

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		1.023000		1.0000		189,462						
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV						
286,955,056		0		0		286,955,056						
Adjusted EAV	-	(New Property	x	State Multiplier) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
286,955,056		1,992,973		1.000000		0		0		0		284,962,083
Numerator	/	Denominator	=	Limiting Rate								
189,462		284,962,083		0.0665	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	0.064470	0.0645	\$192,530.78	0.0645	0.0645	\$192,530.78	\$185,086.01	\$185,086.01
Totals (Capped)	185,000		0.064470	0.0645	\$192,530.78	0.0645	0.0645	\$192,530.78	\$185,086.01	\$185,086.01
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	185,000		0.064470	0.0645	\$192,530.78	0.0645	0.0645	\$192,530.78	\$185,086.01	\$185,086.01

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Taxing District MTA2 - SALINA-ESSEX TWP ASSESSOR
The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator						
\$25,261.21		1.023000		1.0000		25,842						
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV						
69,355,640		0		0		69,355,640						
Adjusted EAV	-	(New Property	x	State Multiplier) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
69,355,640		797,841		1.000000		0		0		0		68,557,799
Numerator	/	Denominator	=	Limiting Rate								
25,842		68,557,799		0.0377	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	25,975	0.0000	0.037452	0.0375	\$26,008.37	0.0375	0.0375	\$26,008.37	\$26,008.37	\$26,008.37
Totals (Capped)	25,975		0.037452	0.0375	\$26,008.37	0.0375	0.0375	\$26,008.37	\$26,008.37	\$26,008.37
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	25,975		0.037452	0.0375	\$26,008.37	0.0375	0.0375	\$26,008.37	\$26,008.37	\$26,008.37

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Taxing District MTA3 - YELLOWHEAD-SUMNER TWP ASR

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

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

\$39,149.99	1.023000	1.0000	40,050
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

91,936,577	0	0	91,936,577
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

91,936,577	770,113	1.000000	0	0	0	91,166,464
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

40,050	91,166,464	0.0440
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District is Over the Limit

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

0.0440	0.083400	0.5276
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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
147 Assessing	76,660	0.0000	0.083384	0.0834	\$79,590.20	0.0440	0.0440	\$41,990.03	\$40,452.09	\$40,452.09
Totals (Capped)	76,660		0.083384	0.0834	\$79,590.20	0.0440	0.0440	\$41,990.03	\$40,452.09	\$40,452.09
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	76,660		0.083384	0.0834	\$79,590.20	0.0440	0.0440	\$41,990.03	\$40,452.09	\$40,452.09

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Taxing District MTA4 - PILOT-NORTON TWP ASSESSOR
The 2017 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator						
\$61,712.11		1.023000		1.0000		63,131						
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV						
98,247,946		0		0		98,247,946						
Adjusted EAV	-	(New Property	x	State Multiplier) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
98,247,946		214,233		1.000000		0		0		0		98,033,713
Numerator	/	Denominator	=	Limiting Rate								
63,131		98,033,713		0.0644	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	60,920	0.0000	0.062006	0.0621	\$61,011.97	0.0621	0.0621	\$61,011.97	\$61,011.97	\$61,011.97
Totals (Capped)	60,920		0.062006	0.0621	\$61,011.97	0.0621	0.0621	\$61,011.97	\$61,011.97	\$61,011.97
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	60,920		0.062006	0.0621	\$61,011.97	0.0621	0.0621	\$61,011.97	\$61,011.97	\$61,011.97