

**PTELL Worksheet  
Kankakee County**

**Taxing District** RD01 - YELLOWHEAD TOWNSHIP ROAD  
**The 2017 extension was used to determine the aggregate extension base.**

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$319,112.41      1.021000      1.0000      325,814

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 61,004,920      0      0      61,004,920

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 61,004,920      287,484      1.000000      0      0      0      60,717,436

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 325,814      60,717,436      0.5367

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.5367      0.876600      0.6123

<b>Fund/Name</b>	<b>Levy Request</b>	<b>Maximum Rate</b>	<b>Calc'ed Rate</b>	<b>Actual Rate</b>	<b>Non-PTELL Total Extension</b>	<b>Limited Rate</b>	<b>Certified Rate</b>	<b>Total Extension</b>	<b>Total Extension After TIF &amp; EZ</b>	<b>Total Extension w/Overlaps</b>
007 Road & Bridge	306,169	0.9400	0.501876	0.5019	\$319,987.00	0.3070	0.3070	\$195,728.25	\$187,285.10	\$187,285.10
008 Joint Bridge	15,566	0.2500	0.025516	0.0256	\$16,321.31	0.0157	0.0157	\$10,009.56	\$9,577.77	\$9,577.77
009 Permanent Road	126,030	0.2500	0.206590	0.2066	\$131,718.10	0.1266	0.1266	\$80,714.00	\$77,232.23	\$77,232.23
010 Equipment & Building	104,512	0.1000	0.171317	0.1000	\$63,755.13	0.0613	0.0613	\$39,081.90	\$37,396.02	\$37,396.02
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	1,268	0.0050	0.002079	0.0021	\$1,338.86	0.0013	0.0013	\$828.82	\$793.06	\$793.06
235 Liability Insurance Rd & Bridge	17,508	0.0000	0.028699	0.0287	\$18,297.72	0.0176	0.0176	\$11,220.90	\$10,736.87	\$10,736.87
247 Social Security Road & Bridge	7,107	0.0000	0.011650	0.0117	\$7,459.35	0.0072	0.0072	\$4,590.37	\$4,392.35	\$4,392.35
<b>Totals (Capped)</b>	<b>578,160</b>		<b>0.947727</b>	<b>0.8766</b>	<b>\$558,877.47</b>	<b>0.5367</b>	<b>0.5367</b>	<b>\$342,173.79</b>	<b>\$327,413.40</b>	<b>\$327,413.40</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>578,160</b>		<b>0.947727</b>	<b>0.8766</b>	<b>\$558,877.47</b>	<b>0.5367</b>	<b>0.5367</b>	<b>\$342,173.79</b>	<b>\$327,413.40</b>	<b>\$327,413.40</b>

## PTELL Worksheet Kankakee County

**Taxing District** RD02 - SUMNER TOWNSHIP ROAD

The 2017 extension was used to determine the aggregate extension base.

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

\$110,283.02	1.021000	1.0000	112,599
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

23,551,955	0	0	23,551,955
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

23,551,955	138,884	1.000000	0	0	0	23,413,071
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

112,599	23,413,071	0.4810
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**District is Over the Limit**

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

0.4810	0.836800	0.5748
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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	119,865	0.9400	0.508939	0.5090	\$119,879.45	0.2923	0.2923	\$68,842.36	\$68,842.36	\$68,842.36
008 Joint Bridge	9,000	0.2500	0.038213	0.0383	\$9,020.40	0.0221	0.0221	\$5,204.98	\$5,204.98	\$5,204.98
009 Permanent Road	0	0.2500	0.250000	0.2500	\$58,879.89	0.1438	0.1438	\$33,867.71	\$33,867.71	\$33,867.71
010 Equipment & Building	9,300	0.1000	0.039487	0.0395	\$9,303.02	0.0228	0.0228	\$5,369.85	\$5,369.85	\$5,369.85
<b>Totals (Capped)</b>	<b>138,165</b>		<b>0.836639</b>	<b>0.8368</b>	<b>\$197,082.76</b>	<b>0.4810</b>	<b>0.4810</b>	<b>\$113,284.90</b>	<b>\$113,284.90</b>	<b>\$113,284.90</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>138,165</b>		<b>0.836639</b>	<b>0.8368</b>	<b>\$197,082.76</b>	<b>0.4810</b>	<b>0.4810</b>	<b>\$113,284.90</b>	<b>\$113,284.90</b>	<b>\$113,284.90</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** RD03 - MANTENO TOWNSHIP ROAD

The 2017 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$1,079,008.10      1.021000      1.0000      1,101,667

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 244,385,955      0      0      244,385,955

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 244,385,955      2,561,127      1.000000      0      0      496,171      241,328,657

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 1,101,667      241,328,657      0.4565

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	0.203691	0.2037	\$525,611.97	0.2037	0.2037	\$525,611.97	\$497,814.19	\$497,814.19
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	0.222726	0.2228	\$574,896.16	0.2228	0.2228	\$574,896.16	\$544,491.91	\$544,491.91
235 Liability Insurance Rd & Bridge	35,760	0.0000	0.014633	0.0147	\$37,930.76	0.0147	0.0147	\$37,930.76	\$35,924.74	\$35,924.74
247 Social Security Road & Bridge	13,000	0.0000	0.005320	0.0054	\$13,933.75	0.0054	0.0054	\$13,933.75	\$13,196.84	\$13,196.84
<b>Totals (Capped)</b>	<b>1,090,863</b>		<b>0.446370</b>	<b>0.4466</b>	<b>\$1,152,372.64</b>	<b>0.4466</b>	<b>0.4466</b>	<b>\$1,152,372.64</b>	<b>\$1,091,427.68</b>	<b>\$1,091,427.68</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>1,090,863</b>		<b>0.446370</b>	<b>0.4466</b>	<b>\$1,152,372.64</b>	<b>0.4466</b>	<b>0.4466</b>	<b>\$1,152,372.64</b>	<b>\$1,091,427.68</b>	<b>\$1,091,427.68</b>

## PTELL Worksheet Kankakee County

Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD

The 2017 extension was used to determine the aggregate extension base.

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

\$91,440.03	1.021000	1.0000	93,360
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

27,900,828	0	0	27,900,828
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

27,900,828	95,919	1.000000	0	0	0	27,804,909
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

93,360	27,804,909	0.3358	<b>District is Within the Limit</b>
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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	85,100	0.9400	0.305009	0.3051	\$85,125.43	0.3051	0.3051	\$85,125.43	\$85,125.43	\$85,125.43
008 Joint Bridge	8,300	0.2500	0.029748	0.0298	\$8,314.45	0.0298	0.0298	\$8,314.45	\$8,314.45	\$8,314.45
<b>Totals (Capped)</b>	<b>93,400</b>		<b>0.334757</b>	<b>0.3349</b>	<b>\$93,439.88</b>	<b>0.3349</b>	<b>0.3349</b>	<b>\$93,439.87</b>	<b>\$93,439.88</b>	<b>\$93,439.88</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>93,400</b>		<b>0.334757</b>	<b>0.3349</b>	<b>\$93,439.88</b>	<b>0.3349</b>	<b>0.3349</b>	<b>\$93,439.87</b>	<b>\$93,439.88</b>	<b>\$93,439.88</b>

## PTELL Worksheet Kankakee County

Taxing District RD05 - MOMENCE TOWNSHIP ROAD

The 2017 extension was used to determine the aggregate extension base.

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

\$204,429.40	1.021000	1.0000	208,722
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

61,921,251	0	0	61,921,251
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

61,921,251	242,128	1.000000	0	0	0	61,679,123
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

208,722	61,679,123	0.3384	<b>District is Over the Limit</b>
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.3384	0.346900	0.9755
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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	131,378	0.9400	0.212170	0.2122	\$131,396.89	0.2068	0.2068	\$128,053.15	\$128,053.15	\$128,053.15
008 Joint Bridge	16,183	0.2500	0.026135	0.0262	\$16,223.37	0.0256	0.0256	\$15,851.84	\$15,851.84	\$15,851.84
010 Equipment & Building	59,310	0.1000	0.095783	0.0958	\$59,320.56	0.0935	0.0935	\$57,896.37	\$57,896.37	\$57,896.37
205 IMRF Road	560	0.0000	0.000904	0.0010	\$619.21	0.0010	0.0010	\$619.21	\$619.21	\$619.21
235 Liability Insurance Rd & Bridge	7,095	0.0000	0.011458	0.0115	\$7,120.94	0.0113	0.0113	\$6,997.10	\$6,997.10	\$6,997.10
247 Social Security Road & Bridge	124	0.0000	0.000200	0.0002	\$123.84	0.0002	0.0002	\$123.84	\$123.84	\$123.84
<b>Totals (Capped)</b>	<b>214,650</b>		<b>0.346650</b>	<b>0.3469</b>	<b>\$214,804.81</b>	<b>0.3384</b>	<b>0.3384</b>	<b>\$209,541.51</b>	<b>\$209,541.51</b>	<b>\$209,541.51</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>214,650</b>		<b>0.346650</b>	<b>0.3469</b>	<b>\$214,804.81</b>	<b>0.3384</b>	<b>0.3384</b>	<b>\$209,541.51</b>	<b>\$209,541.51</b>	<b>\$209,541.51</b>

## PTELL Worksheet Kankakee County

Taxing District RD06 - GANEER TOWNSHIP ROAD

The 2017 extension was used to determine the aggregate extension base.

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

\$237,275.87	1.021000	1.0000	242,259
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

66,329,981	0	0	66,329,981
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

66,329,981	964,036	1.000000	0	0	0	65,365,945
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

242,259	65,365,945	0.3707
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**District is Over the Limit**

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

0.3707	0.375800	0.9864
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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	204,149	0.9400	0.307778	0.3078	\$204,163.68	0.3034	0.3034	\$201,245.16	\$201,245.16	\$201,245.16
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	20,937	0.1000	0.031565	0.0316	\$20,960.27	0.0312	0.0312	\$20,694.95	\$20,694.95	\$20,694.95
205 IMRF Road	4,607	0.0000	0.006946	0.0070	\$4,643.10	0.0070	0.0070	\$4,643.10	\$4,643.10	\$4,643.10
235 Liability Insurance Rd & Bridge	11,044	0.0000	0.016650	0.0167	\$11,077.11	0.0165	0.0165	\$10,944.45	\$10,944.45	\$10,944.45
247 Social Security Road & Bridge	8,403	0.0000	0.012669	0.0127	\$8,423.91	0.0126	0.0126	\$8,357.58	\$8,357.58	\$8,357.58
<b>Totals (Capped)</b>	<b>249,140</b>		<b>0.375608</b>	<b>0.3758</b>	<b>\$249,268.07</b>	<b>0.3707</b>	<b>0.3707</b>	<b>\$245,885.24</b>	<b>\$245,885.24</b>	<b>\$245,885.24</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>249,140</b>		<b>0.375608</b>	<b>0.3758</b>	<b>\$249,268.07</b>	<b>0.3707</b>	<b>0.3707</b>	<b>\$245,885.24</b>	<b>\$245,885.24</b>	<b>\$245,885.24</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** RD07 - LIMESTONE TOWNSHIP ROAD  
**The 2017 extension was used to determine the aggregate extension base.**

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$425,357.11      1.021000      1.0000      434,290

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 125,713,606      0      0      125,713,606

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 125,713,606      933,161      1.000000      0      0      0      124,780,445

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 434,290      124,780,445      0.3481

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	422,500	0.9400	0.336081	0.3361	\$422,523.43	0.3361	0.3361	\$422,523.43	\$422,523.43	\$422,523.43
008 Joint Bridge	1,000	0.2500	0.000796	0.0008	\$1,005.71	0.0008	0.0008	\$1,005.71	\$1,005.71	\$1,005.71
227 Audit Road	3,200	0.0050	0.002546	0.0026	\$3,268.55	0.0026	0.0026	\$3,268.55	\$3,268.55	\$3,268.55
235 Liability Insurance Rd & Bridge	5,250	0.0000	0.004176	0.0042	\$5,279.97	0.0042	0.0042	\$5,279.97	\$5,279.97	\$5,279.97
247 Social Security Road & Bridge	900	0.0000	0.000716	0.0008	\$1,005.71	0.0008	0.0008	\$1,005.71	\$1,005.71	\$1,005.71
<b>Totals (Capped)</b>	<b>432,850</b>		<b>0.344315</b>	<b>0.3445</b>	<b>\$433,083.37</b>	<b>0.3445</b>	<b>0.3445</b>	<b>\$433,083.37</b>	<b>\$433,083.37</b>	<b>\$433,083.37</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>432,850</b>		<b>0.344315</b>	<b>0.3445</b>	<b>\$433,083.37</b>	<b>0.3445</b>	<b>0.3445</b>	<b>\$433,083.37</b>	<b>\$433,083.37</b>	<b>\$433,083.37</b>

## PTELL Worksheet Kankakee County

Taxing District RD08 - SALINA TOWNSHIP ROAD

The 2017 extension was used to determine the aggregate extension base.

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

\$101,168.00	1.021000	1.0000	103,293
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

32,440,262	0	0	32,440,262
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

32,440,262	266,360	1.000000	0	0	0	32,173,902
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

103,293	32,173,902	0.3211
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**District is Over the Limit**

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

0.3211	0.343200	0.9356
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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	98,908	0.9400	0.304893	0.3049	\$98,910.36	0.2852	0.2852	\$92,519.63	\$92,519.63	\$92,519.63
008 Joint Bridge	3,120	0.2500	0.009618	0.0097	\$3,146.71	0.0091	0.0091	\$2,952.06	\$2,952.06	\$2,952.06
010 Equipment & Building	9,257	0.1000	0.028536	0.0286	\$9,277.91	0.0268	0.0268	\$8,693.99	\$8,693.99	\$8,693.99
<b>Totals (Capped)</b>	<b>111,285</b>		<b>0.343047</b>	<b>0.3432</b>	<b>\$111,334.98</b>	<b>0.3211</b>	<b>0.3211</b>	<b>\$104,165.68</b>	<b>\$104,165.68</b>	<b>\$104,165.68</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>111,285</b>		<b>0.343047</b>	<b>0.3432</b>	<b>\$111,334.98</b>	<b>0.3211</b>	<b>0.3211</b>	<b>\$104,165.68</b>	<b>\$104,165.68</b>	<b>\$104,165.68</b>



## PTELL Worksheet Kankakee County

**Taxing District** RD09 - ESSEX TOWNSHIP ROAD

The 2017 extension was used to determine the aggregate extension base.

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

\$87,923.06	1.021000	1.0000	89,769
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

32,005,480	0	0	32,005,480
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

32,005,480	101,019	1.000000	0	0	0	31,904,461
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

89,769	31,904,461	0.2814
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**District is Over the Limit**

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

0.2814	0.326300	0.8624
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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	80,791	0.9400	0.252429	0.2525	\$80,813.84	0.2177	0.2177	\$69,675.93	\$69,675.93	\$69,675.93
008 Joint Bridge	6,057	0.2500	0.018925	0.0190	\$6,081.04	0.0164	0.0164	\$5,248.90	\$5,248.90	\$5,248.90
010 Equipment & Building	17,513	0.1000	0.054719	0.0548	\$17,539.00	0.0473	0.0473	\$15,138.59	\$15,138.59	\$15,138.59
<b>Totals (Capped)</b>	<b>104,361</b>		<b>0.326073</b>	<b>0.3263</b>	<b>\$104,433.88</b>	<b>0.2814</b>	<b>0.2814</b>	<b>\$90,063.42</b>	<b>\$90,063.42</b>	<b>\$90,063.42</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>104,361</b>		<b>0.326073</b>	<b>0.3263</b>	<b>\$104,433.88</b>	<b>0.2814</b>	<b>0.2814</b>	<b>\$90,063.42</b>	<b>\$90,063.42</b>	<b>\$90,063.42</b>

## PTELL Worksheet Kankakee County

**Taxing District** RD10 - PEMBROKE TOWNSHIP ROAD  
**The 2017 extension was used to determine the aggregate extension base.**

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

\$125,748.48	1.021000	1.0000	128,389
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

17,419,422	0	0	17,419,422
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

17,419,422	35,265	1.000000	0	0	0	17,384,157
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

128,389	17,384,157	0.7386
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**District is Over the Limit**

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

0.7386	0.763300	0.9676
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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	66,954	0.9400	0.384364	0.3844	\$66,960.26	0.3717	0.3717	\$64,747.99	\$64,747.99	\$64,747.99
008 Joint Bridge	9,053	0.2500	0.051971	0.0520	\$9,058.10	0.0504	0.0504	\$8,779.39	\$8,779.39	\$8,779.39
009 Permanent Road	29,677	0.2500	0.170367	0.1704	\$29,682.70	0.1649	0.1649	\$28,724.63	\$28,724.63	\$28,724.63
010 Equipment & Building	5,627	0.1000	0.032303	0.0324	\$5,643.89	0.0314	0.0314	\$5,469.70	\$5,469.70	\$5,469.70
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	0.072012	0.0721	\$12,559.40	0.0698	0.0698	\$12,158.76	\$12,158.76	\$12,158.76
247 Social Security Road & Bridge	9,053	0.0000	0.051971	0.0520	\$9,058.10	0.0504	0.0504	\$8,779.39	\$8,779.39	\$8,779.39
<b>Totals (Capped)</b>	<b>132,908</b>		<b>0.762988</b>	<b>0.7633</b>	<b>\$132,962.45</b>	<b>0.7386</b>	<b>0.7386</b>	<b>\$128,659.85</b>	<b>\$128,659.86</b>	<b>\$128,659.86</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>132,908</b>		<b>0.762988</b>	<b>0.7633</b>	<b>\$132,962.45</b>	<b>0.7386</b>	<b>0.7386</b>	<b>\$128,659.85</b>	<b>\$128,659.86</b>	<b>\$128,659.86</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** RD11 - ST. ANNE TOWNSHIP ROAD

The 2017 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$189,854.40      1.021000      1.0000      193,841

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 33,076,809      0      0      33,076,809

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 33,076,809      172,217      1.000000      0      0      0      32,904,592

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 193,841      32,904,592      0.5891

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.5891      0.912300      0.6457

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	190,939	0.9400	0.577259	0.5773	\$190,952.42	0.2163	0.2163	\$71,545.14	\$71,545.14	\$71,545.14
008 Joint Bridge	18,423	0.2500	0.055698	0.0557	\$18,423.78	0.0417	0.0417	\$13,793.03	\$13,793.03	\$13,793.03
009 Permanent Road	66,895	0.2500	0.202241	0.2023	\$66,914.38	0.2500	0.2500	\$82,692.02	\$82,692.02	\$82,692.02
010 Equipment & Building	20,798	0.1000	0.062878	0.0629	\$20,805.31	0.0719	0.0719	\$23,782.23	\$23,782.23	\$23,782.23
227 Audit Road	188	0.0050	0.000568	0.0006	\$198.46	0.0004	0.0004	\$132.31	\$132.31	\$132.31
235 Liability Insurance Rd & Bridge	4,022	0.0000	0.012160	0.0122	\$4,035.37	0.0079	0.0079	\$2,613.07	\$2,613.07	\$2,613.07
247 Social Security Road & Bridge	413	0.0000	0.001249	0.0013	\$430.00	0.0009	0.0009	\$297.69	\$297.69	\$297.69
<b>Totals (Capped)</b>	<b>301,678</b>		<b>0.912053</b>	<b>0.9123</b>	<b>\$301,759.72</b>	<b>0.5891</b>	<b>0.5891</b>	<b>\$194,855.48</b>	<b>\$194,855.49</b>	<b>\$194,855.49</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>301,678</b>		<b>0.912053</b>	<b>0.9123</b>	<b>\$301,759.72</b>	<b>0.5891</b>	<b>0.5891</b>	<b>\$194,855.48</b>	<b>\$194,855.49</b>	<b>\$194,855.49</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** RD12 - AROMA TOWNSHIP ROAD

The 2017 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$265,372.03      1.021000      1.0000      270,945

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 82,970,345      0      0      82,970,345

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 82,970,345      320,783      1.000000      0      0      0      82,649,562

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 270,945      82,649,562      0.3279

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.3279      0.342500      0.9574

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	70,000	0.9400	0.084368	0.0844	\$70,026.97	0.0806	0.0806	\$66,874.10	\$66,874.10	\$66,874.10
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	196,500	0.2500	0.236832	0.2369	\$196,556.75	0.2269	0.2269	\$188,259.71	\$188,259.71	\$188,259.71
010 Equipment & Building	15,000	0.1000	0.018079	0.0181	\$15,017.63	0.0174	0.0174	\$14,436.84	\$14,436.84	\$14,436.84
247 Social Security Road & Bridge	2,500	0.0000	0.003013	0.0031	\$2,572.08	0.0030	0.0030	\$2,489.11	\$2,489.11	\$2,489.11
<b>Totals (Capped)</b>	<b>284,000</b>		<b>0.342292</b>	<b>0.3425</b>	<b>\$284,173.43</b>	<b>0.3279</b>	<b>0.3279</b>	<b>\$272,059.76</b>	<b>\$272,059.76</b>	<b>\$272,059.76</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>284,000</b>		<b>0.342292</b>	<b>0.3425</b>	<b>\$284,173.43</b>	<b>0.3279</b>	<b>0.3279</b>	<b>\$272,059.76</b>	<b>\$272,059.76</b>	<b>\$272,059.76</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** RD13 - OTTO TOWNSHIP ROAD

The 2017 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$226,418.48      1.021000      1.0000      231,173

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 69,437,619      0      0      69,437,619

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 69,437,619      349,295      1.000000      0      0      0      69,088,324

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 231,173      69,088,324      0.3347

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	219,373	0.9400	0.315928	0.3160	\$219,422.88	0.3160	0.3160	\$219,422.88	\$219,422.88	\$219,422.88
008 Joint Bridge	12,127	0.2500	0.017465	0.0175	\$12,151.58	0.0175	0.0175	\$12,151.58	\$12,151.58	\$12,151.58
<b>Totals (Capped)</b>	<b>231,500</b>		<b>0.333393</b>	<b>0.3335</b>	<b>\$231,574.46</b>	<b>0.3335</b>	<b>0.3335</b>	<b>\$231,574.46</b>	<b>\$231,574.46</b>	<b>\$231,574.46</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>231,500</b>		<b>0.333393</b>	<b>0.3335</b>	<b>\$231,574.46</b>	<b>0.3335</b>	<b>0.3335</b>	<b>\$231,574.46</b>	<b>\$231,574.46</b>	<b>\$231,574.46</b>

## PTELL Worksheet Kankakee County

**Taxing District** RD14 - PILOT TOWNSHIP ROAD

The 2017 extension was used to determine the aggregate extension base.

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

\$229,081.77	1.021000	1.0000	233,892
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

59,326,550	0	0	59,326,550
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

59,326,550	275,130	1.000000	0	0	0	59,051,420
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

233,892	59,051,420	0.3961
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**District is Over the Limit**

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

0.3961	0.400700	0.9885
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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	75,939	0.9400	0.128002	0.1281	\$75,997.31	0.1265	0.1265	\$75,048.09	\$75,048.09	\$75,048.09
008 Joint Bridge	33,000	0.2500	0.055624	0.0557	\$33,044.89	0.0551	0.0551	\$32,688.93	\$32,688.93	\$32,688.93
009 Permanent Road	107,625	0.2500	0.181411	0.1815	\$107,677.69	0.1795	0.1795	\$106,491.16	\$106,491.16	\$106,491.16
010 Equipment & Building	21,000	0.1000	0.035397	0.0354	\$21,001.60	0.0350	0.0350	\$20,764.29	\$20,764.29	\$20,764.29
<b>Totals (Capped)</b>	<b>237,564</b>		<b>0.400434</b>	<b>0.4007</b>	<b>\$237,721.49</b>	<b>0.3961</b>	<b>0.3961</b>	<b>\$234,992.46</b>	<b>\$234,992.47</b>	<b>\$234,992.47</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>237,564</b>		<b>0.400434</b>	<b>0.4007</b>	<b>\$237,721.49</b>	<b>0.3961</b>	<b>0.3961</b>	<b>\$234,992.46</b>	<b>\$234,992.47</b>	<b>\$234,992.47</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** RD15 - NORTON TOWNSHIP ROAD  
**The 2017 extension was used to determine the aggregate extension base.**

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$123,835.03      1.021000      1.0000      126,436

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 33,687,655      0      0      33,687,655

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 33,687,655      237,553      1.000000      0      0      0      33,450,102

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 126,436      33,450,102      0.3780

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.3780      0.391200      0.9663

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	106,884	0.9400	0.317279	0.3173	\$106,890.93	0.3065	0.3065	\$103,252.66	\$103,252.66	\$103,252.66
008 Joint Bridge	13,241	0.2500	0.039305	0.0394	\$13,272.94	0.0381	0.0381	\$12,835.00	\$12,835.00	\$12,835.00
010 Equipment & Building	11,601	0.1000	0.034437	0.0345	\$11,622.24	0.0334	0.0334	\$11,251.68	\$11,251.68	\$11,251.68
<b>Totals (Capped)</b>	<b>131,726</b>		<b>0.391021</b>	<b>0.3912</b>	<b>\$131,786.11</b>	<b>0.3780</b>	<b>0.3780</b>	<b>\$127,339.34</b>	<b>\$127,339.34</b>	<b>\$127,339.34</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>131,726</b>		<b>0.391021</b>	<b>0.3912</b>	<b>\$131,786.11</b>	<b>0.3780</b>	<b>0.3780</b>	<b>\$127,339.34</b>	<b>\$127,339.34</b>	<b>\$127,339.34</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** RD16 - KANKAKEE TOWNSHIP ROAD

The 2017 extension was used to determine the aggregate extension base.

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

\$741,964.52	1.021000	1.0000	757,546
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

216,316,110	0	0	216,316,110
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

216,316,110	2,800,415	1.000000	0	5,363,665	0	208,152,030
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

757,546	208,152,030	0.3640
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**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
007 Road & Bridge	174,527	0.9400	0.080682	0.0807	\$180,945.63	0.0807	0.0807	\$180,945.63	\$174,567.10	\$174,567.10
009 Permanent Road	650,000	0.2500	0.300486	0.2500	\$560,550.29	0.2500	0.2500	\$560,550.29	\$540,790.28	\$540,790.28
235 Liability Insurance Rd & Bridge	54,000	0.0000	0.024964	0.0250	\$56,055.03	0.0250	0.0250	\$56,055.03	\$54,079.03	\$54,079.03
<b>Totals (Capped)</b>	<b>878,527</b>		<b>0.406132</b>	<b>0.3557</b>	<b>\$797,550.95</b>	<b>0.3557</b>	<b>0.3557</b>	<b>\$797,550.95</b>	<b>\$769,436.41</b>	<b>\$769,436.41</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>878,527</b>		<b>0.406132</b>	<b>0.3557</b>	<b>\$797,550.95</b>	<b>0.3557</b>	<b>0.3557</b>	<b>\$797,550.95</b>	<b>\$769,436.41</b>	<b>\$769,436.41</b>



