PTELL Worksheet Kankakee County

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Taxing District MTA1 - MANTENO-ROCKVILLE TWP ASR

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

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator

\$184,491.24 1.007000 1.0000 185,783

Current EAV - Annexations + Disconnections = Adjusted EAV

266,542,671 0 266,542,671

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator

266,542,671 2,544,701 1.000000 0 1,671,681 0 262,326,289

Numerator / Denominator = Limiting Rate

185,783 262,326,289 0.0709 **District is Within the Limit**

Fund/Name 147 Assessing	Levy Request 185,000	Maximum Rate 0.0000	Calc'ed Rate 0.069407	Actual Rate 0.0695	Non-PTELL Total Extension \$192,945.66	Limited Rate 0.0695	Certified Rate 0.0695	Total Extension \$192,945.66	Total Extension After TIF & EZ \$185,247.16	Total Extension w/Overlaps \$185,247.16
Totals (Capped)	185,000		0.069407	0.0695	\$192,945.66	0.0695	0.0695	\$192,945.66	\$185,247.16	\$185,247.16
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	185,000		0.069407	0.0695	\$192,945.66	0.0695	0.0695	\$192,945.66	\$185,247.16	\$185,247.16

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Taxing District MTA2 - SALINA-ESSEX TWP ASSESSOR

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

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator

Current EAV - Annexations + Disconnections = Adjusted EAV

59,545,667 0 59,545,667

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator

59,545,667 268,937 1.000000 0 0 59,276,730

Numerator / Denominator = Limiting Rate

23,223 59,276,730 0.0392 **District is Over the Limit**

Limiting Rate / Computed Rate = Reduction Factor
0.0392 0.045000 0.8711

Fund/Name 147 Assessing	Levy Request 26,776	Maximum Rate 0.0000	Calc'ed Rate 0.044967	Actual Rate 0.0450	Non-PTELL Total Extension \$26,795.55	Limited Rate 0.0392	Certified Rate 0.0392	Total Extension \$23,341.90	Total Extension After TIF & EZ \$23,341.90	Total Extension w/Overlaps \$23,341.90
Totals (Capped)	26,776		0.044967	0.0450	\$26,795.55	0.0392	0.0392	\$23,341.90	\$23,341.90	\$23,341.90
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	26.776		0.044967	0.0450	\$26,795,55	0.0392	0.0392	\$23.341.90	\$23,341,90	\$23.341.90

Totals (All)

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Taxing District MTA3 - YELLOWHEAD-SUMNER TWP ASR

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

60,910

Aggregate Ext. Base x \$35,512.94	(1 + Limit) x Rate Increa 1.007000	ase Factor = No 1.0000	umerator 35,762					
Current EAV - 78,854,885	Annexations + 0	Disconnections = 0	Adjusted EAV 78,854,885					
Adjusted EAV - (78,854,885	New Property x 336,748	State Multiplier) -	Overlap New Prop. 0	TIF Recove	ery - 0	EZ Recovery	= Denominat	or 18,137
Numerator / 35,762	Denominator = 78,518,137	Limiting Rate 0.0456	District is Over the	Limit				
Limiting Rate / 0.0456	Computed Rate = R 0.077300	Reduction Factor 0.5899						
Fund/Name 147 Assessing	Levy Request 60,910	Maximum Rate Calc'ed Rate 0.0000 0.077243	Actual Non-P Rate Total Exter 0.0773 \$62,46	sion Rate	Certified Rate 0.0456	Total Extension \$36,861.94	Total Extension After TIF & EZ \$35,957.83	Total Extension w/Overlaps \$35,957.83
Totals (Capped) Totals (Not Capped)	60,910 0	0.077243 0.000000	0.0773 \$62,44 0.0000	37.46 0.0456 \$0.00 0.0000	0.0456 0.0000	\$36,861.94 \$0.00	\$35,957.83 \$0.00	\$35,957.83 \$0.00

\$62,487.46

0.0456

0.0456

\$36,861.94

\$35,957.83

\$35,957.83

0.0773

0.077243