

## PTELL Worksheet Kankakee County

Taxing District T001 - YELLOWHEAD TOWNSHIP

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

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

\$163,825.92	1.007000	1.0000	164,973
--------------	----------	--------	---------

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

57,468,732	0	0	57,468,732
------------	---	---	------------

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

57,468,732	157,069	1.000000	0	0	0	57,311,663
------------	---------	----------	---	---	---	------------

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

164,973	57,311,663	0.2879
---------	------------	--------

**District is Over the Limit**

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

0.2879	0.403500	0.7135
--------	----------	--------

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	136,861	0.2500	0.238149	0.2382	\$141,613.33	0.1697	0.1697	\$100,889.10	\$97,524.44	\$97,524.44
005 IMRF	16,182	0.0000	0.028158	0.0282	\$16,765.31	0.0202	0.0202	\$12,009.19	\$11,608.68	\$11,608.68
027 Audit	2,508	0.0050	0.004364	0.0044	\$2,615.86	0.0032	0.0032	\$1,902.45	\$1,839.00	\$1,839.00
035 Liability Insurance	15,819	0.0000	0.027526	0.0276	\$16,408.60	0.0197	0.0197	\$11,711.93	\$11,321.34	\$11,321.34
047 Social Security	6,144	0.0000	0.010691	0.0107	\$6,361.30	0.0077	0.0077	\$4,577.76	\$4,425.09	\$4,425.09
054 General Assistance	54,208	0.1000	0.094326	0.0944	\$56,122.16	0.0674	0.0674	\$40,070.27	\$38,733.93	\$38,733.93
<b>Totals (Capped)</b>	<b>231,722</b>		<b>0.403214</b>	<b>0.4035</b>	<b>\$239,886.56</b>	<b>0.2879</b>	<b>0.2879</b>	<b>\$171,160.70</b>	<b>\$165,452.48</b>	<b>\$165,452.48</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>231,722</b>		<b>0.403214</b>	<b>0.4035</b>	<b>\$239,886.56</b>	<b>0.2879</b>	<b>0.2879</b>	<b>\$171,160.70</b>	<b>\$165,452.48</b>	<b>\$165,452.48</b>

## PTELL Worksheet Kankakee County

**Taxing District** T002 - SUMNER TOWNSHIP

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

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

\$68,826.26      1.007000      1.0000      69,308

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

21,386,153      0      0      21,386,153

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

21,386,153      179,679      1.000000      0      0      0      21,206,474

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

69,308      21,206,474      0.3269      **District is Over the Limit**

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

0.3269      0.427000      0.7656

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	117,670	0.3900	0.550216	0.3900	\$83,406.00	0.2985	0.2985	\$63,837.67	\$63,837.67	\$63,837.67
054 General Assistance	7,900	0.1000	0.036940	0.0370	\$7,912.88	0.0284	0.0284	\$6,073.67	\$6,073.67	\$6,073.67
<b>Totals (Capped)</b>	<b>125,570</b>		<b>0.587156</b>	<b>0.4270</b>	<b>\$91,318.88</b>	<b>0.3269</b>	<b>0.3269</b>	<b>\$69,911.33</b>	<b>\$69,911.34</b>	<b>\$69,911.34</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>125,570</b>		<b>0.587156</b>	<b>0.4270</b>	<b>\$91,318.88</b>	<b>0.3269</b>	<b>0.3269</b>	<b>\$69,911.33</b>	<b>\$69,911.34</b>	<b>\$69,911.34</b>

## PTELL Worksheet Kankakee County

Taxing District T003 - MANTENO TOWNSHIP

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

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

\$413,487.34	1.007000	1.0000	416,382
--------------	----------	--------	---------

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

240,068,381	0	0	240,068,381
-------------	---	---	-------------

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

240,068,381	2,342,581	1.000000	0	1,671,681	76,987	235,977,132
-------------	-----------	----------	---	-----------	--------	-------------

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

416,382	235,977,132	0.1765	<b>District is Over the Limit</b>
---------	-------------	--------	-----------------------------------

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

0.1765	0.186000	0.9489
--------	----------	--------

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	412,506	0.2500	0.171829	0.1719	\$432,085.88	0.1630	0.1630	\$409,714.95	\$391,311.46	\$391,311.46
035 Liability Insurance	11,637	0.0000	0.004847	0.0049	\$12,316.58	0.0047	0.0047	\$11,813.87	\$11,283.21	\$11,283.21
047 Social Security	10,344	0.0000	0.004309	0.0044	\$11,059.79	0.0042	0.0042	\$10,557.07	\$10,082.87	\$10,082.87
054 General Assistance	11,448	0.1000	0.004769	0.0048	\$12,065.23	0.0046	0.0046	\$11,562.51	\$11,043.15	\$11,043.15
<b>Totals (Capped)</b>	<b>445,935</b>		<b>0.185754</b>	<b>0.1860</b>	<b>\$467,527.48</b>	<b>0.1765</b>	<b>0.1765</b>	<b>\$443,648.39</b>	<b>\$423,720.69</b>	<b>\$423,720.69</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>445,935</b>		<b>0.185754</b>	<b>0.1860</b>	<b>\$467,527.48</b>	<b>0.1765</b>	<b>0.1765</b>	<b>\$443,648.39</b>	<b>\$423,720.69</b>	<b>\$423,720.69</b>

## PTELL Worksheet Kankakee County

**Taxing District** T004 - ROCKVILLE TOWNSHIP

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

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

\$53,634.17	1.007000	1.0000	54,010
-------------	----------	--------	--------

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

26,260,793	0	0	26,260,793
------------	---	---	------------

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

26,260,793	202,120	1.000000	0	0	0	26,058,673
------------	---------	----------	---	---	---	------------

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

54,010	26,058,673	0.2073	<b>District is Over the Limit</b>
--------	------------	--------	-----------------------------------

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

0.2073	0.207600	0.9986
--------	----------	--------

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	48,750	0.3400	0.185638	0.1857	\$48,766.29	0.1854	0.1854	\$48,687.51	\$48,687.51	\$48,687.51
054 General Assistance	5,750	0.1000	0.021896	0.0219	\$5,751.11	0.0219	0.0219	\$5,751.11	\$5,751.11	\$5,751.11
<b>Totals (Capped)</b>	<b>54,500</b>		<b>0.207534</b>	<b>0.2076</b>	<b>\$54,517.40</b>	<b>0.2073</b>	<b>0.2073</b>	<b>\$54,438.62</b>	<b>\$54,438.62</b>	<b>\$54,438.62</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>54,500</b>		<b>0.207534</b>	<b>0.2076</b>	<b>\$54,517.40</b>	<b>0.2073</b>	<b>0.2073</b>	<b>\$54,438.62</b>	<b>\$54,438.62</b>	<b>\$54,438.62</b>

## PTELL Worksheet Kankakee County

**Taxing District** T005 - MOMENCE TOWNSHIP

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

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

\$186,113.51	1.007000	1.0000	187,416
--------------	----------	--------	---------

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

57,359,568	0	0	57,359,568
------------	---	---	------------

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

57,359,568	1,356,716	1.000000	0	0	0	56,002,852
------------	-----------	----------	---	---	---	------------

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

187,416	56,002,852	0.3347	<b>District is Over the Limit</b>
---------	------------	--------	-----------------------------------

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

0.3347	0.340900	0.9818
--------	----------	--------

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	138,850	0.2500	0.242070	0.2421	\$138,867.51	0.2375	0.2375	\$136,228.97	\$136,228.97	\$136,228.97
005 IMRF	8,470	0.0000	0.014767	0.0148	\$8,489.22	0.0146	0.0146	\$8,374.50	\$8,374.50	\$8,374.50
027 Audit	1,600	0.0050	0.002789	0.0028	\$1,606.07	0.0028	0.0028	\$1,606.07	\$1,606.07	\$1,606.07
035 Liability Insurance	8,500	0.0000	0.014819	0.0149	\$8,546.58	0.0147	0.0147	\$8,431.86	\$8,431.86	\$8,431.86
047 Social Security	9,500	0.0000	0.016562	0.0166	\$9,521.69	0.0163	0.0163	\$9,349.61	\$9,349.61	\$9,349.61
054 General Assistance	28,500	0.1000	0.049687	0.0497	\$28,507.71	0.0488	0.0488	\$27,991.47	\$27,991.47	\$27,991.47
<b>Totals (Capped)</b>	<b>195,420</b>		<b>0.340694</b>	<b>0.3409</b>	<b>\$195,538.78</b>	<b>0.3347</b>	<b>0.3347</b>	<b>\$191,982.47</b>	<b>\$191,982.48</b>	<b>\$191,982.48</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>195,420</b>		<b>0.340694</b>	<b>0.3409</b>	<b>\$195,538.78</b>	<b>0.3347</b>	<b>0.3347</b>	<b>\$191,982.47</b>	<b>\$191,982.48</b>	<b>\$191,982.48</b>

## PTELL Worksheet Kankakee County

Taxing District T006 - GANEER TOWNSHIP

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

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

\$191,050.86	1.007000		1.0000			192,388
--------------	----------	--	--------	--	--	---------

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

60,824,601	0		0			60,824,601
------------	---	--	---	--	--	------------

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

60,824,601	3,078,600	1.000000		0	0	0		57,746,001
------------	-----------	----------	--	---	---	---	--	------------

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

192,388	57,746,001		0.3332			
---------	------------	--	--------	--	--	--

**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	149,945	0.2500	0.246520	0.2466	\$156,667.44	0.2466	0.2466	\$156,667.44	\$149,993.47	\$149,993.47
005 IMRF	4,526	0.0000	0.007441	0.0075	\$4,764.82	0.0075	0.0075	\$4,764.82	\$4,561.85	\$4,561.85
035 Liability Insurance	8,635	0.0000	0.014197	0.0142	\$9,021.40	0.0142	0.0142	\$9,021.40	\$8,637.09	\$8,637.09
047 Social Security	12,029	0.0000	0.019777	0.0198	\$12,579.14	0.0198	0.0198	\$12,579.14	\$12,043.27	\$12,043.27
054 General Assistance	25,488	0.1000	0.041904	0.0420	\$26,683.02	0.0420	0.0420	\$26,683.02	\$25,546.33	\$25,546.33
<b>Totals (Capped)</b>	<b>200,623</b>		<b>0.329839</b>	<b>0.3301</b>	<b>\$209,715.82</b>	<b>0.3301</b>	<b>0.3301</b>	<b>\$209,715.82</b>	<b>\$200,782.01</b>	<b>\$200,782.01</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>200,623</b>		<b>0.329839</b>	<b>0.3301</b>	<b>\$209,715.82</b>	<b>0.3301</b>	<b>0.3301</b>	<b>\$209,715.82</b>	<b>\$200,782.01</b>	<b>\$200,782.01</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** T007 - LIMESTONE TOWNSHIP

The 2014 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$152,429.37      1.007000      1.0000      153,496

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 117,453,361      0      0      117,453,361

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 117,453,361      1,076,272      1.000000      0      0      0      116,377,089

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 153,496      116,377,089      0.1319

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	123,000	0.2500	0.104722	0.1048	\$123,091.12	0.1048	0.1048	\$123,091.12	\$123,091.12	\$123,091.12
005 IMRF	8,000	0.0000	0.006811	0.0069	\$8,104.28	0.0069	0.0069	\$8,104.28	\$8,104.28	\$8,104.28
016 Library	0	0.6000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	3,000	0.0050	0.002554	0.0026	\$3,053.79	0.0026	0.0026	\$3,053.79	\$3,053.79	\$3,053.79
035 Liability Insurance	5,000	0.0000	0.004257	0.0043	\$5,050.49	0.0043	0.0043	\$5,050.49	\$5,050.49	\$5,050.49
047 Social Security	8,000	0.0000	0.006811	0.0069	\$8,104.28	0.0069	0.0069	\$8,104.28	\$8,104.28	\$8,104.28
054 General Assistance	6,000	0.1000	0.005108	0.0052	\$6,107.57	0.0052	0.0052	\$6,107.57	\$6,107.57	\$6,107.57
060 Unemployment Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>153,000</b>		<b>0.130263</b>	<b>0.1307</b>	<b>\$153,511.53</b>	<b>0.1307</b>	<b>0.1307</b>	<b>\$153,511.54</b>	<b>\$153,511.53</b>	<b>\$153,511.53</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>153,000</b>		<b>0.130263</b>	<b>0.1307</b>	<b>\$153,511.53</b>	<b>0.1307</b>	<b>0.1307</b>	<b>\$153,511.54</b>	<b>\$153,511.53</b>	<b>\$153,511.53</b>

## PTELL Worksheet Kankakee County

Taxing District T008 - SALINA TOWNSHIP

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

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

\$89,439.63	1.007000	1.0000	90,066
-------------	----------	--------	--------

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

30,180,645	0	0	30,180,645
------------	---	---	------------

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

30,180,645	80,918	1.000000	0	0	0	30,099,727
------------	--------	----------	---	---	---	------------

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

90,066	30,099,727	0.2993
--------	------------	--------

**District is Over the Limit**

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

0.2993	0.319200	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	90,267	0.3000	0.299089	0.2991	\$90,270.31	0.2804	0.2804	\$84,626.53	\$84,626.53	\$84,626.53
027 Audit	3,563	0.0050	0.011806	0.0050	\$1,509.03	0.0047	0.0047	\$1,418.49	\$1,418.49	\$1,418.49
054 General Assistance	4,553	0.1000	0.015086	0.0151	\$4,557.28	0.0142	0.0142	\$4,285.65	\$4,285.65	\$4,285.65
<b>Totals (Capped)</b>	<b>98,383</b>		<b>0.325981</b>	<b>0.3192</b>	<b>\$96,336.62</b>	<b>0.2993</b>	<b>0.2993</b>	<b>\$90,330.67</b>	<b>\$90,330.67</b>	<b>\$90,330.67</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>98,383</b>		<b>0.325981</b>	<b>0.3192</b>	<b>\$96,336.62</b>	<b>0.2993</b>	<b>0.2993</b>	<b>\$90,330.67</b>	<b>\$90,330.67</b>	<b>\$90,330.67</b>



## PTELL Worksheet Kankakee County

**Taxing District** T009 - ESSEX TOWNSHIP

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

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

\$76,257.87	1.007000	1.0000	76,792
-------------	----------	--------	--------

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

29,365,022	0	0	29,365,022
------------	---	---	------------

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

29,365,022	188,019	1.000000	0	0	0	29,177,003
------------	---------	----------	---	---	---	------------

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

76,792	29,177,003	0.2632
--------	------------	--------

**District is Over the Limit**

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

0.2632	0.297900	0.8835
--------	----------	--------

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	72,610	0.3100	0.247267	0.2473	\$72,619.70	0.2184	0.2184	\$64,133.21	\$64,133.21	\$64,133.21
047 Social Security	5,250	0.0000	0.017878	0.0179	\$5,256.34	0.0159	0.0159	\$4,669.04	\$4,669.04	\$4,669.04
054 General Assistance	9,590	0.1000	0.032658	0.0327	\$9,602.36	0.0289	0.0289	\$8,486.49	\$8,486.49	\$8,486.49
<b>Totals (Capped)</b>	<b>87,450</b>		<b>0.297803</b>	<b>0.2979</b>	<b>\$87,478.40</b>	<b>0.2632</b>	<b>0.2632</b>	<b>\$77,288.74</b>	<b>\$77,288.74</b>	<b>\$77,288.74</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>87,450</b>		<b>0.297803</b>	<b>0.2979</b>	<b>\$87,478.40</b>	<b>0.2632</b>	<b>0.2632</b>	<b>\$77,288.74</b>	<b>\$77,288.74</b>	<b>\$77,288.74</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** T010 - PEMBROKE TOWNSHIP

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

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$158,888.00      1.007000      1.0000      160,000

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 15,710,062      0      0      15,710,062

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 15,710,062      193,156      1.000000      0      0      0      15,516,906

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 160,000      15,516,906      1.0312

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 1.0312      1.038200      0.9933

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	74,524	0.4400	0.474371	0.4400	\$69,124.27	0.4367	0.4367	\$68,605.84	\$68,605.84	\$68,605.84
005 IMRF	4,877	0.0000	0.031044	0.0311	\$4,885.83	0.0309	0.0309	\$4,854.41	\$4,854.41	\$4,854.41
019 Community Buildings/Gymnasi	7,974	0.1000	0.050757	0.0508	\$7,980.71	0.0505	0.0505	\$7,933.58	\$7,933.58	\$7,933.58
027 Audit	3,150	0.0050	0.020051	0.0050	\$785.50	0.0050	0.0050	\$785.50	\$785.50	\$785.50
035 Liability Insurance	33,651	0.0000	0.214200	0.2142	\$33,650.95	0.2128	0.2128	\$33,431.01	\$33,431.01	\$33,431.01
047 Social Security	13,081	0.0000	0.083265	0.0833	\$13,086.48	0.0828	0.0828	\$13,007.93	\$13,007.93	\$13,007.93
054 General Assistance	18,814	0.1000	0.119758	0.1000	\$15,710.06	0.0994	0.0994	\$15,615.80	\$15,615.80	\$15,615.80
140 Senior Citizens Services	17,868	0.1500	0.113736	0.1138	\$17,878.05	0.1131	0.1131	\$17,768.08	\$17,768.08	\$17,768.08
<b>Totals (Capped)</b>	<b>173,939</b>		<b>1.107182</b>	<b>1.0382</b>	<b>\$163,101.85</b>	<b>1.0312</b>	<b>1.0312</b>	<b>\$162,002.16</b>	<b>\$162,002.15</b>	<b>\$162,002.15</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>173,939</b>		<b>1.107182</b>	<b>1.0382</b>	<b>\$163,101.85</b>	<b>1.0312</b>	<b>1.0312</b>	<b>\$162,002.16</b>	<b>\$162,002.15</b>	<b>\$162,002.15</b>

**PTELL Worksheet  
Kankakee County**

Taxing District T011 - ST. ANNE TOWNSHIP

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

Aggregate Ext. Base x ( 1 + Limit ) x Rate Increase Factor = Numerator  
 \$90,807.64 1.007000 1.0000 91,443

Current EAV - Annexations + Disconnections = Adjusted EAV  
 30,675,500 0 0 30,675,500

Adjusted EAV - ( New Property x State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 30,675,500 282,035 1.000000 0 0 0 30,393,465

Numerator / Denominator = Limiting Rate  
 91,443 30,393,465 0.3009 **District is Over the Limit**

Limiting Rate / Computed Rate = Reduction Factor  
 0.3009 0.323600 0.9299

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	107,646	0.2900	0.350919	0.2900	\$88,958.95	0.2695	0.2695	\$82,670.47	\$82,670.47	\$82,670.47
027 Audit	910	0.0050	0.002967	0.0030	\$920.27	0.0028	0.0028	\$858.91	\$858.91	\$858.91
035 Liability Insurance	3,647	0.0000	0.011889	0.0119	\$3,650.38	0.0111	0.0111	\$3,404.98	\$3,404.98	\$3,404.98
047 Social Security	4,620	0.0000	0.015061	0.0151	\$4,632.00	0.0141	0.0141	\$4,325.25	\$4,325.25	\$4,325.25
054 General Assistance	1,104	0.1000	0.003599	0.0036	\$1,104.32	0.0034	0.0034	\$1,042.97	\$1,042.97	\$1,042.97
<b>Totals (Capped)</b>	<b>117,927</b>		<b>0.384435</b>	<b>0.3236</b>	<b>\$99,265.92</b>	<b>0.3009</b>	<b>0.3009</b>	<b>\$92,302.58</b>	<b>\$92,302.58</b>	<b>\$92,302.58</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>117,927</b>		<b>0.384435</b>	<b>0.3236</b>	<b>\$99,265.92</b>	<b>0.3009</b>	<b>0.3009</b>	<b>\$92,302.58</b>	<b>\$92,302.58</b>	<b>\$92,302.58</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** T012 - AROMA TOWNSHIP

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

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$226,979.54      1.007000      1.0000      228,568

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 79,764,806      0      0      79,764,806

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 79,764,806      298,529      1.000000      0      0      0      79,466,277

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 228,568      79,466,277      0.2877

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.2877      0.294100      0.9782

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	205,000	0.2500	0.257006	0.2500	\$199,412.02	0.2443	0.2443	\$194,865.42	\$194,865.42	\$194,865.42
027 Audit	2,500	0.0050	0.003134	0.0032	\$2,552.47	0.0032	0.0032	\$2,552.47	\$2,552.47	\$2,552.47
035 Liability Insurance	7,500	0.0000	0.009403	0.0095	\$7,577.66	0.0093	0.0093	\$7,418.13	\$7,418.13	\$7,418.13
047 Social Security	10,500	0.0000	0.013164	0.0132	\$10,528.95	0.0130	0.0130	\$10,369.42	\$10,369.42	\$10,369.42
054 General Assistance	14,500	0.1000	0.018178	0.0182	\$14,517.19	0.0179	0.0179	\$14,277.90	\$14,277.90	\$14,277.90
<b>Totals (Capped)</b>	<b>240,000</b>		<b>0.300885</b>	<b>0.2941</b>	<b>\$234,588.29</b>	<b>0.2877</b>	<b>0.2877</b>	<b>\$229,483.35</b>	<b>\$229,483.34</b>	<b>\$229,483.34</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>240,000</b>		<b>0.300885</b>	<b>0.2941</b>	<b>\$234,588.29</b>	<b>0.2877</b>	<b>0.2877</b>	<b>\$229,483.35</b>	<b>\$229,483.34</b>	<b>\$229,483.34</b>

## PTELL Worksheet Kankakee County

**Taxing District** T013 - OTTO TOWNSHIP

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

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

\$159,393.79	1.007000	1.0000	160,510
--------------	----------	--------	---------

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

65,966,326	0	0	65,966,326
------------	---	---	------------

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

65,966,326	4,483,231	1.000000	0	0	0	61,483,095
------------	-----------	----------	---	---	---	------------

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

160,510	61,483,095	0.2611	<b>District is Within the Limit</b>
---------	------------	--------	-------------------------------------

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	149,814	0.2500	0.227107	0.2272	\$149,875.49	0.2271	0.2271	\$149,809.53	\$149,809.53	\$149,809.53
035 Liability Insurance	8,874	0.0000	0.013452	0.0135	\$8,905.45	0.0135	0.0135	\$8,905.45	\$8,905.45	\$8,905.45
047 Social Security	7,561	0.0000	0.011462	0.0115	\$7,586.13	0.0115	0.0115	\$7,586.13	\$7,586.13	\$7,586.13
054 General Assistance	1,048	0.1000	0.001589	0.0016	\$1,055.46	0.0016	0.0016	\$1,055.46	\$1,055.46	\$1,055.46
<b>Totals (Capped)</b>	<b>167,297</b>		<b>0.253610</b>	<b>0.2538</b>	<b>\$167,422.53</b>	<b>0.2537</b>	<b>0.2537</b>	<b>\$167,356.57</b>	<b>\$167,356.57</b>	<b>\$167,356.57</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>167,297</b>		<b>0.253610</b>	<b>0.2538</b>	<b>\$167,422.53</b>	<b>0.2537</b>	<b>0.2537</b>	<b>\$167,356.57</b>	<b>\$167,356.57</b>	<b>\$167,356.57</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** T014 - PILOT TOWNSHIP

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

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$104,691.81      1.007000      1.0000      105,425

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 55,510,746      0      0      55,510,746

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 55,510,746      6,175,391      1.000000      0      0      0      49,335,355

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 105,425      49,335,355      0.2137

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	93,100	0.2500	0.167715	0.1678	\$93,147.03	0.1678	0.1678	\$93,147.03	\$93,147.03	\$93,147.03
005 IMRF	13,750	0.0000	0.024770	0.0248	\$13,766.67	0.0248	0.0248	\$13,766.67	\$13,766.67	\$13,766.67
027 Audit	2,500	0.0050	0.004504	0.0046	\$2,553.49	0.0046	0.0046	\$2,553.49	\$2,553.49	\$2,553.49
<b>Totals (Capped)</b>	<b>109,350</b>		<b>0.196989</b>	<b>0.1972</b>	<b>\$109,467.19</b>	<b>0.1972</b>	<b>0.1972</b>	<b>\$109,467.19</b>	<b>\$109,467.19</b>	<b>\$109,467.19</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>109,350</b>		<b>0.196989</b>	<b>0.1972</b>	<b>\$109,467.19</b>	<b>0.1972</b>	<b>0.1972</b>	<b>\$109,467.19</b>	<b>\$109,467.19</b>	<b>\$109,467.19</b>

## PTELL Worksheet Kankakee County

**Taxing District** T015 - NORTON TOWNSHIP

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

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

\$69,728.48	1.007000	1.0000	70,217
-------------	----------	--------	--------

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

23,770,406	0	0	23,770,406
------------	---	---	------------

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

23,770,406	64,400	1.000000	0	0	0	23,706,006
------------	--------	----------	---	---	---	------------

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

70,217	23,706,006	0.2962
--------	------------	--------

**District is Over the Limit**

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

0.2962	0.409000	0.7242
--------	----------	--------

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	86,637	0.3600	0.364474	0.3600	\$85,573.46	0.2606	0.2606	\$61,945.68	\$61,945.68	\$61,945.68
027 Audit	653	0.0050	0.002747	0.0028	\$665.57	0.0021	0.0021	\$499.18	\$499.18	\$499.18
054 General Assistance	10,978	0.1000	0.046184	0.0462	\$10,981.93	0.0335	0.0335	\$7,963.09	\$7,963.09	\$7,963.09
<b>Totals (Capped)</b>	<b>98,268</b>		<b>0.413405</b>	<b>0.4090</b>	<b>\$97,220.96</b>	<b>0.2962</b>	<b>0.2962</b>	<b>\$70,407.94</b>	<b>\$70,407.95</b>	<b>\$70,407.95</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>98,268</b>		<b>0.413405</b>	<b>0.4090</b>	<b>\$97,220.96</b>	<b>0.2962</b>	<b>0.2962</b>	<b>\$70,407.94</b>	<b>\$70,407.95</b>	<b>\$70,407.95</b>

## PTELL Worksheet Kankakee County

Taxing District T016 - KANKAKEE TOWNSHIP

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

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

\$826,758.11	1.007000	1.0000	832,545
--------------	----------	--------	---------

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

203,348,033	0	0	203,348,033
-------------	---	---	-------------

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

203,348,033	155,811	1.000000	0	0	0	203,192,222
-------------	---------	----------	---	---	---	-------------

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

832,545	203,192,222	0.4098	<b>District is Within the Limit</b>
---------	-------------	--------	-------------------------------------

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	581,000	0.2500	0.285717	0.2500	\$542,856.61	0.2500	0.2500	\$542,856.61	\$508,370.08	\$508,370.08
005 IMRF	119,000	0.0000	0.058520	0.0586	\$127,245.59	0.0586	0.0586	\$127,245.59	\$119,161.95	\$119,161.95
054 General Assistance	198,000	0.1000	0.097370	0.0974	\$211,496.94	0.0974	0.0974	\$211,496.94	\$198,060.98	\$198,060.98
<b>Totals (Capped)</b>	<b>898,000</b>		<b>0.441607</b>	<b>0.4060</b>	<b>\$881,599.14</b>	<b>0.4060</b>	<b>0.4060</b>	<b>\$881,599.14</b>	<b>\$825,593.01</b>	<b>\$825,593.01</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>898,000</b>		<b>0.441607</b>	<b>0.4060</b>	<b>\$881,599.14</b>	<b>0.4060</b>	<b>0.4060</b>	<b>\$881,599.14</b>	<b>\$825,593.01</b>	<b>\$825,593.01</b>



## PTELL Worksheet Kankakee County

**Taxing District** T017 - BOURBONNAIS TOWNSHIP  
 The 2015 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$708,370.90      1.007000      1.0000      713,329

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 692,909,522      0      0      692,909,522

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 692,909,522      3,736,241      1.000000      0      0      0      689,173,281

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 713,329      689,173,281      0.1036

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.1036      0.110100      0.9410

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	532,414	0.2500	0.076837	0.0769	\$543,850.10	0.0722	0.0722	\$510,610.89	\$500,280.67	\$500,280.67
005 IMRF	46,555	0.0000	0.006719	0.0068	\$48,090.78	0.0064	0.0064	\$45,261.91	\$44,346.21	\$44,346.21
047 Social Security	44,204	0.0000	0.006380	0.0064	\$45,261.91	0.0061	0.0061	\$43,140.25	\$42,267.48	\$42,267.48
054 General Assistance	138,303	0.1000	0.019960	0.0200	\$141,443.46	0.0189	0.0189	\$133,664.07	\$130,959.90	\$130,959.90
<b>Totals (Capped)</b>	<b>761,476</b>		<b>0.109896</b>	<b>0.1101</b>	<b>\$778,646.25</b>	<b>0.1036</b>	<b>0.1036</b>	<b>\$732,677.12</b>	<b>\$717,854.26</b>	<b>\$717,854.26</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>761,476</b>		<b>0.109896</b>	<b>0.1101</b>	<b>\$778,646.25</b>	<b>0.1036</b>	<b>0.1036</b>	<b>\$732,677.12</b>	<b>\$717,854.26</b>	<b>\$717,854.26</b>