

PTELL Worksheet Kankakee County

Taxing District RD01 - YELLOWHEAD TOWNSHIP ROAD
 The 2015 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$307,214.69 1.007000 1.0000 309,365

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 57,468,732 0 0 57,468,732

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 57,468,732 157,069 1.000000 0 0 0 57,311,663

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 309,365 57,311,663 0.5398

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.5398 0.847300 0.6371

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
007 Road & Bridge	277,288	0.9400	0.482502	0.4826	\$286,912.65	0.3072	0.3072	\$182,634.83	\$176,543.94	\$176,543.94
008 Joint Bridge	14,119	0.2500	0.024568	0.0246	\$14,625.05	0.0157	0.0157	\$9,333.88	\$9,022.59	\$9,022.59
009 Permanent Road	114,313	0.2500	0.198913	0.1990	\$118,308.37	0.1268	0.1268	\$75,384.43	\$72,870.35	\$72,870.35
010 Equipment & Building	61,462	0.1000	0.106949	0.1000	\$59,451.44	0.0638	0.0638	\$37,930.02	\$36,665.05	\$36,665.05
205 IMRF Road	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
227 Audit Road	1,150	0.0050	0.002001	0.0021	\$1,248.48	0.0014	0.0014	\$832.32	\$804.56	\$804.56
235 Liability Insurance Rd & Bridge	15,880	0.0000	0.027632	0.0277	\$16,468.05	0.0177	0.0177	\$10,522.91	\$10,171.97	\$10,171.97
247 Social Security Road & Bridge	6,447	0.0000	0.011218	0.0113	\$6,718.01	0.0072	0.0072	\$4,280.50	\$4,137.75	\$4,137.75
Totals (Capped)	490,659		0.853783	0.8473	\$503,732.05	0.5398	0.5398	\$320,918.88	\$310,216.21	\$310,216.21
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	490,659		0.853783	0.8473	\$503,732.05	0.5398	0.5398	\$320,918.88	\$310,216.21	\$310,216.21

PTELL Worksheet Kankakee County

Taxing District RD02 - SUMNER TOWNSHIP ROAD

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

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

\$106,854.47	1.007000	1.0000	107,602
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

21,386,153	0	0	21,386,153
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

21,386,153	179,679	1.000000	0	0	0	21,206,474
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

107,602	21,206,474	0.5074
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District is Over the Limit

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

0.5074	1.117800	0.4539
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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
007 Road & Bridge	165,915	0.9400	0.775806	0.7759	\$165,935.16	0.3444	0.3444	\$73,653.91	\$73,653.91	\$73,653.91
008 Joint Bridge	9,000	0.2500	0.042083	0.0421	\$9,003.57	0.0192	0.0192	\$4,106.14	\$4,106.14	\$4,106.14
009 Permanent Road	0	0.2500	0.250000	0.2500	\$53,465.38	0.1135	0.1135	\$24,273.28	\$24,273.28	\$24,273.28
010 Equipment & Building	10,650	0.1000	0.049799	0.0498	\$10,650.30	0.0227	0.0227	\$4,854.66	\$4,854.66	\$4,854.66
Totals (Capped)	185,565		1.117688	1.1178	\$239,054.41	0.4998	0.4998	\$106,887.99	\$106,887.99	\$106,887.99
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	185,565		1.117688	1.1178	\$239,054.41	0.4998	0.4998	\$106,887.99	\$106,887.99	\$106,887.99

PTELL Worksheet Kankakee County

Taxing District RD03 - MANTENO TOWNSHIP ROAD

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

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

\$1,012,010.86	1.007000	1.0000	1,019,095
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

240,068,381	0	0	240,068,381
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

240,068,381	2,342,581	1.000000	0	1,671,681	76,987	235,977,132
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

1,019,095	235,977,132	0.4319	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.4319	0.450800	0.9581
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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
007 Road & Bridge	497,793	0.9400	0.207355	0.2074	\$521,318.28	0.1986	0.1986	\$499,198.70	\$476,775.80	\$476,775.80
008 Joint Bridge	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 Permanent Road	544,310	0.2500	0.226731	0.2268	\$570,081.90	0.2173	0.2173	\$546,202.81	\$521,668.59	\$521,668.59
235 Liability Insurance Rd & Bridge	26,500	0.0000	0.011039	0.0111	\$27,900.83	0.0107	0.0107	\$26,895.40	\$25,687.32	\$25,687.32
247 Social Security Road & Bridge	13,000	0.0000	0.005415	0.0055	\$13,824.74	0.0053	0.0053	\$13,322.02	\$12,723.62	\$12,723.62
Totals (Capped)	1,081,603		0.450540	0.4508	\$1,133,125.75	0.4319	0.4319	\$1,085,618.92	\$1,036,855.33	\$1,036,855.33
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,081,603		0.450540	0.4508	\$1,133,125.75	0.4319	0.4319	\$1,085,618.92	\$1,036,855.33	\$1,036,855.33

PTELL Worksheet Kankakee County

Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD
The 2015 extension was used to determine the aggregate extension base.

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

\$88,106.18 1.007000 1.0000 88,723

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

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

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

88,723 26,058,673 0.3405 **District is Over the Limit**

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

0.3405 0.340900 0.9988

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
007 Road & Bridge	81,650	0.9400	0.310920	0.3110	\$81,671.07	0.3106	0.3106	\$81,566.02	\$81,566.02	\$81,566.02
008 Joint Bridge	7,850	0.2500	0.029893	0.0299	\$7,851.98	0.0299	0.0299	\$7,851.98	\$7,851.98	\$7,851.98
Totals (Capped)	89,500		0.340813	0.3409	\$89,523.05	0.3405	0.3405	\$89,418.00	\$89,418.00	\$89,418.00
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	89,500		0.340813	0.3409	\$89,523.05	0.3405	0.3405	\$89,418.00	\$89,418.00	\$89,418.00

**PTELL Worksheet
Kankakee County**

Taxing District RD05 - MOMENCE TOWNSHIP ROAD
The 2015 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$193,065.87 1.007000 1.0000 194,417

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 57,359,568 0 0 57,359,568

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 57,359,568 1,356,716 1.000000 0 0 0 56,002,852

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 194,417 56,002,852 0.3472

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3472 0.353800 0.9813

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
007 Road & Bridge	125,700	0.9400	0.219144	0.2192	\$125,732.17	0.2149	0.2149	\$123,265.71	\$123,265.71	\$123,265.71
008 Joint Bridge	15,000	0.2500	0.026151	0.0262	\$15,028.21	0.0258	0.0258	\$14,798.77	\$14,798.77	\$14,798.77
010 Equipment & Building	55,000	0.1000	0.095886	0.0959	\$55,007.83	0.0942	0.0942	\$54,032.71	\$54,032.71	\$54,032.71
205 IMRF Road	500	0.0000	0.000872	0.0009	\$516.24	0.0009	0.0009	\$516.24	\$516.24	\$516.24
235 Liability Insurance Rd & Bridge	6,500	0.0000	0.011332	0.0114	\$6,538.99	0.0112	0.0112	\$6,424.27	\$6,424.27	\$6,424.27
247 Social Security Road & Bridge	100	0.0000	0.000174	0.0002	\$114.72	0.0002	0.0002	\$114.72	\$114.72	\$114.72
Totals (Capped)	202,800		0.353559	0.3538	\$202,938.16	0.3472	0.3472	\$199,152.42	\$199,152.42	\$199,152.42
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	202,800		0.353559	0.3538	\$202,938.16	0.3472	0.3472	\$199,152.42	\$199,152.42	\$199,152.42

**PTELL Worksheet
Kankakee County**

Taxing District RD06 - GANEER TOWNSHIP ROAD

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

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$219,609.41 1.007000 1.0000 221,147

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 63,530,997 0 0 63,530,997

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 63,530,997 3,078,600 1.000000 0 0 0 60,452,397

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 221,147 60,452,397 0.3659

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
007 Road & Bridge	189,105	0.9400	0.297658	0.2977	\$189,131.78	0.2977	0.2977	\$189,131.78	\$189,131.78	\$189,131.78
008 Joint Bridge	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
010 Equipment & Building	19,354	0.1000	0.030464	0.0305	\$19,376.95	0.0305	0.0305	\$19,376.95	\$19,376.95	\$19,376.95
205 IMRF Road	4,228	0.0000	0.006655	0.0067	\$4,256.58	0.0067	0.0067	\$4,256.58	\$4,256.58	\$4,256.58
235 Liability Insurance Rd & Bridge	10,183	0.0000	0.016028	0.0161	\$10,228.49	0.0161	0.0161	\$10,228.49	\$10,228.49	\$10,228.49
247 Social Security Road & Bridge	7,742	0.0000	0.012186	0.0122	\$7,750.78	0.0122	0.0122	\$7,750.78	\$7,750.78	\$7,750.78
Totals (Capped)	230,612		0.362991	0.3632	\$230,744.58	0.3632	0.3632	\$230,744.58	\$230,744.58	\$230,744.58
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	230,612		0.362991	0.3632	\$230,744.58	0.3632	0.3632	\$230,744.58	\$230,744.58	\$230,744.58

PTELL Worksheet Kankakee County

Taxing District RD07 - LIMESTONE TOWNSHIP ROAD
The 2015 extension was used to determine the aggregate extension base.

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

\$407,039.76	1.007000	1.0000	409,889
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

117,453,361	0	0	117,453,361
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

117,453,361	1,076,272	1.000000	0	0	0	116,377,089
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

409,889	116,377,089	0.3523
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District is Over the Limit

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

0.3523	0.353600	0.9963
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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
007 Road & Bridge	405,000	0.9400	0.344818	0.3449	\$405,096.64	0.3436	0.3436	\$403,569.75	\$403,569.75	\$403,569.75
008 Joint Bridge	1,000	0.2500	0.000851	0.0009	\$1,057.08	0.0009	0.0009	\$1,057.08	\$1,057.08	\$1,057.08
227 Audit Road	3,000	0.0050	0.002554	0.0026	\$3,053.79	0.0026	0.0026	\$3,053.79	\$3,053.79	\$3,053.79
235 Liability Insurance Rd & Bridge	5,000	0.0000	0.004257	0.0043	\$5,050.49	0.0043	0.0043	\$5,050.49	\$5,050.49	\$5,050.49
247 Social Security Road & Bridge	1,000	0.0000	0.000851	0.0009	\$1,057.08	0.0009	0.0009	\$1,057.08	\$1,057.08	\$1,057.08
Totals (Capped)	415,000		0.353331	0.3536	\$415,315.08	0.3523	0.3523	\$413,788.19	\$413,788.19	\$413,788.19
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	415,000		0.353331	0.3536	\$415,315.08	0.3523	0.3523	\$413,788.19	\$413,788.19	\$413,788.19

PTELL Worksheet Kankakee County

Taxing District RD08 - SALINA TOWNSHIP ROAD

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

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$97,653.18 1.007000 1.0000 98,337

Current EAV - Annexations + Disconnections = Adjusted EAV
 30,180,645 0 0 30,180,645

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 30,180,645 80,918 1.000000 0 0 0 30,099,727

Numerator / Denominator = Limiting Rate **District is Over the Limit**
 98,337 30,099,727 0.3267

Limiting Rate / Computed Rate = Reduction Factor
 0.3267 0.356100 0.9174

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
007 Road & Bridge	94,888	0.9400	0.314400	0.3144	\$94,887.95	0.2883	0.2883	\$87,010.80	\$87,010.80	\$87,010.80
008 Joint Bridge	4,320	0.2500	0.014314	0.0144	\$4,346.01	0.0133	0.0133	\$4,014.03	\$4,014.03	\$4,014.03
010 Equipment & Building	8,210	0.1000	0.027203	0.0273	\$8,239.32	0.0251	0.0251	\$7,575.34	\$7,575.34	\$7,575.34
Totals (Capped)	107,418		0.355917	0.3561	\$107,473.28	0.3267	0.3267	\$98,600.17	\$98,600.17	\$98,600.17
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	107,418		0.355917	0.3561	\$107,473.28	0.3267	0.3267	\$98,600.17	\$98,600.17	\$98,600.17

**PTELL Worksheet
Kankakee County**

Taxing District RD09 - ESSEX TOWNSHIP ROAD

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

Aggregate Ext. Base x (1 + Limit) x **Rate Increase Factor** = **Numerator**
 \$83,789.50 1.007000 1.0000 84,376

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 29,365,022 0 0 29,365,022

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 29,365,022 188,019 1.000000 0 0 0 29,177,003

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 84,376 29,177,003 0.2892

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.2892 0.322800 0.8959

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
007 Road & Bridge	73,350	0.9400	0.249787	0.2498	\$73,353.82	0.2237	0.2237	\$65,689.55	\$65,689.55	\$65,689.55
008 Joint Bridge	5,500	0.2500	0.018730	0.0188	\$5,520.62	0.0169	0.0169	\$4,962.69	\$4,962.69	\$4,962.69
010 Equipment & Building	15,900	0.1000	0.054146	0.0542	\$15,915.84	0.0486	0.0486	\$14,271.40	\$14,271.40	\$14,271.40
Totals (Capped)	94,750		0.322663	0.3228	\$94,790.28	0.2892	0.2892	\$84,923.64	\$84,923.64	\$84,923.64
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	94,750		0.322663	0.3228	\$94,790.28	0.2892	0.2892	\$84,923.64	\$84,923.64	\$84,923.64

**PTELL Worksheet
Kankakee County**

Taxing District RD10 - PEMBROKE TOWNSHIP ROAD
 The 2015 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$120,011.63 1.007000 1.0000 120,852

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**
 120,852 15,516,906 0.7789

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.7789 0.846400 0.9203

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
007 Road & Bridge	66,954	0.9400	0.426186	0.4262	\$66,956.28	0.3918	0.3918	\$61,552.02	\$61,552.02	\$61,552.02
008 Joint Bridge	9,053	0.2500	0.057626	0.0577	\$9,064.71	0.0532	0.0532	\$8,357.75	\$8,357.75	\$8,357.75
009 Permanent Road	29,677	0.2500	0.188904	0.1890	\$29,692.02	0.1740	0.1740	\$27,335.51	\$27,335.51	\$27,335.51
010 Equipment & Building	5,627	0.1000	0.035818	0.0359	\$5,639.91	0.0331	0.0331	\$5,200.03	\$5,200.03	\$5,200.03
205 IMRF Road	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
235 Liability Insurance Rd & Bridge	12,544	0.0000	0.079847	0.0799	\$12,552.34	0.0736	0.0736	\$11,562.61	\$11,562.61	\$11,562.61
247 Social Security Road & Bridge	9,053	0.0000	0.057626	0.0577	\$9,064.71	0.0532	0.0532	\$8,357.75	\$8,357.75	\$8,357.75
Totals (Capped)	132,908		0.846007	0.8464	\$132,969.97	0.7789	0.7789	\$122,365.67	\$122,365.67	\$122,365.67
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	132,908		0.846007	0.8464	\$132,969.97	0.7789	0.7789	\$122,365.67	\$122,365.67	\$122,365.67

**PTELL Worksheet
Kankakee County**

Taxing District RD11 - ST. ANNE TOWNSHIP ROAD
 The 2015 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$182,724.48 1.007000 1.0000 184,004

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** **District is Over the Limit**
 184,004 30,393,465 0.6054

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.6054 0.892200 0.6785

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
007 Road & Bridge	173,186	0.9400	0.564574	0.5646	\$173,193.87	0.3828	0.3828	\$117,425.81	\$117,425.81	\$117,425.81
008 Joint Bridge	16,710	0.2500	0.054473	0.0545	\$16,718.15	0.0370	0.0370	\$11,349.94	\$11,349.94	\$11,349.94
009 Permanent Road	60,675	0.2500	0.197796	0.1978	\$60,676.14	0.1343	0.1343	\$41,197.20	\$41,197.20	\$41,197.20
010 Equipment & Building	18,863	0.1000	0.061492	0.0615	\$18,865.43	0.0418	0.0418	\$12,822.36	\$12,822.36	\$12,822.36
227 Audit Road	170	0.0050	0.000554	0.0006	\$184.05	0.0005	0.0005	\$153.38	\$153.38	\$153.38
235 Liability Insurance Rd & Bridge	3,647	0.0000	0.011889	0.0119	\$3,650.38	0.0081	0.0081	\$2,484.72	\$2,484.72	\$2,484.72
247 Social Security Road & Bridge	374	0.0000	0.001219	0.0013	\$398.78	0.0009	0.0009	\$276.08	\$276.08	\$276.08
Totals (Capped)	273,625		0.891997	0.8922	\$273,686.80	0.6054	0.6054	\$185,709.48	\$185,709.49	\$185,709.49
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	273,625		0.891997	0.8922	\$273,686.80	0.6054	0.6054	\$185,709.48	\$185,709.49	\$185,709.49

PTELL Worksheet Kankakee County

Taxing District RD12 - AROMA TOWNSHIP ROAD

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

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

\$254,384.74	1.007000	1.0000	256,165
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

79,764,806	0	0	79,764,806
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

79,764,806	298,529	1.000000	0	0	0	79,466,277
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

256,165	79,466,277	0.3224
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District is Over the Limit

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

0.3224	0.338700	0.9519
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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
007 Road & Bridge	76,000	0.9400	0.095280	0.0953	\$76,015.86	0.0906	0.0906	\$72,266.91	\$72,266.91	\$72,266.91
008 Joint Bridge	0	0.2500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
009 Permanent Road	158,000	0.2500	0.198082	0.1981	\$158,014.08	0.1886	0.1886	\$150,436.42	\$150,436.42	\$150,436.42
010 Equipment & Building	30,000	0.1000	0.037611	0.0377	\$30,071.33	0.0359	0.0359	\$28,635.57	\$28,635.57	\$28,635.57
247 Social Security Road & Bridge	6,000	0.0000	0.007522	0.0076	\$6,062.13	0.0073	0.0073	\$5,822.83	\$5,822.83	\$5,822.83
Totals (Capped)	270,000		0.338495	0.3387	\$270,163.40	0.3224	0.3224	\$257,161.73	\$257,161.73	\$257,161.73
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	270,000		0.338495	0.3387	\$270,163.40	0.3224	0.3224	\$257,161.73	\$257,161.73	\$257,161.73

PTELL Worksheet Kankakee County

Taxing District RD13 - OTTO TOWNSHIP ROAD

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

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

\$210,142.48	1.007000	1.0000	211,613
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

65,966,326	0	0	65,966,326
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

65,966,326	4,483,231	1.000000	0	0	0	61,483,095
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

211,613	61,483,095	0.3442	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
007 Road & Bridge	208,950	0.9400	0.316753	0.3168	\$208,981.32	0.3168	0.3168	\$208,981.32	\$208,981.32	\$208,981.32
008 Joint Bridge	11,550	0.2500	0.017509	0.0176	\$11,610.07	0.0176	0.0176	\$11,610.07	\$11,610.07	\$11,610.07
Totals (Capped)	220,500		0.334262	0.3344	\$220,591.39	0.3344	0.3344	\$220,591.39	\$220,591.39	\$220,591.39
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	220,500		0.334262	0.3344	\$220,591.39	0.3344	0.3344	\$220,591.39	\$220,591.39	\$220,591.39

**PTELL Worksheet
Kankakee County**

Taxing District RD14 - PILOT TOWNSHIP ROAD

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

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$215,205.05 1.007000 1.0000 216,711

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**
 216,711 49,335,355 0.4393

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
007 Road & Bridge	73,050	0.9400	0.131596	0.1316	\$73,052.14	0.1316	0.1316	\$73,052.14	\$73,052.14	\$73,052.14
008 Joint Bridge	30,000	0.2500	0.054044	0.0541	\$30,031.31	0.0541	0.0541	\$30,031.31	\$30,031.31	\$30,031.31
009 Permanent Road	100,800	0.2500	0.181587	0.1816	\$100,807.51	0.1816	0.1816	\$100,807.51	\$100,807.51	\$100,807.51
010 Equipment & Building	18,880	0.1000	0.034011	0.0341	\$18,929.16	0.0341	0.0341	\$18,929.16	\$18,929.16	\$18,929.16
Totals (Capped)	222,730		0.401238	0.4014	\$222,820.12	0.4014	0.4014	\$222,820.13	\$222,820.12	\$222,820.12
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	222,730		0.401238	0.4014	\$222,820.12	0.4014	0.4014	\$222,820.13	\$222,820.12	\$222,820.12

PTELL Worksheet Kankakee County

Taxing District RD15 - NORTON TOWNSHIP ROAD
The 2015 extension was used to determine the aggregate extension base.

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

\$98,829.19	1.007000	1.0000	99,521
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

23,770,406	0	0	23,770,406
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

23,770,406	64,400	1.000000	0	0	0	23,706,006
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

99,521	23,706,006	0.4199	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.4199	0.606400	0.6924
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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
007 Road & Bridge	113,691	0.9400	0.478288	0.4783	\$113,693.85	0.3311	0.3311	\$78,703.81	\$78,703.81	\$78,703.81
008 Joint Bridge	16,706	0.2500	0.070281	0.0703	\$16,710.60	0.0487	0.0487	\$11,576.19	\$11,576.19	\$11,576.19
010 Equipment & Building	13,727	0.1000	0.057748	0.0578	\$13,739.29	0.0401	0.0401	\$9,531.93	\$9,531.93	\$9,531.93
Totals (Capped)	144,124		0.606317	0.6064	\$144,143.74	0.4199	0.4199	\$99,811.93	\$99,811.93	\$99,811.93
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	144,124		0.606317	0.6064	\$144,143.74	0.4199	0.4199	\$99,811.93	\$99,811.93	\$99,811.93

**PTELL Worksheet
Kankakee County**

Taxing District RD16 - KANKAKEE TOWNSHIP ROAD

The 2013 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator
 \$740,961.66 1.007000 1.0000 746,148

Current EAV - Annexations + Disconnections = Adjusted EAV
 203,348,033 0 0 203,348,033

Adjusted EAV - (New Property x State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 203,348,033 155,811 1.000000 0 0 0 203,192,222

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 746,148 203,192,222 0.3673

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
007 Road & Bridge	184,527	0.9400	0.090744	0.0908	\$197,165.52	0.0762	0.0762	\$165,462.70	\$154,951.20	\$154,951.20
009 Permanent Road	650,000	0.2500	0.319649	0.2500	\$542,856.61	0.2500	0.2500	\$542,856.61	\$508,370.08	\$508,370.08
235 Liability Insurance Rd & Bridge	44,000	0.0000	0.021638	0.0217	\$47,119.95	0.0204	0.0204	\$44,297.10	\$41,483.00	\$41,483.00
Totals (Capped)	878,527		0.432031	0.3625	\$787,142.08	0.3466	0.3466	\$752,616.41	\$704,804.28	\$704,804.28
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	878,527		0.432031	0.3625	\$787,142.08	0.3466	0.3466	\$752,616.41	\$704,804.28	\$704,804.28

**PTELL Worksheet
Kankakee County**

Taxing District RD17 - BOURBONNAIS TOWNSHIP ROAD
The 2013 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$1,495,973.86 1.007000 1.0000 1,506,446

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**
 1,506,446 689,173,281 0.2186

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.2186 0.246000 0.8886

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
007 Road & Bridge	248,671	0.9400	0.035888	0.0359	\$253,891.01	0.0252	0.0252	\$178,218.76	\$174,613.20	\$174,613.20
009 Permanent Road	1,332,950	0.2500	0.192370	0.1924	\$1,360,686.08	0.1710	0.1710	\$1,209,341.57	\$1,184,875.28	\$1,184,875.28
010 Equipment & Building	28,000	0.1000	0.004041	0.0041	\$28,995.91	0.0031	0.0031	\$21,923.74	\$21,480.20	\$21,480.20
205 IMRF Road	30,000	0.0000	0.004330	0.0044	\$31,117.56	0.0022	0.0022	\$15,558.78	\$15,244.01	\$15,244.01
235 Liability Insurance Rd & Bridge	38,000	0.0000	0.005484	0.0055	\$38,896.95	0.0041	0.0041	\$28,995.91	\$28,409.29	\$28,409.29
247 Social Security Road & Bridge	25,000	0.0000	0.003608	0.0037	\$26,167.04	0.0018	0.0018	\$12,729.91	\$12,472.37	\$12,472.37
Totals (Capped)	1,702,621		0.245721	0.2460	\$1,739,754.55	0.2074	0.2074	\$1,466,768.67	\$1,437,094.35	\$1,437,094.35
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,702,621		0.245721	0.2460	\$1,739,754.55	0.2074	0.2074	\$1,466,768.67	\$1,437,094.35	\$1,437,094.35