

PTELL Worksheet Kankakee County

Taxing District MTA1 - MANTENO-ROCKVILLE TWP ASR
The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator						
\$185,202.83		1.014000		1.0000		187,796						
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV						
303,302,283		0		0		303,302,283						
Adjusted EAV	- (New Property	x	State Multiplier) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
303,302,283		3,352,839		1.000000		0		0		0		299,949,444
Numerator	/	Denominator	=	Limiting Rate								
187,796		299,949,444		0.0627	District is Within the Limit							

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	185,000	0.0000	0.060995	0.0610	\$192,971.80	0.0610	0.0610	\$192,971.80	\$185,014.39	\$185,014.39
200 Revenue Recapture	214	0.0000	0.000071	0.0001	\$316.35	0.0001	0.0001	\$316.35	\$303.30	\$303.30
Totals (Capped)	185,000		0.060995	0.0610	\$192,971.80	0.0610	0.0610	\$192,971.80	\$185,014.39	\$185,014.39
Totals (Not Capped)	214		0.000071	0.0001	\$316.35	0.0001	0.0001	\$316.35	\$303.30	\$303.30
Totals (All)	185,214		0.061066	0.0611	\$193,288.15	0.0611	0.0611	\$193,288.15	\$185,317.69	\$185,317.69

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Taxing District MTA2 - SALINA-ESSEX TWP ASSESSOR
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator							
\$26,008.37		1.014000		1.0000		26,372							
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV							
72,406,910		0		0		72,406,910							
Adjusted EAV	-	(New Property	x	State Multiplier)	-	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
72,406,910		321,578		1.000000		-	0	-	0	-	0		72,085,332
Numerator	/	Denominator			=	Limiting Rate							
26,372		72,085,332				0.0366	District is Within the Limit						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	26,338	0.0000	0.036375	0.0364	\$26,356.12	0.0364	0.0364	\$26,356.12	\$26,356.12	\$26,356.12
200 Revenue Recapture	47	0.0000	0.000065	0.0001	\$72.41	0.0001	0.0001	\$72.41	\$72.41	\$72.41
Totals (Capped)	26,338		0.036375	0.0364	\$26,356.12	0.0364	0.0364	\$26,356.12	\$26,356.12	\$26,356.12
Totals (Not Capped)	47		0.000065	0.0001	\$72.41	0.0001	0.0001	\$72.41	\$72.41	\$72.41
Totals (All)	26,385		0.036440	0.0365	\$26,428.53	0.0365	0.0365	\$26,428.52	\$26,428.53	\$26,428.53

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Taxing District MTA3 - YELLOWHEAD-SUMNER TWP ASR
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$40,452.09 1.014000 1.0000 41,018

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 96,516,589 0 0 96,516,589

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 96,516,589 217,825 1.000000 0 0 0 96,298,764

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 41,018 96,298,764 0.0426

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.0426 0.073100 0.5828

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	70,510	0.0000	0.073055	0.0731	\$73,438.23	0.0426	0.0426	\$42,797.11	\$41,116.07	\$41,116.07
200 Revenue Recapture	44	0.0000	0.000046	0.0001	\$100.46	0.0001	0.0001	\$100.46	\$96.52	\$96.52
Totals (Capped)	70,510		0.073055	0.0731	\$73,438.23	0.0426	0.0426	\$42,797.11	\$41,116.07	\$41,116.07
Totals (Not Capped)	44		0.000046	0.0001	\$100.46	0.0001	0.0001	\$100.46	\$96.52	\$96.52
Totals (All)	70,554		0.073101	0.0732	\$73,538.69	0.0427	0.0427	\$42,897.57	\$41,212.59	\$41,212.59

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Taxing District MTA4 - PILOT-NORTON TWP ASSESSOR
The 2020 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator							
\$61,011.97		1.014000		1.0000		61,866							
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV							
102,375,431		0		0		102,375,431							
Adjusted EAV	-	(New Property	x	State Multiplier)	-	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
102,375,431		878,341		1.000000		-	0	-	0	-	0		101,497,090
Numerator	/	Denominator			=	Limiting Rate	District is Within the Limit						
61,866		101,497,090				0.0610							

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	60,749	0.0000	0.059339	0.0594	\$60,811.01	0.0594	0.0594	\$60,811.01	\$60,811.01	\$60,811.01
200 Revenue Recapture	150	0.0000	0.000147	0.0002	\$204.75	0.0002	0.0002	\$204.75	\$204.75	\$204.75
Totals (Capped)	60,749		0.059339	0.0594	\$60,811.01	0.0594	0.0594	\$60,811.01	\$60,811.01	\$60,811.01
Totals (Not Capped)	150		0.000147	0.0002	\$204.75	0.0002	0.0002	\$204.75	\$204.75	\$204.75
Totals (All)	60,899		0.059486	0.0596	\$61,015.76	0.0596	0.0596	\$61,015.76	\$61,015.76	\$61,015.76