\$19,545,260.14	1.0246	1.0246	\$18,976,664.02	\$18,511,746.35	\$18,511,746.35
Totals (Not Capped)	1,960,689		0.108522	0.1086	\$2,011,385.63	0.1086	0.1086	\$2,011,385.63	\$1,962,107.80	\$1,962,107.80
Totals (All)	21,017,689		1.163302	1.1639	\$21,556,645.77	1.1332	1.1332	\$20,988,049.64	\$20,473,854.15	\$20,473,854.15

Taxing District V001 - VILLAGE OF AROMA PARK

Aggregate Ext. Base x (* \$48,964.79	1 + Limit) x Rate Increa	ase Factor 1.0000	= Nu	imerator 49	308					
Current EAV - 11,722,473	Annexations + 0	Disconnecti	ons = 0	Adjuste	d EAV 11,722,473					
Adjusted EAV - (New Property x	State Multi	plier) -	Overlap N	New Prop	TIF Recove	ry -	EZ Recovery	= Denominat	or
11,722,473	4,900	1.0	00000		0		0	0	11,7	17,573
Numerator / 49,308	Denominator = 11,717,573	Limiting Ra	ate 0.4208	District	is Over the Lim	it				
Limiting Rate / 0.4208	Computed Rate = I 0.438800	Reduction Fa	actor 0.9590							
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
001 Corporate	9,776		0.083395	0.0834	\$9,776.54	0.0797	0.0797	\$9,342.81	\$9,342.81	\$9,342.81
005 IMRF	20,089	0.0000	0.171372	0.1714	\$20,092.32	0.1644	0.1644	\$19,271.75	\$19,271.75	\$19,271.75
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	5,275	0.6000	0.044999	0.0450	\$5,275.11	0.0432	0.0432	\$5,064.11	\$5,064.11	\$5,064.11
027 Audit	5,325	0.0000	0.045426	0.0455	\$5,333.73	0.0437	0.0437	\$5,122.72	\$5,122.72	\$5,122.72
035 Liability Insurance	5,325	0.0000	0.045426	0.0455	\$5,333.73	0.0437	0.0437	\$5,122.72	\$5,122.72	\$5,122.72
047 Social Security	5,624	0.0000	0.047976	0.0480	\$5,626.79	0.0461	0.0461	\$5,404.06	\$5,404.06	\$5,404.06
048 School Crossing Guard	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	51,414		0.438594	0.4388	\$51,438.22	0.4208	0.4208	\$49,328.17	\$49,328.17	\$49,328.17
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	51,414		0.438594	0.4388	\$51,438.22	0.4208	0.4208	\$49,328.17	\$49,328.17	\$49,328.17

Taxing District V002 - VILLAGE OF BOURBONNAIS

Aggregate Ext. Base x (1 + Limit) x Rate Incre	ase Factor = N	umerator			
\$1,495,576.11	1.007000	1.0000	1,506,045			
Current EAV - 322,392,612	Annexations + 0	Disconnections =	Adjusted EAV 322,392,612			
Adjusted EAV - (322,392,612	New Property x 2,968,584	State Multiplier) - 1.000000	Overlap New Prop 0	TIF Recovery - 0	EZ Recovery =	Denominator 319,424,028
Numerator /	Denominator =	Limiting Rate		5		

1,506,045	319,424,028	0.4715	District is Within the Limit
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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
001 Corporate	342,041	0.4380	0.106095	0.1061	\$343,926.25	0.1061	0.1061	\$343,926.25	\$342,058.56	\$342,058.56
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	121,683	0.0000	0.037744	0.0378	\$122,529.81	0.0378	0.0378	\$122,529.81	\$121,864.41	\$121,864.41
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	225,713	0.6000	0.070012	0.0701	\$227,231.20	0.0701	0.0701	\$227,231.20	\$225,997.22	\$225,997.22
015 Police Pension	211,843	0.0000	0.065710	0.0658	\$213,292.62	0.0658	0.0658	\$213,292.62	\$212,134.34	\$212,134.34
027 Audit	38,775	0.0000	0.012027	0.0121	\$39,222.50	0.0121	0.0121	\$39,222.50	\$39,009.51	\$39,009.51
035 Liability Insurance	136,185	0.0000	0.042242	0.0423	\$137,116.69	0.0423	0.0423	\$137,116.69	\$136,372.07	\$136,372.07
041 Street Lighting	121,683	0.0500	0.037744	0.0378	\$122,529.81	0.0378	0.0378	\$122,529.81	\$121,864.41	\$121,864.41
042 Parks	66,516	0.0750	0.020632	0.0207	\$67,099.66	0.0207	0.0207	\$67,099.66	\$66,735.27	\$66,735.27
046 Emergency Services/Disaster (25,535	0.0500	0.007921	0.0080	\$25,932.23	0.0080	0.0080	\$25,932.23	\$25,791.41	\$25,791.41
047 Social Security	153,208	0.0000	0.047522	0.0476	\$154,296.79	0.0476	0.0476	\$154,296.79	\$153,458.88	\$153,458.88
048 School Crossing Guard	35,622	0.0200	0.011049	0.0111	\$35,980.97	0.0111	0.0111	\$35,980.97	\$35,785.58	\$35,785.58
060 Unemployment Insurance	18,284	0.0000	0.005671	0.0057	\$18,476.72	0.0057	0.0057	\$18,476.72	\$18,376.38	\$18,376.38
062 Workers' Compensation	18,284	0.0000	0.005671	0.0057	\$18,476.72	0.0057	0.0057	\$18,476.72	\$18,376.38	\$18,376.38
Totals (Capped)	1,515,372		0.470040	0.4708	\$1,526,111.97	0.4708	0.4708	\$1,526,111.97	\$1,517,824.42	\$1,517,824.42
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,515,372		0.470040	0.4708	\$1,526,111.97	0.4708	0.4708	\$1,526,111.97	\$1,517,824.42	\$1,517,824.42

Taxing District V003 - VILLAGE OF BONFIELD

Aggregate Ext. Base x (1 + Limit) x Rate Incre	ase Factor = N	umerator			
\$17,937.99	1.007000	1.0000	18,064			
Current EAV - 5,959,652	Annexations + 0	Disconnections =	Adjusted EAV 5,959,652			
Adjusted EAV - (5,959,652	New Property x 523	State Multiplier) - 1.000000	Overlap New Prop 0	TIF Recovery - 0	EZ Recovery =	Denominator 5,959,129
Numerator /	Denominator =	Limiting Rate	District is Within the I	imit		

18,064	5,959,129	0.3032	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
001 Corporate	9,477	0.4380	0.159019	0.1591	\$9,481.81	0.1591	0.1591	\$9,481.81	\$9,481.81	\$9,481.81
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	2,000	0.0000	0.033559	0.0336	\$2,002.44	0.0336	0.0336	\$2,002.44	\$2,002.44	\$2,002.44
035 Liability Insurance	6,450	0.0000	0.108228	0.1083	\$6,454.30	0.1083	0.1083	\$6,454.30	\$6,454.30	\$6,454.30
Totals (Capped)	17,927		0.300806	0.3010	\$17,938.55	0.3010	0.3010	\$17,938.55	\$17,938.55	\$17,938.55
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	17,927		0.300806	0.3010	\$17,938.55	0.3010	0.3010	\$17,938.55	\$17,938.55	\$17,938.55

Taxing District V004 - VILLAGE OF BRADLEY

Aggregate Ext. Base x (1	I + Limit) x Rate Incre	ase Factor = Nu	imerator			
\$1,949,363.29	1.007000	1.0000	1,963,009			
Current EAV - 258,415,871	Annexations + 0	Disconnections = 0	Adjusted EAV 258,415,871			
Adjusted EAV - (258,415,871	New Property x 1,153,515	State Multiplier) - 1.000000	Overlap New Prop	TIF Recovery - 0	EZ Recovery =	Denominator 257,262,356
Numerator /	Denominator =	Limiting Rate				

1,963,009	257,262,356	0.7631	District is Within the Limit
.,,	201,202,000	0.1.001	

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
001 Corporate	347,000	0.4380	0.134280	0.1343	\$363,749.87	0.1343	0.1343	\$363,749.87	\$347,052.51	\$347,052.51
003 Bonds and Interest	400,550	0.0000	0.155002	0.1551	\$420,086.41	0.1551	0.1551	\$420,086.41	\$400,803.02	\$400,803.02
005 IMRF	80,000	0.0000	0.030958	0.0310	\$83,963.11	0.0310	0.0310	\$83,963.11	\$80,108.92	\$80,108.92
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	50,000	0.6000	0.019349	0.0194	\$52,544.66	0.0194	0.0194	\$52,544.66	\$50,132.68	\$50,132.68
015 Police Pension	1,087,741	0.0000	0.420927	0.4210	\$1,140,273.22	0.4210	0.4210	\$1,140,273.22	\$1,087,930.82	\$1,087,930.82
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	10,000	0.0000	0.003870	0.0039	\$10,563.10	0.0039	0.0039	\$10,563.10	\$10,078.22	\$10,078.22
035 Liability Insurance	305,000	0.0000	0.118027	0.1181	\$319,872.37	0.1181	0.1181	\$319,872.37	\$305,189.14	\$305,189.14
042 Parks	0	0.0750	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
045 Public Benefit	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
046 Emergency Services/Disaster	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	80,000	0.0000	0.030958	0.0310	\$83,963.11	0.0310	0.0310	\$83,963.11	\$80,108.92	\$80,108.92
Totals (Capped)	1,959,741		0.758369	0.7587	\$2,054,929.44	0.7587	0.7587	\$2,054,929.44	\$1,960,601.21	\$1,960,601.21
Totals (Not Capped)	400,550		0.155002	0.1551	\$420,086.41	0.1551	0.1551	\$420,086.41	\$400,803.02	\$400,803.02
Totals (All)	2,360,291		0.913371	0.9138	\$2,475,015.85	0.9138	0.9138	\$2,475,015.85	\$2,361,404.23	\$2,361,404.23

Taxing DistrictV005 - VILLAGE OF BUCKINGHAMThe 2015 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (\$20,829.54	1 + Limit) x Rate Incre 1.007000	ase Factor 1.0000	= N	u merator 20,	975					
Current EAV - 2,414,125	Annexations + 0	Disconnect	ions = 0	Adjuste	d EAV 2,414,125					
Adjusted EAV - (2,414,125	New Property x	State Mult	iplier) - 000000	Overlap N	New Prop 0	TIF Recove	r y - 0	EZ Recovery 0	= Denomina 2,4	tor 114,125
Numerator / 20,975	Denominator = 2,414,125	Limiting R	ate 0.8689	District	is Over the Lim	it				
Limiting Rate / 0.8689	Computed Rate = I 0.945500	Reduction F	actor 0.9190							
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
001 Corporate	8,424	0.4380	0.348946	0.3490	\$8,425.30	0.3205	0.3205	\$7,737.27	\$7,737.27	\$7,737.27
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	400	0.6000	0.016569	0.0166	\$400.74	0.0153	0.0153	\$369.36	\$369.36	\$369.36
027 Audit	5,592	0.0000	0.231637	0.2317	\$5,593.53	0.2130	0.2130	\$5,142.09	\$5,142.09	\$5,142.09
035 Liability Insurance	7,717	0.0000	0.319660	0.3197	\$7,717.96	0.2939	0.2939	\$7,095.11	\$7,095.11	\$7,095.11
040 Street & Bridge	500	0.1000	0.020711	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.028499	0.0285	\$688.03	0.0262	0.0262	\$632.50	\$632.50	\$632.50
Totals (Capped)	23,321		0.966022	0.9455	\$22,825.56	0.8689	0.8689	\$20,976.33	\$20,976.33	\$20,976.33
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	23,321		0.966022	0.9455	\$22,825.56	0.8689	0.8689	\$20,976.33	\$20,976.33	\$20,976.33

Taxing District V008 - VILLAGE OF ESSEX

Aggregate Ext. Base x (1 + Limit) x Rate Incr \$13,762.15 1.007000	ease Factor = N 1.0000	lumerator 13,8	858					
Current EAV - Annexations + 15,028,864 0	Disconnections = 0	Adjusted 1	d EAV 5,028,864					
Adjusted EAV - (New Property x 15,028,864 3,135	State Multiplier) - 1.000000	Overlap N	l ew Prop 0	TIF Recove	e ry - 0	EZ Recovery 0	= Denominat 15,0	tor)25,729
Numerator / Denominator = 13,858 15,025,729	Limiting Rate 0.0923	District i	s Over the Lim	iit				
Limiting Rate/Computed Rate=0.09230.096400	Reduction Factor 0.9575							
Fund/Name Levy Reques	Maximum Calc'ed t Rate Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate 8,24	0.4380 0.054828	0.0549	\$8,250.85	0.0525	0.0525	\$7,890.15	\$7,890.15	\$7,890.15
	0.0000.0 0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection 2,93	2 0.6000 0.019509	0.0196	\$2,945.66	0.0188	0.0188	\$2,825.43	\$2,825.43	\$2,825.43
035 Liability Insurance 3,27	3 0.0000 0.021811	0.0219	\$3,291.32	0.0210	0.0210	\$3,156.06	\$3,156.06	\$3,156.06
Totals (Capped) 14,45	0.096148	0.0964	\$14,487.83	0.0923	0.0923	\$13,871.64	\$13,871.64	\$13,871.64
Totals (Not Capped) Totals (All) 14,45	0.000000 0.096148	0.0000 0.0964	\$0.00 \$14,487.83	0.0000 0.0923	0.0000 0.0923	0.00\$ \$13,871.64	\$0.00 \$13,871.64	\$0.00 \$13,871.64

Taxing District V009 - VILLAGE OF GRANT PARK

Aggregate Ext. Base x (1 + Limi \$227,627.60 1.007	•	Factor = N 1.0000	umerator 229,	,221					
Current EAV - Annex 22,933,547	xations + Disc 0	onnections = 0	Adjuste	ed EAV 22,933,547					
Adjusted EAV - (New 22,933,547	v Property x Sta 76,606	te Multiplier) - 1.000000	Overlap N	New Prop 0	TIF Recove	e ry - 0	EZ Recovery 0	Denominat	or 56,941
Numerator / Denor 229,221	ninator = Lin 22,856,941	niting Rate 1.0029	District	is Over the Lim	it				
Limiting Rate / Compu 1.0029	ted Rate = Redu 1.116900	ction Factor 0.8979							
Eurod Alama		imum Calc'ed	Actual	Non-PTELL	Limited	Certified	Total Extension	Total Extension	Total Extension
Fund/Name 001 Corporate	Levy Request 88,799	Rate Rate 0.4380 0.387201	Rate 0.3873	Total Extension \$96,500.66	Rate 0.3474	Rate 0.3474	Total Extension \$86,559.07	After TIF & EZ \$79,671.14	w/Overlaps \$79,671.14
005 IMRF	,	0.0000 0.076918	0.0770	\$19,185.52	0.0692	0.0692	\$17,242.05	\$15,870.01	\$15,870.01
007 Road & Bridge	,	0.0000 0.000000	0.0000	\$0.00	0.0000	0.0002	\$0.00	\$0.00	\$0.00
014 Police Protection		0.6000 0.216678	0.2167	\$53,993.53	0.1946	0.1946	\$48,487.03	\$44,628.68	\$44,628.68
016 Library		0.1500 0.126666	0.1267	\$31,568.90	0.1138	0.1138	\$28,354.70	\$26,098.38	\$26,098.38
025 Garbage Disposal	,	0.2000 0.054549	0.0546	\$13,604.28	0.0491	0.0491	\$12,233.88	\$11,260.37	\$11,260.37
027 Audit		0.0000 0.047241	0.0473	\$11,785.39	0.0425	0.0425	\$10,589.41	\$9,746.76	\$9,746.76
035 Liability Insurance	34,129 (0.0000 0.148817	0.1489	\$37,100.31	0.1338	0.1338	\$33,337.95	\$30,685.09	\$30,685.09
042 Parks	13,386 (0.0750 0.058369	0.0584	\$14,551.09	0.0525	0.0525	\$13,081.03	\$12,040.11	\$12,040.11
046 Emergency Services/Disaster (0 0	0.0500 0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	0 0	0.0000 0.00000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	256,039	1.116439	1.1169	\$278,289.68	1.0029	1.0029	\$249,885.13	\$230,000.54	\$230,000.54
Totals (Not Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	256,039	1.116439	1.1169	\$278,289.68	1.0029	1.0029	\$249,885.13	\$230,000.54	\$230,000.54

Taxing District V010 - VILLAGE OF HERSCHER

Aggregate Ext. Base x (\$75,018.11	1 + Limit) x Rate Increa 1.007000	ase Factor 1.0000	= N	u merator 75,	543					
Current EAV - 27,352,740	Annexations + 46,872	Disconnecti	ons = 0	Adjuste 2	d EAV 27,305,868					
Adjusted EAV - (27,305,868	New Property x 88,233	State Multi 1.0	plier) - 000000	Overlap N	lew Prop 0	TIF Recove	r y - 0	EZ Recovery 0	= Denominat	tor 217,635
Numerator / 75,543	Denominator = 27,217,635	Limiting Ra	ate 0.2776	District	is Over the Lim	it				
Limiting Rate / 0.2776	Computed Rate = I 0.282800	Reduction Fa	actor 0.9816							
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
001 Corporate	51,201		0.187188	0.1872	\$51,204.33	0.1836	0.1836	\$50,219.63	\$50,219.63	\$50,219.63
005 IMRF	4,000	0.0000	0.014624	0.0147	\$4,020.85	0.0145	0.0145	\$3,966.15	\$3,966.15	\$3,966.15
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	9,000	0.6000	0.032904	0.0330	\$9,026.40	0.0324	0.0324	\$8,862.29	\$8,862.29	\$8,862.29
027 Audit	4,000	0.0000	0.014624	0.0147	\$4,020.85	0.0145	0.0145	\$3,966.15	\$3,966.15	\$3,966.15
035 Liability Insurance	4,534	0.0000	0.016576	0.0166	\$4,540.55	0.0163	0.0163	\$4,458.50	\$4,458.50	\$4,458.50
047 Social Security	4,533	0.0000	0.016572	0.0166	\$4,540.55	0.0163	0.0163	\$4,458.50	\$4,458.50	\$4,458.50
Totals (Capped)	77,268		0.282488	0.2828	\$77,353.53	0.2776	0.2776	\$75,931.21	\$75,931.22	\$75,931.22
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	77,268		0.282488	0.2828	\$77,353.53	0.2776	0.2776	\$75,931.21	\$75,931.22	\$75,931.22

Taxing District V012 - VILLAGE OF IRWIN

Aggregate Ext. Base x (\$2,979.45	1 + Limit) x Rate Incre 1.007000	ase Factor = 1.0000	= Nu	u merator 3,	000					
Current EAV - 1,317,362	Annexations + 0	Disconnection	ons = 0	Adjuste	d EAV 1,317,362					
Adjusted EAV - (1,317,362	New Property x	State Multij 1.0	plier) - 00000	Overlap N	New Prop 0	TIF Recove	ry - 0	EZ Recovery 0	= Denominat 1,3	tor 117,362
Numerator / 3,000	Denominator = 1,317,362	Limiting Ra	ate 0.2278	District	is Over the Lin	nit				
Limiting Rate / 0.2278	Computed Rate = 1 0.438000	Reduction Fa	ictor 0.5201							
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
001 Corporate	89,370	0.4380	6.784012	0.4380	\$5,770.05	0.2278	0.2278	\$3,000.95	\$3,000.95	\$3,000.95
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	89,370		6.784012	0.4380	\$5,770.05	0.2278	0.2278	\$3,000.95	\$3,000.95	\$3,000.95
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	89,370		6.784012	0.4380	\$5,770.05	0.2278	0.2278	\$3,000.95	\$3,000.95	\$3,000.95

Taxing District V014 - VILLAGE OF MANTENO

Aggregate Ext. Base x (1 + Limit) x Rate Increase \$1,509,135.28 1.007000	ease Factor = 1.0000	Numerator 1,519	9,699					
Current EAV - Annexations + 172,455,374 0	Disconnections	•	ed EAV 172,455,374					
Adjusted EAV - (New Property x 172,455,374 1,651,853	State Multiplier 1.00000	<i>,</i> .	New Prop. - 0	TIF Recove 1,6	r y - 71,594	EZ Recovery 62,799	= Denominat 169,0	or 69,128
Numerator / Denominator = 1,519,699 169,069,128	Limiting Rate 0.898	District	is Over the Lim	it				
Limiting Rate / Computed Rate = 0.8989 0.957200	Reduction Factor 0.939	1						
Fund/Name Levy Request	Maximum Cal Rate F	'ed Actual ate Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate 410,000			\$436,737.80	0.2227	0.2227	\$409,005.50	\$384,058.12	\$384,058.12
003 Bonds and Interest 0			\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF 86,000	0.0000 0.049	868 0.0499	\$91,645.15	0.0469	0.0469	\$86,135.42	\$80,881.57	\$80,881.57
007 Road & Bridge 0	0.0000 0.000	0.000 0.000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection 428,000	0.6000 0.248	180 0.2482	\$455,838.19	0.2331	0.2331	\$428,105.89	\$401,993.48	\$401,993.48
015 Police Pension 350,000	0.0000 0.202	951 0.2030	\$372,824.95	0.1907	0.1907	\$350,235.07	\$328,872.40	\$328,872.40
025 Garbage Disposal 16,000	0.2000 0.009	278 0.0093	\$17,080.16	0.0088	0.0088	\$16,161.87	\$15,176.07	\$15,176.07
027 Audit 6,000	0.0000 0.003	479 0.0035	\$6,428.02	0.0033	0.0033	\$6,060.70	\$5,691.03	\$5,691.03
035 Liability Insurance 118,000	0.0000 0.068	424 0.0685	\$125,805.46	0.0644	0.0644	\$118,275.50	\$111,061.26	\$111,061.26
041 Street Lighting 50,000	0.0500 0.028	993 0.0290	\$53,260.71	0.0273	0.0273	\$50,138.53	\$47,080.32	\$47,080.32
042 Parks 35,000	0.0750 0.020	295 0.0203	\$37,282.50	0.0191	0.0191	\$35,078.60	\$32,938.98	\$32,938.98
046 Emergency Services/Disaster (1,000	0.0500 0.000	0.0006	\$1,101.95	0.0006	0.0006	\$1,101.95	\$1,034.73	\$1,034.73
047 Social Security 135,000	0.0000 0.078	281 0.0783	\$143,803.91	0.0736	0.0736	\$135,172.00	\$126,927.16	\$126,927.16
048 School Crossing Guard 9,000	0.0200 0.005	219 0.0053	\$9,733.85	0.0050	0.0050	\$9,182.88	\$8,622.77	\$8,622.77
067 Public Comfort Stations 5,000	0.0333 0.002	.0029 0.0029	\$5,326.07	0.0028	0.0028	\$5,142.41	\$4,828.75	\$4,828.75
073 Chlorination of Sewage 1,000	0.0200 0.000	580 0.0006	\$1,101.95	0.0006	0.0006	\$1,101.95	\$1,034.73	\$1,034.73
Totals (Capped) 1,650,000	0.956	770 0.9572	\$1,757,970.67	0.8989	0.8989	\$1,650,898.27	\$1,550,201.37	\$1,550,201.37
Totals (Not Capped) 0 Totals (All) 1,650,000			\$0.00 \$1,757,970.67	0.0000 0.8989	0.0000 0.8989	\$0.00 \$1,650,898.27	\$0.00 \$1,550,201.37	\$0.00 \$1,550,201.37

Taxing District V015 - CITY OF MOMENCE

Aggregate Ext. Base x (1 \$305,450.55	1 + Limit) x Rate Increa 1.007000	ase Factor 1.0000	= Nu	u merator 307,	589					
Current EAV - 48,621,203	Annexations + 0	Disconnect	i ons = 0	Adjuste 2	d EAV 48,621,203					
Adjusted EAV - (48,621,203	New Property x 3,895,437	State Mult 1.	iplier) - 000000	Overlap N	New Prop 0	TIF Recove	ery - 0	EZ Recovery 11,824	= Denominat 44,7	t or 13,942
Numerator / 307,589	Denominator = 44,713,942	Limiting R	a te 0.6879	District	is Over the Lim	it				
Limiting Rate / 0.6879	Computed Rate = F 0.897000	Reduction F	actor 0.7669							
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
001 Corporate	166,188	0.4380	0.341802	0.3419	\$179,568.92	0.2499	0.2499	\$131,249.70	\$121,504.39	\$121,504.39
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	40,185	0.0000	0.082649	0.0827	\$43,434.78	0.0605	0.0605	\$31,775.14	\$29,415.83	\$29,415.83
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	63,374	0.6000	0.130342	0.1304	\$68,487.24	0.0954	0.0954	\$50,104.93	\$46,384.63	\$46,384.63
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	73,938	0.0000	0.152070	0.1521	\$79,884.27	0.1113	0.1113	\$58,455.75	\$54,115.40	\$54,115.40
040 Street & Bridge	27,300	0.1000	0.056148	0.0562	\$29,516.74	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 Workers' Compensation	65,000	0.0000	0.133687	0.1337	\$70,220.43	0.0979	0.0979	\$51,417.95	\$47,600.16	\$47,600.16
Totals (Capped)	435,985		0.896698	0.8970	\$471,112.38	0.6150	0.6150	\$323,003.47	\$299,020.41	\$299,020.41
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	435,985		0.896698	0.8970	\$471,112.38	0.6150	0.6150	\$323,003.47	\$299,020.41	\$299,020.41

Taxing District V016 - VILLAGE OF REDDICK

Aggregate Ext. Base x (\$7,806.54	(1 + Limit) x Rate Increa 1.007000	ase Factor 1.0000	= N	umerator 7,	861					
Current EAV - 2,059,765	Annexations + 0	Disconnecti	ons = 0	Adjuste	d EAV 2,059,765					
Adjusted EAV - (2,059,765	New Property x	State Multi 1.0	plier) - 000000	Overlap N	lew Prop. - 0	TIF Recove	ery - 0	EZ Recovery 0	= Denominat 2,0	tor 059,765
Numerator / 7,861	Denominator = 2,059,765	Limiting Ra	ate 0.3817	District	is Over the Lim	it				
Limiting Rate / 0.3817	Computed Rate = I 0.382100	Reduction Fa	actor 0.9990							
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
001 Corporate	6,128	0.4380	0.297510	0.2976	\$6,129.86	0.2972	0.2972	\$5,661.74	\$5,661.74	\$6,121.62
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	510	0.0000	0.024760	0.0248	\$510.82	0.0248	0.0248	\$472.45	\$472.45	\$510.82
035 Liability Insurance	909	0.0000	0.044131	0.0442	\$910.42	0.0442	0.0442	\$842.02	\$842.02	\$910.42
047 Social Security	318	0.0000	0.015439	0.0155	\$319.26	0.0155	0.0155	\$295.28	\$295.28	\$319.26
Totals (Capped)	7,865		0.381840	0.3821	\$7,870.36	0.3817	0.3817	\$7,271.48	\$7,271.49	\$7,862.12
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	7,865		0.381840	0.3821	\$7,870.36	0.3817	0.3817	\$7,271.48	\$7,271.49	\$7,862.12

Taxing District V017 - VILLAGE OF ST. ANNE

Aggregate Ext. Base x (1 + Limit \$160,398.45 1.0070	,	ase Factor 1.0000	= Nu	u merator 161,	521					
Current EAV - Annex 14,386,866	xations + 353,180	Disconnect	i ons = 0	Adjuste	d EAV 14,033,686					
Adjusted EAV - (New 14,033,686	v Property x 244,129	State Mult 1.	iplier) - 000000	Overlap N	New Prop 0	TIF Recove	e ry - 0	EZ Recovery 0	= Denominat 13,7	tor 789,557
Numerator / Denor 161,521	minator = 13,789,557	Limiting R	a te 1.1714	District	is Over the Lim	it				
Limiting Rate / Compu 1.1714	ted Rate = F 1.171800	Reduction F	actor 0.9997							
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
001 Corporate	55,000	0.4380	0.382293	0.3823	\$55,000.99	0.3820	0.3820	\$54,957.83	\$54,957.83	\$54,957.83
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	76,500	0.6000	0.531735	0.5318	\$76,509.35	0.5313	0.5313	\$76,437.42	\$76,437.42	\$76,437.42
027 Audit	2,000	0.0000	0.013902	0.0140	\$2,014.16	0.0140	0.0140	\$2,014.16	\$2,014.16	\$2,014.16
035 Liability Insurance	8,000	0.0000	0.055606	0.0557	\$8,013.48	0.0557	0.0557	\$8,013.48	\$8,013.48	\$8,013.48
041 Street Lighting	100	0.0500	0.000695	0.0007	\$100.71	0.0007	0.0007	\$100.71	\$100.71	\$100.71
046 Emergency Services/Disaster	900	0.0500	0.006256	0.0063	\$906.37	0.0063	0.0063	\$906.37	\$906.37	\$906.37
047 Social Security	16,000	0.0000	0.111213	0.1113	\$16,012.58	0.1109	0.1109	\$15,955.03	\$15,955.03	\$15,955.03
057 Lease or Purchase	1,000	0.0000	0.006951	0.0070	\$1,007.08	0.0070	0.0070	\$1,007.08	\$1,007.08	\$1,007.08
060 Unemployment Insurance	1,000	0.0000	0.006951	0.0070	\$1,007.08	0.0070	0.0070	\$1,007.08	\$1,007.08	\$1,007.08
062 Workers' Compensation	8,000	0.0000	0.055606	0.0557	\$8,013.48	0.0557	0.0557	\$8,013.48	\$8,013.48	\$8,013.48
Totals (Capped)	168,500		1.171208	1.1718	\$168,585.28	1.1706	1.1706	\$168,412.65	\$168,412.64	\$168,412.64
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	168,500		1.171208	1.1718	\$168,585.28	1.1706	1.1706	\$168,412.65	\$168,412.64	\$168,412.64

Taxing District V018 - SUN RIVER TERRACE

Aggregate Ext. Base x (\$24,705.64	(1 + Limit) x Rate Increa 1.007000	ase Factor 1.0000	= N	u merator 24	,879					
Current EAV - 4,826,905	Annexations + 0	Disconnecti	ons = 0	Adjuste	d EAV 4,826,905					
Adjusted EAV - (4,826,905	New Property x 66,620	State Multi 1.0	plier) - 000000	Overlap N	New Prop. - 0	TIF Recove	ery - 0	EZ Recovery 0	= Denominat 4,7	tor 760,285
Numerator / 24,879	Denominator = 4,760,285	Limiting Ra	ate 0.5227	District	is Over the Lim	it				
Limiting Rate / 0.5227	Computed Rate = I 0.557400	Reduction Fa	actor 0.9377							
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
001 Corporate	15,475	0.4380	0.320599	0.3206	\$15,475.06	0.3005	0.3005	\$14,504.85	\$14,504.85	\$14,504.85
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	3,364	0.0000	0.069693	0.0697	\$3,364.35	0.0654	0.0654	\$3,156.80	\$3,156.80	\$3,156.80
035 Liability Insurance	5,872	0.0000	0.121652	0.1217	\$5,874.34	0.1142	0.1142	\$5,512.33	\$5,512.33	\$5,512.33
047 Social Security	2,187	0.0000	0.045309	0.0454	\$2,191.41	0.0426	0.0426	\$2,056.26	\$2,056.26	\$2,056.26
Totals (Capped)	26,898		0.557253	0.5574	\$26,905.16	0.5227	0.5227	\$25,230.23	\$25,230.24	\$25,230.24
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	26,898		0.557253	0.5574	\$26,905.16	0.5227	0.5227	\$25,230.23	\$25,230.24	\$25,230.24

Taxing District V019 - VILLAGE OF UNION HILL

Aggregate Ext. Base x (1 + Limit) x Rate Incre	ease Factor = Nu	merator		
\$0.00	1.007000	1.0000	0		
Current EAV -	Annexations +	Disconnections =	Adjusted EAV		
1,032,670	0	0	1,032,670		
Adjusted EAV - (New Property x	State Multiplier) -	Overlap New Prop TIF Recovery -	EZ Recovery =	Denominator
1,032,670	0	1.000000	0 0	0	1,032,670
Numerator /	Denominator =	Limiting Rate			
0	1,032,670	0.0000	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
001 Corporate	0	0.4380	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

Taxing District V020 - VILLAGE OF SAMMONS POINT The 2015 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 \$0.00	1 + Limit) x Rate Incre 1.007000	ase Factor = Nu 1.0000	imerator 0			
Current EAV - 3,687,287	Annexations + 0	Disconnections = 44,559	Adjusted EAV 3,731,846			
Adjusted EAV - (3,731,846	New Property x 57,214	State Multiplier) - 1.000000	Overlap New Prop 0	TIF Recovery - 0	EZ Recovery =	Denominator 3,674,632
Numerator /	Denominator =	Limiting Rate				

0 3,674,632 0.0000 District is Within the Limit

Fund/Name	Levy Request		Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00

Totals (AII)

PTELL Worksheet Kankakee County

\$0.00

\$0.00

\$0.00

Taxing District V021 - VILLAGE OF LIMESTONE

The 2015 extension was used to determine the aggregate extension base.

0

0.000000

Aggregate Ext. Base	эх (1 + Limit) x Rate In	crease Factor = N	Numerator	
\$0.0	0	1.007000	1.0000	0	
Current EAV 26,622,46	- 2	Annexations + 0	Disconnections = 0	Adjusted EAV 26,622,462	
Adjusted EAV 26,622,46	- (2	New Property 0	x State Multiplier) - 1.000000	- Overlap New Prop TIF Recovery - EZ Recovery = Denominator 0 0 0 26,622,462	2
Numerator	/ 0	Denominator = 26,622,462	Limiting Rate	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
001 Corporate	0	0.4380	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped) Totals (Not Capped)	0 0		0.000000 0.000000	0.0000 0.0000	\$0.00 \$0.00	0.0000 0.0000	0.0000 0.0000	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

\$0.00

0.0000

0.0000

0.0000