

PTELL Worksheet Kankakee County

Taxing District RD01 - YELLOWHEAD TOWNSHIP ROAD
 The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$336,031.84 1.023000 1.0000 343,761

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 65,708,904 0 0 65,708,904

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 65,708,904 555,724 1.000000 0 0 0 65,153,180

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 343,761 65,153,180 0.5277

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.5277 0.893200 0.5908

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	336,782	0.9400	0.512536	0.5126	\$354,740.83	0.3026	0.3026	\$209,411.97	\$198,835.14	\$198,835.14
008 Joint Bridge	17,123	0.2500	0.026059	0.0261	\$18,062.30	0.0155	0.0155	\$10,726.65	\$10,184.88	\$10,184.88
009 Permanent Road	138,633	0.2500	0.210981	0.2110	\$146,020.90	0.1247	0.1247	\$86,297.66	\$81,939.00	\$81,939.00
010 Equipment & Building	114,953	0.1000	0.174943	0.1000	\$69,204.22	0.0591	0.0591	\$40,899.69	\$38,833.96	\$38,833.96
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	1,395	0.0050	0.002123	0.0022	\$1,522.49	0.0013	0.0013	\$899.65	\$854.22	\$854.22
235 Liability Insurance Rd & Bridge	19,259	0.0000	0.029310	0.0294	\$20,346.04	0.0174	0.0174	\$12,041.53	\$11,433.35	\$11,433.35
247 Social Security Road & Bridge	7,818	0.0000	0.011898	0.0119	\$8,235.30	0.0071	0.0071	\$4,913.50	\$4,665.33	\$4,665.33
Totals (Capped)	635,963		0.967850	0.8932	\$618,132.08	0.5277	0.5277	\$365,190.67	\$346,745.88	\$346,745.88
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	635,963		0.967850	0.8932	\$618,132.08	0.5277	0.5277	\$365,190.67	\$346,745.88	\$346,745.88

PTELL Worksheet Kankakee County

Taxing District RD02 - SUMNER TOWNSHIP ROAD
The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$116,700.59 1.023000 1.0000 119,385

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 26,227,673 0 0 26,227,673

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 26,227,673 214,389 1.000000 0 0 0 26,013,284

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 119,385 26,013,284 0.4590

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.4590 0.772000 0.5946

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	105,250	0.9400	0.401294	0.4013	\$105,251.65	0.2384	0.2384	\$62,526.77	\$62,526.77	\$62,526.77
008 Joint Bridge	5,424	0.2500	0.020680	0.0207	\$5,429.13	0.0124	0.0124	\$3,252.23	\$3,252.23	\$3,252.23
009 Permanent Road	0	0.2500	0.250000	0.2500	\$65,569.18	0.1487	0.1487	\$39,000.55	\$39,000.55	\$39,000.55
010 Equipment & Building	85,586	0.1000	0.326320	0.1000	\$26,227.67	0.0595	0.0595	\$15,605.47	\$15,605.47	\$15,605.47
Totals (Capped)	196,260		0.998294	0.7720	\$202,477.63	0.4590	0.4590	\$120,385.02	\$120,385.02	\$120,385.02
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	196,260		0.998294	0.7720	\$202,477.63	0.4590	0.4590	\$120,385.02	\$120,385.02	\$120,385.02

PTELL Worksheet Kankakee County

Taxing District RD03 - MANTENO TOWNSHIP ROAD
The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$1,094,905.31 1.023000 1.0000 1,120,088

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 255,162,099 0 0 255,162,099

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 255,162,099 1,729,959 1.000000 0 0 581,163 252,850,977

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 1,120,088 252,850,977 0.4430

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	501,072	0.9400	0.196374	0.1964	\$526,375.05	0.1964	0.1964	\$526,375.05	\$501,138.36	\$501,138.36
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	0.213319	0.2134	\$571,937.04	0.2134	0.2134	\$571,937.04	\$544,515.92	\$544,515.92
235 Liability Insurance Rd & Bridge	39,058	0.0000	0.015307	0.0154	\$41,273.81	0.0154	0.0154	\$41,273.81	\$39,294.96	\$39,294.96
247 Social Security Road & Bridge	13,000	0.0000	0.005095	0.0051	\$13,668.60	0.0051	0.0051	\$13,668.60	\$13,013.27	\$13,013.27
Totals (Capped)	1,097,440		0.430095	0.4303	\$1,153,254.50	0.4303	0.4303	\$1,153,254.49	\$1,097,962.51	\$1,097,962.51
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,097,440		0.430095	0.4303	\$1,153,254.50	0.4303	0.4303	\$1,153,254.49	\$1,097,962.51	\$1,097,962.51

PTELL Worksheet Kankakee County

Taxing District RD04 - ROCKVILLE TOWNSHIP ROAD
The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator						
\$95,354.39		1.023000		1.0000		97,548						
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV						
30,485,595		0		0		30,485,595						
Adjusted EAV	-	(New Property	x	State Multiplier) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
30,485,595		263,014		1.000000		0		0		0		30,222,581
Numerator	/	Denominator	=	Limiting Rate								
97,548		30,222,581		0.3228	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	88,850	0.9400	0.291449	0.2915	\$88,865.51	0.2915	0.2915	\$88,865.51	\$88,865.51	\$88,865.51
008 Joint Bridge	8,750	0.2500	0.028702	0.0288	\$8,779.85	0.0288	0.0288	\$8,779.85	\$8,779.85	\$8,779.85
Totals (Capped)	97,600		0.320151	0.3203	\$97,645.36	0.3203	0.3203	\$97,645.36	\$97,645.36	\$97,645.36
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	97,600		0.320151	0.3203	\$97,645.36	0.3203	0.3203	\$97,645.36	\$97,645.36	\$97,645.36

**PTELL Worksheet
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Taxing District RD05 - MOMENCE TOWNSHIP ROAD
The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$214,210.32 1.023000 1.0000 219,137

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 68,099,613 0 0 68,099,613

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 68,099,613 379,718 1.000000 0 0 0 67,719,895

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 219,137 67,719,895 0.3236

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3236 0.330500 0.9791

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	137,285	0.9400	0.201594	0.2016	\$137,288.82	0.1972	0.1972	\$134,292.44	\$134,292.44	\$134,292.44
008 Joint Bridge	17,126	0.2500	0.025149	0.0252	\$17,161.10	0.0247	0.0247	\$16,820.60	\$16,820.60	\$16,820.60
010 Equipment & Building	62,133	0.1000	0.091238	0.0913	\$62,174.95	0.0895	0.0895	\$60,949.15	\$60,949.15	\$60,949.15
205 IMRF Road	684	0.0000	0.001004	0.0011	\$749.10	0.0011	0.0011	\$749.10	\$749.10	\$749.10
235 Liability Insurance Rd & Bridge	7,535	0.0000	0.011065	0.0111	\$7,559.06	0.0109	0.0109	\$7,422.86	\$7,422.86	\$7,422.86
247 Social Security Road & Bridge	136	0.0000	0.000200	0.0002	\$136.20	0.0002	0.0002	\$136.20	\$136.20	\$136.20
Totals (Capped)	224,899		0.330250	0.3305	\$225,069.23	0.3236	0.3236	\$220,370.35	\$220,370.35	\$220,370.35
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	224,899		0.330250	0.3305	\$225,069.23	0.3236	0.3236	\$220,370.35	\$220,370.35	\$220,370.35

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Taxing District RD06 - GANEER TOWNSHIP ROAD
The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$258,299.14 1.023000 1.0000 264,240

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 72,246,788 0 0 72,246,788

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 72,246,788 986,486 1.000000 0 0 0 71,260,302

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 264,240 71,260,302 0.3709

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3709 0.375600 0.9875

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	221,869	0.9400	0.307099	0.3071	\$221,869.89	0.3030	0.3030	\$218,907.77	\$218,907.77	\$218,907.77
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	22,842	0.1000	0.031617	0.0317	\$22,902.23	0.0314	0.0314	\$22,685.49	\$22,685.49	\$22,685.49
205 IMRF Road	5,164	0.0000	0.007148	0.0072	\$5,201.77	0.0072	0.0072	\$5,201.77	\$5,201.77	\$5,201.77
235 Liability Insurance Rd & Bridge	12,075	0.0000	0.016714	0.0168	\$12,137.46	0.0166	0.0166	\$11,992.97	\$11,992.97	\$11,992.97
247 Social Security Road & Bridge	9,238	0.0000	0.012787	0.0128	\$9,247.59	0.0127	0.0127	\$9,175.34	\$9,175.34	\$9,175.34
Totals (Capped)	271,188		0.375365	0.3756	\$271,358.94	0.3709	0.3709	\$267,963.34	\$267,963.34	\$267,963.34
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	271,188		0.375365	0.3756	\$271,358.94	0.3709	0.3709	\$267,963.34	\$267,963.34	\$267,963.34

PTELL Worksheet Kankakee County

Taxing District RD07 - LIMESTONE TOWNSHIP ROAD
The 2019 extension was used to determine the aggregate extension base.

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

\$447,452.22	1.023000	1.0000	= 457,744
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

133,843,568	0	0	= 133,843,568
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

133,843,568	-	(1,176,809	x 1.000000) -	0	-	0	-	0	=	132,666,759
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

457,744	/	132,666,759	=	0.3451	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.3451	/	0.350400	=	0.9849
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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	457,942	0.9400	0.342147	0.3422	\$458,012.69	0.3369	0.3369	\$450,918.98	\$450,918.98	\$450,918.98
008 Joint Bridge	656	0.2500	0.000490	0.0005	\$669.22	0.0005	0.0005	\$669.22	\$669.22	\$669.22
227 Audit Road	3,280	0.0050	0.002451	0.0025	\$3,346.09	0.0025	0.0025	\$3,346.09	\$3,346.09	\$3,346.09
235 Liability Insurance Rd & Bridge	5,905	0.0000	0.004412	0.0045	\$6,022.96	0.0045	0.0045	\$6,022.96	\$6,022.96	\$6,022.96
247 Social Security Road & Bridge	919	0.0000	0.000687	0.0007	\$936.90	0.0007	0.0007	\$936.90	\$936.90	\$936.90
Totals (Capped)	468,702		0.350187	0.3504	\$468,987.86	0.3451	0.3451	\$461,894.15	\$461,894.15	\$461,894.15
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	468,702		0.350187	0.3504	\$468,987.86	0.3451	0.3451	\$461,894.15	\$461,894.15	\$461,894.15

**PTELL Worksheet
Kankakee County**

Taxing District RD08 - SALINA TOWNSHIP ROAD

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

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$106,327.90 1.023000 1.0000 108,773

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 34,701,580 0 0 34,701,580

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 34,701,580 187,684 1.000000 0 0 0 34,513,896

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 108,773 34,513,896 0.3152

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3152 0.321900 0.9792

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	99,084	0.9400	0.285532	0.2856	\$99,107.71	0.2795	0.2795	\$96,990.92	\$96,990.92	\$96,990.92
008 Joint Bridge	3,209	0.2500	0.009247	0.0093	\$3,227.25	0.0092	0.0092	\$3,192.55	\$3,192.55	\$3,192.55
010 Equipment & Building	9,350	0.1000	0.026944	0.0270	\$9,369.43	0.0265	0.0265	\$9,195.92	\$9,195.92	\$9,195.92
Totals (Capped)	111,643		0.321723	0.3219	\$111,704.39	0.3152	0.3152	\$109,379.38	\$109,379.39	\$109,379.39
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	111,643		0.321723	0.3219	\$111,704.39	0.3152	0.3152	\$109,379.38	\$109,379.39	\$109,379.39

PTELL Worksheet Kankakee County

Taxing District RD09 - ESSEX TOWNSHIP ROAD

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

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

\$90,063.42 1.023000 1.0000 92,135

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

34,654,060 0 0 34,654,060

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

34,654,060 610,157 1.000000 0 0 0 34,043,903

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

92,135 34,043,903 0.2707 **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	62,831	0.9400	0.181309	0.1814	\$62,862.46	0.1814	0.1814	\$62,862.46	\$62,862.46	\$62,862.46
008 Joint Bridge	5,512	0.2500	0.015906	0.0160	\$5,544.65	0.0160	0.0160	\$5,544.65	\$5,544.65	\$5,544.65
010 Equipment & Building	15,899	0.1000	0.045879	0.0459	\$15,906.21	0.0459	0.0459	\$15,906.21	\$15,906.21	\$15,906.21
Totals (Capped)	84,242		0.243094	0.2433	\$84,313.32	0.2433	0.2433	\$84,313.33	\$84,313.32	\$84,313.32
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	84,242		0.243094	0.2433	\$84,313.32	0.2433	0.2433	\$84,313.33	\$84,313.32	\$84,313.32

**PTELL Worksheet
Kankakee County**

Taxing District RD10 - PEMBROKE TOWNSHIP ROAD
 The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$131,241.60 1.023000 1.0000 134,260

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 19,541,162 0 0 19,541,162

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 19,541,162 143,696 1.000000 0 0 0 19,397,466

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 134,260 19,397,466 0.6922

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	65,954	0.9400	0.337513	0.3376	\$65,970.96	0.3376	0.3376	\$65,970.96	\$65,970.96	\$65,970.96
008 Joint Bridge	9,053	0.2500	0.046328	0.0464	\$9,067.10	0.0464	0.0464	\$9,067.10	\$9,067.10	\$9,067.10
009 Permanent Road	29,677	0.2500	0.151869	0.1519	\$29,683.03	0.1519	0.1519	\$29,683.03	\$29,683.03	\$29,683.03
010 Equipment & Building	5,627	0.1000	0.028796	0.0288	\$5,627.85	0.0288	0.0288	\$5,627.85	\$5,627.85	\$5,627.85
205 IMRF Road	1,050	0.0000	0.005373	0.0054	\$1,055.22	0.0054	0.0054	\$1,055.22	\$1,055.22	\$1,055.22
235 Liability Insurance Rd & Bridge	18,597	0.0000	0.095168	0.0952	\$18,603.19	0.0952	0.0952	\$18,603.19	\$18,603.19	\$18,603.19
247 Social Security Road & Bridge	3,000	0.0000	0.015352	0.0154	\$3,009.34	0.0154	0.0154	\$3,009.34	\$3,009.34	\$3,009.34
Totals (Capped)	132,958		0.680399	0.6807	\$133,016.69	0.6807	0.6807	\$133,016.69	\$133,016.69	\$133,016.69
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	132,958		0.680399	0.6807	\$133,016.69	0.6807	0.6807	\$133,016.69	\$133,016.69	\$133,016.69

PTELL Worksheet Kankakee County

Taxing District RD11 - ST. ANNE TOWNSHIP ROAD
The 2018 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$194,855.49 1.023000 1.0000 199,337

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 36,256,396 0 0 36,256,396

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 36,256,396 49,861 1.000000 0 0 0 36,206,535

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 199,337 36,206,535 0.5506

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	103,438	0.9400	0.285296	0.2853	\$103,439.50	0.2853	0.2853	\$103,439.50	\$103,439.50	\$103,439.50
008 Joint Bridge	9,554	0.2500	0.026351	0.0264	\$9,571.69	0.0264	0.0264	\$9,571.69	\$9,571.69	\$9,571.69
009 Permanent Road	73,700	0.2500	0.203275	0.2033	\$73,709.25	0.2033	0.2033	\$73,709.25	\$73,709.25	\$73,709.25
010 Equipment & Building	10,774	0.1000	0.029716	0.0298	\$10,804.41	0.0298	0.0298	\$10,804.41	\$10,804.41	\$10,804.41
227 Audit Road	0	0.0050	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
235 Liability Insurance Rd & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
247 Social Security Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	197,466		0.544638	0.5448	\$197,524.85	0.5448	0.5448	\$197,524.85	\$197,524.85	\$197,524.85
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	197,466		0.544638	0.5448	\$197,524.85	0.5448	0.5448	\$197,524.85	\$197,524.85	\$197,524.85

**PTELL Worksheet
Kankakee County**

Taxing District RD12 - AROMA TOWNSHIP ROAD

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

Aggregate Ext. Base x (1 + **Limit**) x **Rate Increase Factor** = **Numerator**
 \$278,352.85 1.023000 1.0000 284,755

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 89,930,334 0 0 89,930,334

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 89,930,334 652,983 1.000000 0 0 0 89,277,351

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 284,755 89,277,351 0.3190

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.3190 0.321400 0.9925

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	71,222	0.9400	0.079197	0.0792	\$71,343.38	0.0785	0.0785	\$70,712.82	\$70,595.31	\$70,595.31
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	199,000	0.2500	0.221282	0.2213	\$199,347.09	0.2197	0.2197	\$197,905.81	\$197,576.94	\$197,576.94
010 Equipment & Building	15,827	0.1000	0.017599	0.0176	\$15,854.08	0.0175	0.0175	\$15,764.00	\$15,737.81	\$15,737.81
247 Social Security Road & Bridge	2,968	0.0000	0.003300	0.0033	\$2,972.64	0.0033	0.0033	\$2,972.64	\$2,967.70	\$2,967.70
Totals (Capped)	289,017		0.321378	0.3214	\$289,517.19	0.3190	0.3190	\$287,355.27	\$286,877.76	\$286,877.76
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	289,017		0.321378	0.3214	\$289,517.19	0.3190	0.3190	\$287,355.27	\$286,877.76	\$286,877.76

PTELL Worksheet Kankakee County

Taxing District RD13 - OTTO TOWNSHIP ROAD

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

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

\$231,574.46	1.023000	1.0000	236,901
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

76,809,541	0	0	76,809,541
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

76,809,541	3,991,675	1.000000	0	0	0	72,817,866
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

236,901	72,817,866	0.3254	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	219,373	0.9400	0.285606	0.2857	\$219,444.86	0.2857	0.2857	\$219,444.86	\$219,444.86	\$219,444.86
008 Joint Bridge	12,127	0.2500	0.015788	0.0158	\$12,135.91	0.0158	0.0158	\$12,135.91	\$12,135.91	\$12,135.91
Totals (Capped)	231,500		0.301394	0.3015	\$231,580.77	0.3015	0.3015	\$231,580.77	\$231,580.77	\$231,580.77
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	231,500		0.301394	0.3015	\$231,580.77	0.3015	0.3015	\$231,580.77	\$231,580.77	\$231,580.77

PTELL Worksheet Kankakee County

Taxing District RD14 - PILOT TOWNSHIP ROAD

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

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

\$240,751.82	1.023000	1.0000	246,289
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

62,311,545	0	0	62,311,545
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

62,311,545	127,181	1.000000	0	0	0	62,184,364
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

246,289	62,184,364	0.3961	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.3961	0.400000	0.9903
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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	77,065	0.9400	0.123677	0.1237	\$77,079.38	0.1224	0.1224	\$76,269.33	\$76,269.33	\$76,269.33
008 Joint Bridge	34,700	0.2500	0.055688	0.0557	\$34,707.53	0.0552	0.0552	\$34,395.97	\$34,395.97	\$34,395.97
009 Permanent Road	115,838	0.2500	0.185901	0.1860	\$115,899.47	0.1842	0.1842	\$114,777.87	\$114,777.87	\$114,777.87
010 Equipment & Building	21,500	0.1000	0.034504	0.0346	\$21,559.79	0.0343	0.0343	\$21,372.86	\$21,372.86	\$21,372.86
Totals (Capped)	249,103		0.399770	0.4000	\$249,246.17	0.3961	0.3961	\$246,816.03	\$246,816.03	\$246,816.03
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	249,103		0.399770	0.4000	\$249,246.17	0.3961	0.3961	\$246,816.03	\$246,816.03	\$246,816.03

PTELL Worksheet Kankakee County

Taxing District RD15 - NORTON TOWNSHIP ROAD
The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator							
\$130,501.42		1.023000		1.0000		133,503							
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV							
35,936,401		0		0		35,936,401							
Adjusted EAV	-	(New Property	x	State Multiplier)	-	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
35,936,401		87,052		1.000000		-	0	-	0	-	0		35,849,349
Numerator	/	Denominator			=	Limiting Rate							
133,503		35,849,349				0.3724	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	91,168	0.9400	0.253693	0.2537	\$91,170.65	0.2537	0.2537	\$91,170.65	\$91,170.65	\$91,170.65
008 Joint Bridge	30,389	0.2500	0.084563	0.0846	\$30,402.20	0.0846	0.0846	\$30,402.20	\$30,402.20	\$30,402.20
010 Equipment & Building	12,147	0.1000	0.033801	0.0339	\$12,182.44	0.0339	0.0339	\$12,182.44	\$12,182.44	\$12,182.44
Totals (Capped)	133,704		0.372057	0.3722	\$133,755.29	0.3722	0.3722	\$133,755.28	\$133,755.29	\$133,755.29
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	133,704		0.372057	0.3722	\$133,755.29	0.3722	0.3722	\$133,755.28	\$133,755.29	\$133,755.29

PTELL Worksheet Kankakee County

Taxing District RD16 - KANKAKEE TOWNSHIP ROAD
The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator						
\$786,750.47		1.023000		1.0000		804,846						
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV						
241,551,997		0		0		241,551,997						
Adjusted EAV	-	(New Property	x	State Multiplier) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
241,551,997		461,607		1.000000		0		938,305		0		240,152,085
Numerator	/	Denominator	=	Limiting Rate								
804,846		240,152,085		0.3352	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	199,027	0.9400	0.082395	0.0824	\$206,272.57	0.0824	0.0824	\$206,272.57	\$199,038.85	\$199,038.85
009 Permanent Road	674,500	0.2500	0.279236	0.2500	\$625,826.96	0.2500	0.2500	\$625,826.96	\$603,879.99	\$603,879.99
235 Liability Insurance Rd & Bridge	5,000	0.0000	0.002070	0.0021	\$5,256.95	0.0021	0.0021	\$5,256.95	\$5,072.59	\$5,072.59
Totals (Capped)	878,527		0.363701	0.3345	\$837,356.48	0.3345	0.3345	\$837,356.47	\$807,991.43	\$807,991.43
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	878,527		0.363701	0.3345	\$837,356.48	0.3345	0.3345	\$837,356.47	\$807,991.43	\$807,991.43

PTELL Worksheet Kankakee County

Taxing District RD17 - BOURBONNAIS TOWNSHIP ROAD
The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$1,586,966.80 1.023000 1.0000 1,623,467

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 800,583,842 0 0 800,583,842

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 800,583,842 14,570,497 1.000000 0 165,321 0 785,848,024

Numerator / **Denominator** = **Limiting Rate** **District is Within the Limit**
 1,623,467 785,848,024 0.2066

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	0.031061	0.0311	\$254,985.86	0.0311	0.0311	\$254,985.86	\$248,981.57	\$248,981.57
009 Permanent Road	1,239,000	0.2500	0.154762	0.1548	\$1,269,190.07	0.1548	0.1548	\$1,269,190.07	\$1,239,303.79	\$1,239,303.79
010 Equipment & Building	28,000	0.1000	0.003497	0.0035	\$28,696.16	0.0035	0.0035	\$28,696.16	\$28,020.43	\$28,020.43
205 IMRF Road	30,000	0.0000	0.003747	0.0038	\$31,155.83	0.0038	0.0038	\$31,155.83	\$30,422.19	\$30,422.19
235 Liability Insurance Rd & Bridge	38,000	0.0000	0.004747	0.0048	\$39,354.73	0.0048	0.0048	\$39,354.73	\$38,428.02	\$38,428.02
247 Social Security Road & Bridge	25,000	0.0000	0.003123	0.0032	\$26,236.49	0.0032	0.0032	\$26,236.49	\$25,618.68	\$25,618.68
Totals (Capped)	1,608,671		0.200937	0.2012	\$1,649,619.14	0.2012	0.2012	\$1,649,619.13	\$1,610,774.68	\$1,610,774.68
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,608,671		0.200937	0.2012	\$1,649,619.14	0.2012	0.2012	\$1,649,619.13	\$1,610,774.68	\$1,610,774.68