

PTELL Worksheet Kankakee County

Taxing District MTA1 - MANTENO-ROCKVILLE TWP ASR
The 2016 extension was used to determine the aggregate extension base.

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

\$185,247.16 1.021000 1.0000 189,137

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

267,342,956 0 0 267,342,956

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

267,342,956 4,466,880 1.000000 0 0 0 262,876,076

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

189,137 262,876,076 0.0720 **District is Within the Limit**

Fund/Name	Levy Request	Maximum Rate	Calc'd 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	0.069200	0.0692	\$192,640.56	0.0692	0.0692	\$192,640.56	\$185,001.33	\$185,001.33
Totals (Capped)	185,000		0.069200	0.0692	\$192,640.56	0.0692	0.0692	\$192,640.56	\$185,001.33	\$185,001.33
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	185,000		0.069200	0.0692	\$192,640.56	0.0692	0.0692	\$192,640.56	\$185,001.33	\$185,001.33

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Taxing District MTA2 - SALINA-ESSEX TWP ASSESSOR

The 2016 extension was used to determine the aggregate extension base.

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

\$23,341.90	1.021000	1.0000	23,832
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

62,093,134	0	0	62,093,134
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

62,093,134	579,380	1.000000	0	0	0	61,513,754
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

23,832	61,513,754	0.0388
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District is Over the Limit

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

0.0388	0.045300	0.8565
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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	28,088	0.0000	0.045235	0.0453	\$28,128.19	0.0388	0.0388	\$24,092.14	\$24,092.14	\$24,092.14
Totals (Capped)	28,088		0.045235	0.0453	\$28,128.19	0.0388	0.0388	\$24,092.14	\$24,092.14	\$24,092.14
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	28,088		0.045235	0.0453	\$28,128.19	0.0388	0.0388	\$24,092.14	\$24,092.14	\$24,092.14

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Taxing District MTA3 - YELLOWHEAD-SUMNER TWP ASR

The 2016 extension was used to determine the aggregate extension base.

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

\$35,957.83	1.021000	1.0000	36,713
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

82,452,716	0	0	82,452,716
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

82,452,716	675,663	1.000000	0	0	0	81,777,053
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

36,713	81,777,053	0.0449
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District is Over the Limit

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

0.0449	0.077600	0.5786
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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	63,955	0.0000	0.077566	0.0776	\$65,881.32	0.0449	0.0449	\$38,119.47	\$37,021.27	\$37,021.27
Totals (Capped)	63,955		0.077566	0.0776	\$65,881.32	0.0449	0.0449	\$38,119.47	\$37,021.27	\$37,021.27
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	63,955		0.077566	0.0776	\$65,881.32	0.0449	0.0449	\$38,119.47	\$37,021.27	\$37,021.27

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Taxing District MTA4 - PILOT-NORTON TWP ASSESSOR
The 2016 extension was used to determine the aggregate extension base.

$$\text{Aggregate Ext. Base } \$155,092.71 \times (1 + \text{Limit}) 1.021000 \times \text{Rate Increase Factor } 1.0000 = \text{Numerator } 158,350$$

$$\text{Current EAV } 90,090,671 - \text{Annexations } 80,940,902 + \text{Disconnections } 0 = \text{Adjusted EAV } 9,149,769$$

$$\text{Adjusted EAV } 9,149,769 - (\text{New Property } 8,360,961 \times \text{State Multiplier } 1.000000) - \text{Overlap New Prop. } 0 - \text{TIF Recovery } 0 - \text{EZ Recovery } 0 = \text{Denominator } 788,808$$

$$\text{Numerator } 158,350 / \text{Denominator } 788,808 = \text{Limiting Rate } 20.0746 \quad \text{District is Within the Limit}$$

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	61,625	0.0000	0.068403	0.0685	\$61,712.11	0.0685	0.0685	\$61,712.11	\$61,712.11	\$61,712.11
Totals (Capped)	61,625		0.068403	0.0685	\$61,712.11	0.0685	0.0685	\$61,712.11	\$61,712.11	\$61,712.11
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	61,625		0.068403	0.0685	\$61,712.11	0.0685	0.0685	\$61,712.11	\$61,712.11	\$61,712.11