

## PTELL Worksheet Kankakee County

**Taxing District** C001 - KANKAKEE COUNTY

The 2019 extension was used to determine the aggregate extension base.

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

\$20,413,041.56	1.023000	1.0000	20,882,542
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

2,080,399,633	0	0	2,080,399,633
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$$\text{Adjusted EAV} - ( \text{New Property} \times \text{State Multiplier} ) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

2,080,399,633	26,188,492	1.000000	0	1,103,626	2,128,801	2,050,978,714
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

20,882,542	2,050,978,714	1.0182	<b>District is Over the Limit</b>
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

1.0182	1.039700	0.9793
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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
001 Corporate	5,850,000	0.0000	0.281196	0.2812	\$5,985,710.10	0.2763	0.2763	\$5,881,407.18	\$5,748,144.19	\$5,748,144.19
003 Bonds and Interest	1,968,319	0.0000	0.094613	0.0947	\$2,015,813.47	0.0947	0.0947	\$2,015,813.47	\$1,970,138.45	\$1,970,138.45
005 IMRF	5,090,000	0.0000	0.244665	0.2447	\$5,208,759.82	0.2385	0.2385	\$5,076,784.70	\$4,961,753.12	\$4,961,753.12
006 County Highway	2,255,000	0.2000	0.108393	0.1084	\$2,307,435.90	0.1062	0.1062	\$2,260,606.02	\$2,209,384.41	\$2,209,384.41
008 Joint Bridge	867,000	0.2500	0.041675	0.0417	\$887,639.09	0.0409	0.0409	\$870,610.04	\$850,883.45	\$850,883.45
021 Federal Aid Hwy Matching Tax	867,000	0.0500	0.041675	0.0417	\$887,639.09	0.0409	0.0409	\$870,610.04	\$850,883.45	\$850,883.45
022 County Health	537,000	0.1000	0.025812	0.0259	\$551,315.40	0.0253	0.0253	\$538,543.62	\$526,341.11	\$526,341.11
035 Liability Insurance	3,335,463	0.0000	0.160328	0.1604	\$3,414,323.97	0.1571	0.1571	\$3,344,079.15	\$3,268,307.82	\$3,268,307.82
047 Social Security	2,295,000	0.0000	0.110315	0.1104	\$2,350,008.52	0.1082	0.1082	\$2,303,178.64	\$2,250,992.40	\$2,250,992.40
053 Extension Education	265,000	0.0500	0.012738	0.0128	\$272,464.76	0.0125	0.0125	\$266,078.86	\$260,049.95	\$260,049.95
055 V.A.C.	259,000	0.0400	0.012450	0.0125	\$266,078.86	0.0123	0.0123	\$261,821.60	\$255,889.15	\$255,889.15
757 Lease PBC '96-15	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>21,620,463</b>		<b>1.039247</b>	<b>1.0397</b>	<b>\$22,131,375.51</b>	<b>1.0182</b>	<b>1.0182</b>	<b>\$21,673,719.85</b>	<b>\$21,182,629.05</b>	<b>\$21,182,629.05</b>
<b>Totals (Not Capped)</b>	<b>1,968,319</b>		<b>0.094613</b>	<b>0.0947</b>	<b>\$2,015,813.47</b>	<b>0.0947</b>	<b>0.0947</b>	<b>\$2,015,813.47</b>	<b>\$1,970,138.45</b>	<b>\$1,970,138.45</b>
<b>Totals (All)</b>	<b>23,588,782</b>		<b>1.133860</b>	<b>1.1344</b>	<b>\$24,147,188.98</b>	<b>1.1129</b>	<b>1.1129</b>	<b>\$23,689,533.32</b>	<b>\$23,152,767.50</b>	<b>\$23,152,767.50</b>

## PTELL Worksheet Kankakee County

**Taxing District** V001 - VILLAGE OF AROMA PARK

The 2019 extension was used to determine the aggregate extension base.

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

\$55,107.74	1.023000	1.0000	56,375
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

13,466,036	0	0	13,466,036
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

13,466,036	37,262	1.000000	0	0	0	13,428,774
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

56,375	13,428,774	0.4199
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**District is Over the Limit**

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

0.4199	0.430000	0.9765
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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
001 Corporate	10,921	0.4380	0.081100	0.0811	\$10,920.96	0.0790	0.0790	\$10,638.17	\$10,638.17	\$10,638.17
005 IMRF	22,611	0.0000	0.167911	0.1680	\$22,622.94	0.1641	0.1641	\$22,097.77	\$22,097.77	\$22,097.77
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	5,943	0.6000	0.044133	0.0442	\$5,951.99	0.0432	0.0432	\$5,817.33	\$5,817.33	\$5,817.33
027 Audit	6,013	0.0000	0.044653	0.0447	\$6,019.32	0.0437	0.0437	\$5,884.66	\$5,884.66	\$5,884.66
035 Liability Insurance	6,013	0.0000	0.044653	0.0447	\$6,019.32	0.0437	0.0437	\$5,884.66	\$5,884.66	\$5,884.66
047 Social Security	6,362	0.0000	0.047245	0.0473	\$6,369.44	0.0462	0.0462	\$6,221.31	\$6,221.31	\$6,221.31
048 School Crossing Guard	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>57,863</b>		<b>0.429695</b>	<b>0.4300</b>	<b>\$57,903.97</b>	<b>0.4199</b>	<b>0.4199</b>	<b>\$56,543.89</b>	<b>\$56,543.90</b>	<b>\$56,543.90</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>57,863</b>		<b>0.429695</b>	<b>0.4300</b>	<b>\$57,903.97</b>	<b>0.4199</b>	<b>0.4199</b>	<b>\$56,543.89</b>	<b>\$56,543.90</b>	<b>\$56,543.90</b>

## PTELL Worksheet Kankakee County

**Taxing District** V002 - VILLAGE OF BOURBONNAIS

The 2019 extension was used to determine the aggregate extension base.

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

\$1,645,428.55	1.023000	1.0000	1,683,273
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

366,419,702	0	0	366,419,702
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

366,419,702	2,949,267	1.000000	0	0	0	363,470,435
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

1,683,273	363,470,435	0.4632	<b>District is Over the Limit</b>
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.4632	0.492400	0.9407
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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
001 Corporate	404,964	0.4380	0.110519	0.1106	\$408,867.27	0.1034	0.1034	\$382,250.23	\$378,877.97	\$378,877.97
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	144,578	0.0000	0.039457	0.0395	\$146,024.03	0.0372	0.0372	\$137,521.36	\$136,308.13	\$136,308.13
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	267,670	0.6000	0.073050	0.0731	\$270,236.87	0.0688	0.0688	\$254,340.58	\$252,096.75	\$252,096.75
015 Police Pension	250,918	0.0000	0.068478	0.0685	\$253,231.54	0.0645	0.0645	\$238,444.30	\$236,340.71	\$236,340.71
027 Audit	46,979	0.0000	0.012821	0.0129	\$47,688.86	0.0122	0.0122	\$45,101.09	\$44,703.20	\$44,703.20
035 Liability Insurance	161,694	0.0000	0.044128	0.0442	\$163,399.04	0.0416	0.0416	\$153,787.33	\$152,430.60	\$152,430.60
041 Street Lighting	144,578	0.0500	0.039457	0.0395	\$146,024.03	0.0372	0.0372	\$137,521.36	\$136,308.13	\$136,308.13
042 Parks	79,391	0.0750	0.021667	0.0217	\$80,220.79	0.0205	0.0205	\$75,784.62	\$75,116.04	\$75,116.04
046 Emergency Services/Disaster	31,319	0.0500	0.008547	0.0086	\$31,792.57	0.0081	0.0081	\$29,944.17	\$29,680.00	\$29,680.00
047 Social Security	182,088	0.0000	0.049694	0.0497	\$183,731.50	0.0468	0.0468	\$173,010.74	\$171,484.42	\$171,484.42
048 School Crossing Guard	42,609	0.0200	0.011629	0.0117	\$43,252.69	0.0111	0.0111	\$41,034.60	\$40,672.59	\$40,672.59
060 Unemployment Insurance	22,579	0.0000	0.006162	0.0062	\$22,920.23	0.0059	0.0059	\$21,811.18	\$21,618.76	\$21,618.76
062 Workers' Compensation	22,579	0.0000	0.006162	0.0062	\$22,920.23	0.0059	0.0059	\$21,811.18	\$21,618.76	\$21,618.76
<b>Totals (Capped)</b>	<b>1,801,946</b>		<b>0.491771</b>	<b>0.4924</b>	<b>\$1,820,309.65</b>	<b>0.4632</b>	<b>0.4632</b>	<b>\$1,712,362.75</b>	<b>\$1,697,256.06</b>	<b>\$1,697,256.06</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>1,801,946</b>		<b>0.491771</b>	<b>0.4924</b>	<b>\$1,820,309.65</b>	<b>0.4632</b>	<b>0.4632</b>	<b>\$1,712,362.75</b>	<b>\$1,697,256.06</b>	<b>\$1,697,256.06</b>



## PTELL Worksheet Kankakee County

**Taxing District** V004 - VILLAGE OF BRADLEY

The 2018 extension was used to determine the aggregate extension base.

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

\$2,072,712.29	1.023000	1.0000	2,120,385
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

291,664,990	0	0	291,664,990
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

291,664,990	2,463,692	1.000000	0	0	0	289,201,298
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

2,120,385	289,201,298	0.7332	<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
001 Corporate	193,790	0.4380	0.066443	0.0665	\$203,363.22	0.0665	0.0665	\$203,363.22	\$193,957.22	\$193,957.22
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	30,000	0.6000	0.010286	0.0103	\$31,498.36	0.0103	0.0103	\$31,498.36	\$30,041.49	\$30,041.49
015 Police Pension	787,195	0.0000	0.269897	0.2699	\$825,379.46	0.2699	0.2699	\$825,379.46	\$787,203.81	\$787,203.81
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	0	0.0750	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
045 Public Benefit	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
046 Emergency Services/Disaster	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>1,010,985</b>		<b>0.346626</b>	<b>0.3467</b>	<b>\$1,060,241.04</b>	<b>0.3467</b>	<b>0.3467</b>	<b>\$1,060,241.05</b>	<b>\$1,011,202.52</b>	<b>\$1,011,202.52</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>1,010,985</b>		<b>0.346626</b>	<b>0.3467</b>	<b>\$1,060,241.04</b>	<b>0.3467</b>	<b>0.3467</b>	<b>\$1,060,241.05</b>	<b>\$1,011,202.52</b>	<b>\$1,011,202.52</b>

## PTELL Worksheet Kankakee County

**Taxing District** V005 - VILLAGE OF BUCKINGHAM

The 2019 extension was used to determine the aggregate extension base.

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

\$22,286.69	1.023000	1.0000	22,799
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

2,757,511	0	0	2,757,511
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

2,757,511	0	1.000000	0	0	0	2,757,511
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

22,799	2,757,511	0.8269
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**District is Over the Limit**

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

0.8269	0.830700	0.9954
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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
001 Corporate	7,550	0.4380	0.273798	0.2738	\$7,550.07	0.2723	0.2723	\$7,508.70	\$7,508.70	\$7,508.70
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	400	0.6000	0.014506	0.0146	\$402.60	0.0146	0.0146	\$402.60	\$402.60	\$402.60
027 Audit	5,764	0.0000	0.209029	0.2091	\$5,765.96	0.2082	0.2082	\$5,741.14	\$5,741.14	\$5,741.14
035 Liability Insurance	8,497	0.0000	0.308140	0.3082	\$8,498.65	0.3069	0.3069	\$8,462.80	\$8,462.80	\$8,462.80
040 Street & Bridge	500	0.1000	0.018132	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.024950	0.0250	\$689.38	0.0249	0.0249	\$686.62	\$686.62	\$686.62
<b>Totals (Capped)</b>	<b>23,399</b>		<b>0.848555</b>	<b>0.8307</b>	<b>\$22,906.66</b>	<b>0.8269</b>	<b>0.8269</b>	<b>\$22,801.86</b>	<b>\$22,801.86</b>	<b>\$22,801.86</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>23,399</b>		<b>0.848555</b>	<b>0.8307</b>	<b>\$22,906.66</b>	<b>0.8269</b>	<b>0.8269</b>	<b>\$22,801.86</b>	<b>\$22,801.86</b>	<b>\$22,801.86</b>

## PTELL Worksheet Kankakee County

Taxing District V008 - VILLAGE OF ESSEX

The 2019 extension was used to determine the aggregate extension base.

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

\$14,861.00	1.023000	1.0000	15,203
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

17,182,726	0	0	17,182,726
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

17,182,726	421,002	1.000000	0	0	0	16,761,724
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

15,203	16,761,724	0.0907	<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
001 Corporate	8,240	0.4380	0.047955	0.0480	\$8,247.71	0.0480	0.0480	\$8,247.71	\$8,247.71	\$8,247.71
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	2,932	0.6000	0.017064	0.0171	\$2,938.25	0.0171	0.0171	\$2,938.25	\$2,938.25	\$2,938.25
035 Liability Insurance	3,278	0.0000	0.019077	0.0191	\$3,281.90	0.0191	0.0191	\$3,281.90	\$3,281.90	\$3,281.90
<b>Totals (Capped)</b>	<b>14,450</b>		<b>0.084096</b>	<b>0.0842</b>	<b>\$14,467.86</b>	<b>0.0842</b>	<b>0.0842</b>	<b>\$14,467.86</b>	<b>\$14,467.86</b>	<b>\$14,467.86</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>14,450</b>		<b>0.084096</b>	<b>0.0842</b>	<b>\$14,467.86</b>	<b>0.0842</b>	<b>0.0842</b>	<b>\$14,467.86</b>	<b>\$14,467.86</b>	<b>\$14,467.86</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** V009 - VILLAGE OF GRANT PARK

The 2019 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$249,370.74      1.023000      1.0000      255,106

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 24,640,461      0      0      24,640,461

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 24,640,461      173,489      1.000000      0      0      0      24,466,972

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 255,106      24,466,972      1.0427

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 1.0427      1.201600      0.8678

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	102,110	0.4380	0.414400	0.4144	\$116,594.66	0.3592	0.3592	\$101,063.71	\$88,508.54	\$88,508.54
005 IMRF	20,502	0.0000	0.083205	0.0833	\$23,437.10	0.0723	0.0723	\$20,342.17	\$17,815.05	\$17,815.05
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	57,500	0.6000	0.233356	0.2334	\$65,668.90	0.2026	0.2026	\$57,003.08	\$49,921.57	\$49,921.57
016 Library	33,681	0.1500	0.136690	0.1367	\$38,461.61	0.1187	0.1187	\$33,397.17	\$29,248.23	\$29,248.23
025 Garbage Disposal	14,505	0.2000	0.058867	0.0589	\$16,571.97	0.0512	0.0512	\$14,405.52	\$12,615.92	\$12,615.92
027 Audit	12,601	0.0000	0.051140	0.0512	\$14,405.52	0.0445	0.0445	\$12,520.42	\$10,965.01	\$10,965.01
035 Liability Insurance	39,535	0.0000	0.160448	0.1605	\$45,157.92	0.1393	0.1393	\$39,193.14	\$34,324.16	\$34,324.16
042 Parks	15,572	0.0750	0.063197	0.0632	\$17,781.81	0.0549	0.0549	\$15,446.54	\$13,527.61	\$13,527.61
046 Emergency Services/Disaster	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>296,006</b>		<b>1.201303</b>	<b>1.2016</b>	<b>\$338,079.49</b>	<b>1.0427</b>	<b>1.0427</b>	<b>\$293,371.75</b>	<b>\$256,926.09</b>	<b>\$256,926.09</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>296,006</b>		<b>1.201303</b>	<b>1.2016</b>	<b>\$338,079.49</b>	<b>1.0427</b>	<b>1.0427</b>	<b>\$293,371.75</b>	<b>\$256,926.09</b>	<b>\$256,926.09</b>



**PTELL Worksheet  
Kankakee County**

**Taxing District** V010 - VILLAGE OF HERSCHER

The 2019 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + Limit ) x **Rate Increase Factor** = **Numerator**  
 \$80,367.93      1.023000      1.0000      82,216

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 30,066,481      0      0      30,066,481

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 30,066,481      25,577      1.000000      0      0      0      30,040,904

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 82,216      30,040,904      0.2737

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	54,731	0.4380	0.182033	0.1821	\$54,751.06	0.1821	0.1821	\$54,751.06	\$54,751.06	\$54,751.06
005 IMRF	4,561	0.0000	0.015170	0.0152	\$4,570.11	0.0152	0.0152	\$4,570.11	\$4,570.11	\$4,570.11
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	9,000	0.6000	0.029934	0.0300	\$9,019.94	0.0300	0.0300	\$9,019.94	\$9,019.94	\$9,019.94
027 Audit	4,561	0.0000	0.015170	0.0152	\$4,570.11	0.0152	0.0152	\$4,570.11	\$4,570.11	\$4,570.11
035 Liability Insurance	4,561	0.0000	0.015170	0.0152	\$4,570.11	0.0152	0.0152	\$4,570.11	\$4,570.11	\$4,570.11
047 Social Security	4,561	0.0000	0.015170	0.0152	\$4,570.11	0.0152	0.0152	\$4,570.11	\$4,570.11	\$4,570.11
<b>Totals (Capped)</b>	<b>81,975</b>		<b>0.272647</b>	<b>0.2729</b>	<b>\$82,051.44</b>	<b>0.2729</b>	<b>0.2729</b>	<b>\$82,051.43</b>	<b>\$82,051.44</b>	<b>\$82,051.44</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>81,975</b>		<b>0.272647</b>	<b>0.2729</b>	<b>\$82,051.44</b>	<b>0.2729</b>	<b>0.2729</b>	<b>\$82,051.43</b>	<b>\$82,051.44</b>	<b>\$82,051.44</b>

## PTELL Worksheet Kankakee County

Taxing District V012 - VILLAGE OF IRWIN

The 2019 extension was used to determine the aggregate extension base.

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

\$3,189.18	1.023000	1.0000	3,263
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

1,483,825	0	0	1,483,825
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

1,483,825	0	1.000000	0	0	0	1,483,825
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

3,263	1,483,825	0.2199
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**District is Over the Limit**

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

0.2199	0.438000	0.5021
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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
001 Corporate	723,260	0.4380	48.742945	0.4380	\$6,499.15	0.2199	0.2199	\$3,262.93	\$3,262.93	\$3,262.93
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>723,260</b>		<b>48.742945</b>	<b>0.4380</b>	<b>\$6,499.15</b>	<b>0.2199</b>	<b>0.2199</b>	<b>\$3,262.93</b>	<b>\$3,262.93</b>	<b>\$3,262.93</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>723,260</b>		<b>48.742945</b>	<b>0.4380</b>	<b>\$6,499.15</b>	<b>0.2199</b>	<b>0.2199</b>	<b>\$3,262.93</b>	<b>\$3,262.93</b>	<b>\$3,262.93</b>

## PTELL Worksheet Kankakee County

Taxing District V014 - VILLAGE OF MANTENO

The 2019 extension was used to determine the aggregate extension base.

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

\$1,697,531.87      1.023000      1.0000      1,736,575

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

186,954,159      0      0      186,954,159

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

186,954,159      1,017,792      1.000000      0      0      17,461      185,918,906

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

1,736,575      185,918,906      0.9341      **District is Over the Limit**

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

0.9341      0.981000      0.9522

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	425,000	0.4380	0.227329	0.2274	\$451,115.86	0.2159	0.2159	\$428,302.18	\$403,634.03	\$403,634.03
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	90,000	0.0000	0.048140	0.0482	\$95,619.11	0.0459	0.0459	\$91,056.37	\$85,811.96	\$85,811.96
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	468,000	0.6000	0.250329	0.2504	\$496,743.24	0.2385	0.2385	\$473,136.03	\$445,885.67	\$445,885.67
015 Police Pension	500,000	0.0000	0.267445	0.2675	\$530,666.20	0.2548	0.2548	\$505,471.95	\$476,359.20	\$476,359.20
025 Garbage Disposal	20,000	0.2000	0.010698	0.0107	\$21,226.65	0.0102	0.0102	\$20,234.75	\$19,069.32	\$19,069.32
027 Audit	7,500	0.0000	0.004012	0.0041	\$8,133.58	0.0040	0.0040	\$7,935.20	\$7,478.17	\$7,478.17
035 Liability Insurance	120,000	0.0000	0.064187	0.0642	\$127,359.89	0.0612	0.0612	\$121,408.49	\$114,415.95	\$114,415.95
041 Street Lighting	35,000	0.0500	0.018721	0.0188	\$37,295.42	0.0180	0.0180	\$35,708.38	\$33,651.75	\$33,651.75
042 Parks	12,000	0.0750	0.006419	0.0065	\$12,894.69	0.0062	0.0062	\$12,299.55	\$11,591.16	\$11,591.16
046 Emergency Services/Disaster	1,000	0.0500	0.000535	0.0006	\$1,190.28	0.0006	0.0006	\$1,190.28	\$1,121.72	\$1,121.72
047 Social Security	138,000	0.0000	0.073815	0.0739	\$146,602.74	0.0704	0.0704	\$139,659.44	\$131,615.73	\$131,615.73
048 School Crossing Guard	9,000	0.0200	0.004814	0.0049	\$9,720.61	0.0047	0.0047	\$9,323.85	\$8,786.85	\$8,786.85
067 Public Comfort Stations	7,000	0.0333	0.003744	0.0038	\$7,538.44	0.0037	0.0037	\$7,340.06	\$6,917.30	\$6,917.30
073 Chlorination of Sewage	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>1,832,500</b>		<b>0.980188</b>	<b>0.9810</b>	<b>\$1,946,106.71</b>	<b>0.9341</b>	<b>0.9341</b>	<b>\$1,853,066.52</b>	<b>\$1,746,338.81</b>	<b>\$1,746,338.81</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>1,832,500</b>		<b>0.980188</b>	<b>0.9810</b>	<b>\$1,946,106.71</b>	<b>0.9341</b>	<b>0.9341</b>	<b>\$1,853,066.52</b>	<b>\$1,746,338.81</b>	<b>\$1,746,338.81</b>

**PTELL Worksheet  
Kankakee County**

## PTELL Worksheet Kankakee County

**Taxing District** V015 - CITY OF MOMENCE

The 2019 extension was used to determine the aggregate extension base.

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

\$376,401.10	1.023000	1.0000	385,058
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

55,708,568	0	0	55,708,568
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

55,708,568	152,804	1.000000	0	0	1,462,765	54,092,999
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

385,058	54,092,999	0.7119	<b>District is Over the Limit</b>
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.7119	0.745800	0.9545
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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
001 Corporate	182,664	0.4380	0.327892	0.3279	\$193,399.19	0.3128	0.3128	\$184,493.04	\$174,256.40	\$174,256.40
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	41,209	0.0000	0.073973	0.0740	\$43,646.05	0.0707	0.0707	\$41,699.67	\$39,385.96	\$39,385.96
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	64,882	0.6000	0.116467	0.1165	\$68,713.04	0.1113	0.1113	\$65,646.02	\$62,003.64	\$62,003.64
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	82,283	0.0000	0.147703	0.1478	\$87,174.14	0.1411	0.1411	\$83,222.40	\$78,604.79	\$78,604.79
040 Street & Bridge	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 Workers' Compensation	44,306	0.0000	0.079532	0.0796	\$46,949.00	0.0760	0.0760	\$44,825.67	\$42,338.51	\$42,338.51
<b>Totals (Capped)</b>	<b>415,344</b>		<b>0.745567</b>	<b>0.7458</b>	<b>\$439,881.42</b>	<b>0.7119</b>	<b>0.7119</b>	<b>\$419,886.81</b>	<b>\$396,589.30</b>	<b>\$396,589.30</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>415,344</b>		<b>0.745567</b>	<b>0.7458</b>	<b>\$439,881.42</b>	<b>0.7119</b>	<b>0.7119</b>	<b>\$419,886.81</b>	<b>\$396,589.30</b>	<b>\$396,589.30</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** V016 - VILLAGE OF REDDICK

The 2019 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$7,884.96      1.023000      1.0000      8,066

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 2,391,445      0      0      2,391,445

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 2,391,445      0      1.000000      0      0      0      2,391,445

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 8,066      2,391,445      0.3373

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	6,128	0.4380	0.256247	0.2563	\$6,129.27	0.2563	0.2563	\$5,670.54	\$5,670.54	\$6,129.27
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	525	0.0000	0.021953	0.0220	\$526.12	0.0220	0.0220	\$486.74	\$486.74	\$526.12
035 Liability Insurance	909	0.0000	0.038011	0.0381	\$911.14	0.0381	0.0381	\$842.95	\$842.95	\$911.14
047 Social Security	318	0.0000	0.013297	0.0133	\$318.06	0.0133	0.0133	\$294.26	\$294.26	\$318.06
<b>Totals (Capped)</b>	<b>7,880</b>		<b>0.329508</b>	<b>0.3297</b>	<b>\$7,884.59</b>	<b>0.3297</b>	<b>0.3297</b>	<b>\$7,294.49</b>	<b>\$7,294.49</b>	<b>\$7,884.59</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>7,880</b>		<b>0.329508</b>	<b>0.3297</b>	<b>\$7,884.59</b>	<b>0.3297</b>	<b>0.3297</b>	<b>\$7,294.49</b>	<b>\$7,294.49</b>	<b>\$7,884.59</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** V017 - VILLAGE OF ST. ANNE

The 2019 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + Limit ) x Rate Increase Factor = Numerator  
 \$179,627.23 1.023000 1.0000 183,759

**Current EAV** - Annexations + Disconnections = Adjusted EAV  
 15,927,068 0 0 15,927,068

**Adjusted EAV** - ( New Property x State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 15,927,068 0 1.000000 0 0 0 15,927,068

**Numerator** / **Denominator** = **Limiting Rate** District is Over the Limit  
 183,759 15,927,068 1.1538

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 1.1538 1.180700 0.9772

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	67,000	0.4380	0.420668	0.4207	\$67,005.18	0.4105	0.4105	\$65,380.61	\$65,380.61	\$65,380.61
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	90,000	0.6000	0.565076	0.5651	\$90,003.86	0.5523	0.5523	\$87,965.20	\$87,965.20	\$87,965.20
027 Audit	2,000	0.0000	0.012557	0.0126	\$2,006.81	0.0124	0.0124	\$1,974.96	\$1,974.96	\$1,974.96
035 Liability Insurance	3,500	0.0000	0.021975	0.0220	\$3,503.95	0.0216	0.0216	\$3,440.25	\$3,440.25	\$3,440.25
041 Street Lighting	6,000	0.0500	0.037672	0.0377	\$6,004.50	0.0369	0.0369	\$5,877.09	\$5,877.09	\$5,877.09
046 Emergency Services/Disaster	1,000	0.0500	0.006279	0.0063	\$1,003.41	0.0062	0.0062	\$987.48	\$987.48	\$987.48
047 Social Security	15,000	0.0000	0.094179	0.0942	\$15,003.30	0.0921	0.0921	\$14,668.83	\$14,668.83	\$14,668.83
057 Lease or Purchase	1,000	0.0000	0.006279	0.0063	\$1,003.41	0.0062	0.0062	\$987.48	\$987.48	\$987.48
060 Unemployment Insurance	500	0.0000	0.003139	0.0032	\$509.67	0.0032	0.0032	\$509.67	\$509.67	\$509.67
062 Workers' Compensation	2,000	0.0000	0.012557	0.0126	\$2,006.81	0.0124	0.0124	\$1,974.96	\$1,974.96	\$1,974.96
<b>Totals (Capped)</b>	<b>188,000</b>		<b>1.180381</b>	<b>1.1807</b>	<b>\$188,050.90</b>	<b>1.1538</b>	<b>1.1538</b>	<b>\$183,766.51</b>	<b>\$183,766.53</b>	<b>\$183,766.53</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>188,000</b>		<b>1.180381</b>	<b>1.1807</b>	<b>\$188,050.90</b>	<b>1.1538</b>	<b>1.1538</b>	<b>\$183,766.51</b>	<b>\$183,766.53</b>	<b>\$183,766.53</b>

## PTELL Worksheet Kankakee County

**Taxing District** V018 - SUN RIVER TERRACE

The 2019 extension was used to determine the aggregate extension base.

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

\$26,806.73	1.023000	1.0000	27,423
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

4,682,968	0	0	4,682,968
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

4,682,968	397,757	1.000000	0	0	0	4,285,211
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

27,423	4,285,211	0.6400	<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
001 Corporate	29,621	0.4380	0.632526	0.4380	\$20,511.40	0.4380	0.4380	\$20,511.40	\$20,511.40	\$20,511.40
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	2,497	0.0000	0.053321	0.0534	\$2,500.70	0.0534	0.0534	\$2,500.70	\$2,500.70	\$2,500.70
<b>Totals (Capped)</b>	<b>32,118</b>		<b>0.685847</b>	<b>0.4914</b>	<b>\$23,012.10</b>	<b>0.4914</b>	<b>0.4914</b>	<b>\$23,012.10</b>	<b>\$23,012.10</b>	<b>\$23,012.10</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>32,118</b>		<b>0.685847</b>	<b>0.4914</b>	<b>\$23,012.10</b>	<b>0.4914</b>	<b>0.4914</b>	<b>\$23,012.10</b>	<b>\$23,012.10</b>	<b>\$23,012.10</b>



**PTELL Worksheet  
Kankakee County**

**Taxing District** V019 - VILLAGE OF UNION HILL

The 2018 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + Limit ) x Rate Increase Factor = Numerator  
 \$10,086.01 1.023000 1.0000 10,318

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 1,465,553 362,759 0 1,102,794

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 1,102,794 0 1.000000 0 0 0 1,102,794

**Numerator** / **Denominator** = **Limiting Rate** **District is Within the Limit**  
 10,318 1,102,794 0.9357

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	5,000	0.4380	0.341168	0.3412	\$5,000.47	0.3412	0.3412	\$5,000.47	\$5,000.47	\$5,000.47
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 Garbage Disposal	2,300	0.2000	0.156937	0.1570	\$2,300.92	0.1570	0.1570	\$2,300.92	\$2,300.92	\$2,300.92
027 Audit	1,100	0.0000	0.075057	0.0751	\$1,100.63	0.0751	0.0751	\$1,100.63	\$1,100.63	\$1,100.63
035 Liability Insurance	1,100	0.0000	0.075057	0.0751	\$1,100.63	0.0751	0.0751	\$1,100.63	\$1,100.63	\$1,100.63
040 Street & Bridge	1,100	0.1000	0.075057	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	600	0.0500	0.040940	0.0410	\$600.88	0.0410	0.0410	\$600.88	\$600.88	\$600.88
<b>Totals (Capped)</b>	<b>11,200</b>		<b>0.764216</b>	<b>0.6894</b>	<b>\$10,103.53</b>	<b>0.6894</b>	<b>0.6894</b>	<b>\$10,103.52</b>	<b>\$10,103.53</b>	<b>\$10,103.53</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>11,200</b>		<b>0.764216</b>	<b>0.6894</b>	<b>\$10,103.53</b>	<b>0.6894</b>	<b>0.6894</b>	<b>\$10,103.52</b>	<b>\$10,103.53</b>	<b>\$10,103.53</b>

## PTELL Worksheet Kankakee County

**Taxing District** V020 - VILLAGE OF SAMMONS POINT

The 2019 extension was used to determine the aggregate extension base.

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

\$0.00      1.023000      1.0000      0

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

4,258,992      0      0      4,258,992

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

4,258,992      5,674      1.000000      0      0      0      4,253,318

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

0      4,253,318      0.0000      **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	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (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 (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>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>

## PTELL Worksheet Kankakee County

Taxing District V021 - VILLAGE OF LIMESTONE

The 2019 extension was used to determine the aggregate extension base.

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

\$0.00      1.023000      1.0000      0

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

29,765,236      0      0      29,765,236

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

29,765,236      306,213      1.000000      0      0      0      29,459,023

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

0      29,459,023      0.0000      **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	0	0.4380	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (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 (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>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>