

**PTELL Worksheet**  
**Kankakee County**

Taxing District T001 - YELLOWHEAD TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
 \$155,942.85 1.017000 1.0000 158,594

Current EAV - Annexations + Disconnections = Adjusted EAV  
 53,798,670 0 0 53,798,670

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 53,798,670 208,714 1.000000 0 0 0 53,589,956

Numerator / Denominator = Limiting Rate  
 158,594 53,589,956 0.2960 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor  
 0.2960 0.338400 0.8747

| 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/Overslaps |
|----------------------------|----------------|--------------|-----------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|-----------------------------|
| 001 Corporate              | 118,235        | 0.2500       | 0.219773        | 0.2198        | \$120,808.73              | 0.1920        | 0.1920         | \$105,529.01        | \$103,293.45                   | \$103,293.45                |
| 005 IMRF                   | 13,978         | 0.0000       | 0.025982        | 0.0260        | \$14,290.39               | 0.0228        | 0.0228         | \$12,531.57         | \$12,266.10                    | \$12,266.10                 |
| 027 Audit                  | 2,167          | 0.0050       | 0.004028        | 0.0041        | \$2,253.48                | 0.0036        | 0.0036         | \$1,978.67          | \$1,936.75                     | \$1,936.75                  |
| 035 Liability Insurance    | 13,665         | 0.0000       | 0.025400        | 0.0254        | \$13,960.61               | 0.0223        | 0.0223         | \$12,256.75         | \$11,997.10                    | \$11,997.10                 |
| 047 Social Security        | 5,307          | 0.0000       | 0.009865        | 0.0099        | \$5,441.34                | 0.0087        | 0.0087         | \$4,781.78          | \$4,680.48                     | \$4,680.48                  |
| 054 General Assistance     | 28,591         | 0.1000       | 0.053144        | 0.0532        | \$29,240.33               | 0.0466        | 0.0466         | \$25,612.77         | \$25,070.18                    | \$25,070.18                 |
| <b>Totals (Capped)</b>     | <b>181,943</b> |              | <b>0.338192</b> | <b>0.3384</b> | <b>\$185,994.88</b>       | <b>0.2960</b> | <b>0.2960</b>  | <b>\$162,690.55</b> | <b>\$159,244.06</b>            | <b>\$159,244.06</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>181,943</b> |              | <b>0.338192</b> | <b>0.3384</b> | <b>\$185,994.88</b>       | <b>0.2960</b> | <b>0.2960</b>  | <b>\$162,690.55</b> | <b>\$159,244.06</b>            | <b>\$159,244.06</b>         |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T002 - SUMNER TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

|                        |  |  |              |              |              |                      |                           |                            |                   |                 |                                |                             |             |   |             |
|------------------------|--|--|--------------|--------------|--------------|----------------------|---------------------------|----------------------------|-------------------|-----------------|--------------------------------|-----------------------------|-------------|---|-------------|
| Aggregate Ext. Base    |  |  | $\times$     | (1 + Limit)  | $\times$     | Rate Increase Factor | =                         | Numerator                  |                   |                 |                                |                             |             |   |             |
| \$64,101.85            |  |  | 1.017000     |              | 1.0000       |                      |                           | 65,192                     |                   |                 |                                |                             |             |   |             |
| Current EAV            |  |  | -            | Annexations  | $+$          | Disconnects          | =                         | Adjusted EAV               |                   |                 |                                |                             |             |   |             |
| 18,822,329             |  |  |              | 0            |              | 0                    |                           | 18,822,329                 |                   |                 |                                |                             |             |   |             |
| Adjusted EAV           |  |  | -            | (            | New Property | $\times$             | State Multiplier          | ) -                        | Overlap New Prop. | -               | TIF Recovery                   | -                           | EZ Recovery | = | Denominator |
| 18,822,329             |  |  |              |              | 144,771      |                      | 1.000000                  |                            | 0                 |                 | 0                              |                             | 0           |   | 18,677,558  |
| Numerator              |  |  | /            | Denominator  | =            | Limiting Rate        |                           | District is Over the Limit |                   |                 |                                |                             |             |   |             |
| 0.3491                 |  |  | /            | 0.460400     | =            | Reduction Factor     |                           |                            |                   |                 |                                |                             |             |   |             |
| 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/Overslaps |             |   |             |
| 001 Corporate          |  |  | 87,520       | 0.4200       | 0.464980     | 0.4200               | \$79,053.78               | 0.3184                     | 0.3184            | \$59,930.30     | \$59,930.30                    | \$59,930.30                 |             |   |             |
| 054 General Assistance |  |  | 7,600        | 0.1000       | 0.040378     | 0.0404               | \$7,604.22                | 0.0307                     | 0.0307            | \$5,778.46      | \$5,778.46                     | \$5,778.46                  |             |   |             |
| Totals (Capped)        |  |  | 95,120       | 0.505358     | 0.4604       | \$86,658.00          | 0.3491                    | 0.3491                     | \$65,708.75       | \$65,708.76     | \$65,708.76                    |                             |             |   |             |
| Totals (Not Capped)    |  |  | 0            | 0.000000     | 0.0000       | \$0.00               | 0.0000                    | 0.0000                     | \$0.00            | \$0.00          | \$0.00                         |                             |             |   |             |
| Totals (All)           |  |  | 95,120       | 0.505358     | 0.4604       | \$86,658.00          | 0.3491                    | 0.3491                     | \$65,708.75       | \$65,708.76     | \$65,708.76                    |                             |             |   |             |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T003 - MANTENO TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
 \$389,821.90 1.017000 1.0000 396,449

Current EAV - Annexations + Disconnections = Adjusted EAV  
 230,648,955 0 0 230,648,955

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 230,648,955 306,450 1.000000 0 0 146,997 230,195,508

Numerator / Denominator = Limiting Rate  
 396,449 230,195,508 0.1723 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor  
 0.1723 0.180800 0.9530

| 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/Overslaps |
|----------------------------|----------------|-----------------|---------------|-------------|---------------------------|---------------|----------------|---------------------|--------------------------------|-----------------------------|
| 001 Corporate              | 340,864        | 0.2500          | 0.147785      | 0.1478      | \$359,181.23              | 0.1407        | 0.1407         | \$341,926.92        | \$324,523.08                   | \$324,523.08                |
| 035 Liability Insurance    | 22,725         | 0.0000          | 0.009853      | 0.0099      | \$24,058.82               | 0.0095        | 0.0095         | \$23,086.75         | \$21,911.65                    | \$21,911.65                 |
| 047 Social Security        | 20,200         | 0.0000          | 0.008758      | 0.0088      | \$21,385.62               | 0.0084        | 0.0084         | \$20,413.55         | \$19,374.51                    | \$19,374.51                 |
| 054 General Assistance     | 32,823         | 0.1000          | 0.014231      | 0.0143      | \$34,751.63               | 0.0137        | 0.0137         | \$33,293.52         | \$31,598.91                    | \$31,598.91                 |
| <b>Totals (Capped)</b>     | <b>416,612</b> | <b>0.180627</b> | <b>0.1808</b> |             | <b>\$439,377.30</b>       | <b>0.1723</b> | <b>0.1723</b>  | <b>\$418,720.74</b> | <b>\$397,408.15</b>            | <b>\$397,408.15</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>416,612</b> | <b>0.180627</b> | <b>0.1808</b> |             | <b>\$439,377.30</b>       | <b>0.1723</b> | <b>0.1723</b>  | <b>\$418,720.74</b> | <b>\$397,408.15</b>            | <b>\$397,408.15</b>         |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T004 - ROCKVILLE TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

|                            |          |                     |                     |                      |                    |                                  |                            |                       |   |                                    |
|----------------------------|----------|---------------------|---------------------|----------------------|--------------------|----------------------------------|----------------------------|-----------------------|---|------------------------------------|
| Aggregate Ext. Base        | $\times$ | (1 + Limit)         | $\times$            | Rate Increase Factor | =                  | Numerator                        |                            |                       |   |                                    |
| \$50,415.32                |          | 1.017000            |                     | 1.0000               |                    | 51,272                           |                            |                       |   |                                    |
| Current EAV                | -        | Annexations         | +                   | Disconnects          | =                  | Adjusted EAV                     |                            |                       |   |                                    |
| 23,551,013                 |          | 0                   |                     | 0                    |                    | 23,551,013                       |                            |                       |   |                                    |
| Adjusted EAV               | -        | (                   | New Property        | $\times$             | State Multiplier   | ) -                              | Overlap New Prop.          | -                     |   |                                    |
| 23,551,013                 |          |                     | 150,127             |                      | 1.000000           |                                  | 0                          |                       |   |                                    |
|                            |          |                     |                     |                      |                    |                                  | TIF Recovery               | -                     |   |                                    |
|                            |          |                     |                     |                      |                    |                                  | 0                          |                       |   |                                    |
|                            |          |                     |                     |                      |                    |                                  | EZ Recovery                | =                     |   |                                    |
|                            |          |                     |                     |                      |                    |                                  | 0                          | Denominator           |   |                                    |
|                            |          |                     |                     |                      |                    |                                  |                            | 23,400,886            |   |                                    |
| Numerator                  | /        | Denominator         | =                   | Limiting Rate        |                    |                                  | District is Over the Limit |                       |   |                                    |
| 51,272                     |          | 23,400,886          |                     | 0.2191               |                    |                                  |                            |                       |   |                                    |
| Limiting Rate              | /        | Computed Rate       | =                   | Reduction Factor     |                    |                                  |                            |                       |   |                                    |
| 0.2191                     |          | 0.220900            |                     | 0.9919               |                    |                                  |                            |                       |   |                                    |
| <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 After TIF &amp; EZ</b> | <b>Total Extension w/Overslaps</b> |
| 001 Corporate              |          | 47,000              | 0.3700              | 0.199567             | 0.1996             | \$47,007.82                      | 0.1979                     | 0.1979                | \$46,607.45                               | \$46,607.45                        |
| 054 General Assistance     |          | 5,000               | 0.1000              | 0.021231             | 0.0213             | \$5,016.37                       | 0.0212                     | 0.0212                | \$4,992.81                                | \$4,992.81                         |
| <b>Totals (Capped)</b>     |          | <b>52,000</b>       |                     | <b>0.220798</b>      | <b>0.2209</b>      | <b>\$52,024.19</b>               | <b>0.2191</b>              | <b>0.2191</b>         | <b>\$51,600.27</b>                        | <b>\$51,600.26</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>Totals (All)</b>        |          | <b>52,000</b>       |                     | <b>0.220798</b>      | <b>0.2209</b>      | <b>\$52,024.19</b>               | <b>0.2191</b>              | <b>0.2191</b>         | <b>\$51,600.27</b>                        | <b>\$51,600.26</b>                 |
|                            |          |                     |                     |                      |                    |                                  |                            |                       |   |                                    |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T005 - MOMENCE TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
 \$182,435.61 1.017000 1.0000 185,537

Current EAV - Annexations + Disconnections = Adjusted EAV  
 55,888,696 0 0 55,888,696

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 55,888,696 180,523 1.000000 0 0 0 55,708,173

Numerator / Denominator = Limiting Rate  
 185,537 55,708,173 0.3331 District is Within the Limit

| 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/Overslaps |
|----------------------------|----------------|-----------------|---------------|-------------|---------------------------|---------------|----------------|---------------------|--------------------------------|-----------------------------|
| 001 Corporate              | 148,560        | 0.2500          | 0.265814      | 0.2500      | \$139,721.74              | 0.2500        | 0.2500         | \$139,721.74        | \$139,721.74                   | \$139,721.74                |
| 005 IMRF                   | 7,500          | 0.0000          | 0.013420      | 0.0135      | \$7,544.97                | 0.0135        | 0.0135         | \$7,544.97          | \$7,544.97                     | \$7,544.97                  |
| 027 Audit                  | 1,500          | 0.0050          | 0.002684      | 0.0027      | \$1,508.99                | 0.0027        | 0.0027         | \$1,508.99          | \$1,508.99                     | \$1,508.99                  |
| 035 Liability Insurance    | 7,000          | 0.0000          | 0.012525      | 0.0126      | \$7,041.98                | 0.0126        | 0.0126         | \$7,041.98          | \$7,041.98                     | \$7,041.98                  |
| 047 Social Security        | 8,000          | 0.0000          | 0.014314      | 0.0144      | \$8,047.97                | 0.0144        | 0.0144         | \$8,047.97          | \$8,047.97                     | \$8,047.97                  |
| 054 General Assistance     | 19,000         | 0.1000          | 0.033996      | 0.0340      | \$19,002.16               | 0.0340        | 0.0340         | \$19,002.16         | \$19,002.16                    | \$19,002.16                 |
| <b>Totals (Capped)</b>     | <b>191,560</b> | <b>0.342753</b> | <b>0.3272</b> |             | <b>\$182,867.81</b>       | <b>0.3272</b> | <b>0.3272</b>  | <b>\$182,867.81</b> | <b>\$182,867.81</b>            | <b>\$182,867.81</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>191,560</b> | <b>0.342753</b> | <b>0.3272</b> |             | <b>\$182,867.81</b>       | <b>0.3272</b> | <b>0.3272</b>  | <b>\$182,867.81</b> | <b>\$182,867.81</b>            | <b>\$182,867.81</b>         |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T006 - GANEER TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
 \$177,937.18 1.017000 1.0000 180,962

Current EAV - Annexations + Disconnections = Adjusted EAV  
 55,333,181 0 0 55,333,181

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 55,333,181 449,078 1.000000 0 0 0 54,884,103

Numerator / Denominator = Limiting Rate  
 180,962 54,884,103 0.3298 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor  
 0.3298 0.334000 0.9874

| 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/Overslaps |
|----------------------------|----------------|-----------------|---------------|-------------|---------------------------|---------------|----------------|---------------------|--------------------------------|-----------------------------|
| 001 Corporate              | 143,225        | 0.2500          | 0.258841      | 0.2500      | \$138,332.95              | 0.2466        | 0.2466         | \$136,451.62        | \$136,451.62                   | \$136,451.62                |
| 005 IMRF                   | 4,121          | 0.0000          | 0.007448      | 0.0075      | \$4,149.99                | 0.0075        | 0.0075         | \$4,149.99          | \$4,149.99                     | \$4,149.99                  |
| 035 Liability Insurance    | 7,875          | 0.0000          | 0.014232      | 0.0143      | \$7,912.64                | 0.0142        | 0.0142         | \$7,857.31          | \$7,857.31                     | \$7,857.31                  |
| 047 Social Security        | 10,988         | 0.0000          | 0.019858      | 0.0199      | \$11,011.30               | 0.0197        | 0.0197         | \$10,900.64         | \$10,900.64                    | \$10,900.64                 |
| 054 General Assistance     | 23,352         | 0.1000          | 0.042203      | 0.0423      | \$23,405.94               | 0.0418        | 0.0418         | \$23,129.27         | \$23,129.27                    | \$23,129.27                 |
| <b>Totals (Capped)</b>     | <b>189,561</b> | <b>0.342582</b> | <b>0.3340</b> |             | <b>\$184,812.82</b>       | <b>0.3298</b> | <b>0.3298</b>  | <b>\$182,488.83</b> | <b>\$182,488.83</b>            | <b>\$182,488.83</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>189,561</b> | <b>0.342582</b> | <b>0.3340</b> |             | <b>\$184,812.82</b>       | <b>0.3298</b> | <b>0.3298</b>  | <b>\$182,488.83</b> | <b>\$182,488.83</b>            | <b>\$182,488.83</b>         |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T007 - LIMESTONE TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
 \$338,684.21 1.017000 1.0000 344,442

Current EAV - Annexations + Disconnections = Adjusted EAV  
 111,722,319 0 0 111,722,319

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 111,722,319 1,158,865 1.000000 0 0 0 110,563,454

Numerator / Denominator = Limiting Rate  
 344,442 110,563,454 0.3116 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor  
 0.3116 0.311700 0.9997

| 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/Overslaps |
|----------------------------|----------------|-----------------|---------------|-------------|---------------------------|---------------|----------------|---------------------|--------------------------------|-----------------------------|
| 001 Corporate              | 121,000        | 0.2500          | 0.108304      | 0.1084      | \$121,106.99              | 0.1083        | 0.1083         | \$120,995.27        | \$120,995.27                   | \$120,995.27                |
| 005 IMRF                   | 9,000          | 0.0000          | 0.008056      | 0.0081      | \$9,049.51                | 0.0081        | 0.0081         | \$9,049.51          | \$9,049.51                     | \$9,049.51                  |
| 016 Library                | 204,000        | 0.6000          | 0.182596      | 0.1826      | \$204,004.95              | 0.1826        | 0.1826         | \$204,004.95        | \$204,004.95                   | \$204,004.95                |
| 027 Audit                  | 0              | 0.0050          | 0.000000      | 0.0000      | \$0.00                    | 0.0000        | 0.0000         | \$0.00              | \$0.00                         | \$0.00                      |
| 035 Liability Insurance    | 5,000          | 0.0000          | 0.004475      | 0.0045      | \$5,027.50                | 0.0045        | 0.0045         | \$5,027.50          | \$5,027.50                     | \$5,027.50                  |
| 047 Social Security        | 9,000          | 0.0000          | 0.008056      | 0.0081      | \$9,049.51                | 0.0081        | 0.0081         | \$9,049.51          | \$9,049.51                     | \$9,049.51                  |
| 054 General Assistance     | 0              | 0.1000          | 0.000000      | 0.0000      | \$0.00                    | 0.0000        | 0.0000         | \$0.00              | \$0.00                         | \$0.00                      |
| 060 Unemployment Insurance | 0              | 0.0000          | 0.000000      | 0.0000      | \$0.00                    | 0.0000        | 0.0000         | \$0.00              | \$0.00                         | \$0.00                      |
| <b>Totals (Capped)</b>     | <b>348,000</b> | <b>0.311487</b> | <b>0.3117</b> |             | <b>\$348,238.46</b>       | <b>0.3116</b> | <b>0.3116</b>  | <b>\$348,126.75</b> | <b>\$348,126.74</b>            | <b>\$348,126.74</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>348,000</b> | <b>0.311487</b> | <b>0.3117</b> |             | <b>\$348,238.46</b>       | <b>0.3116</b> | <b>0.3116</b>  | <b>\$348,126.75</b> | <b>\$348,126.74</b>            | <b>\$348,126.74</b>         |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T008 - SALINA TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

|  |  |              |                            |              |                |
|--|--|--------------|----------------------------|--------------|----------------|
| Aggregate Ext. Base $\times$ (1 + Limit) $\times$ Rate Increase Factor =   |  |              | Numerator                  |              |                |
| \$84,021.92  |  |              | 1.017000                   |              |                |
| 85,450   |  |              |                            |              |                |
| Current EAV - Annexations + Disconnections = Adjusted EAV  |  |              |                            |              |                |
| 27,246,418 0 0   |  |              | 27,246,418                 |              |                |
| Adjusted EAV - ( New Property $\times$ State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator |  |              |                            |              |                |
| 27,246,418 109,297 1.000000 0 0 0  |  |              | 27,137,121                 |              |                |
| Numerator / Denominator = Limiting Rate  |  |              | District is Over the Limit |              |                |
| 85,450 27,137,121 0.3149   |  |              |                            |              |                |
| Limiting Rate / Computed Rate = Reduction Factor   |  |              |                            |              |                |
| 0.3149 0.347500 0.9062   |  |              |                            |              |                |
| Fund/Name  |  | Levy Request | Maximum Rate               | Calc'ed Rate | Actual Rate    |
| 001 Corporate  |  | 88,873       | 0.3300                     | 0.326182     | 0.3262         |
| 027 Audit  |  | 1,702        | 0.0050                     | 0.006247     | 0.0050         |
| 054 General Assistance   |  | 4,425        | 0.1000                     | 0.016241     | 0.0163         |
| Total Extension  |  |              | Non-PTELL                  | Limited Rate | Certified Rate |
| \$88,877.82  |  |              | \$88,877.82                | 0.2955       | 0.2955         |
| \$1,362.32   |  |              | \$1,362.32                 | 0.0046       | 0.0046         |
| \$4,441.17   |  |              | \$4,441.17                 | 0.0148       | 0.0148         |
| Total Extension  |  |              |                            |              |                |
| \$80,513.17  |  |              | \$80,513.17                | \$80,513.17  | \$80,513.17    |
| \$1,253.34   |  |              | \$1,253.34                 | \$1,253.34   | \$1,253.34     |
| \$4,032.47   |  |              | \$4,032.47                 | \$4,032.47   | \$4,032.47     |
| Total Extension After TIF & EZ   |  |              |                            |              |                |
| \$85,798.97  |  |              | \$85,798.97                | \$85,798.98  | \$85,798.98    |
| \$0.00   |  |              | \$0.00                     | \$0.00       | \$0.00         |
| \$85,798.98  |  |              | \$85,798.98                | \$85,798.98  | \$85,798.98    |
| Total Extension w/Overslaps  |  |              |                            |              |                |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T009 - ESSEX TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

|                            |          |                     |                     |                      |                    |                                  |                            |                       |   |                                    |
|----------------------------|----------|---------------------|---------------------|----------------------|--------------------|----------------------------------|----------------------------|-----------------------|---|------------------------------------|
| Aggregate Ext. Base        | $\times$ | (1 + Limit)         | $\times$            | Rate Increase Factor | =                  | Numerator                        |                            |                       |   |                                    |
| \$71,896.10                |          | 1.017000            |                     | 1.0000               |                    | 73,118                           |                            |                       |   |                                    |
| Current EAV                | -        | Annexations         | +                   | Disconnects          | =                  | Adjusted EAV                     |                            |                       |   |                                    |
| 26,747,822                 |          | 0                   |                     | 0                    |                    | 26,747,822                       |                            |                       |   |                                    |
| Adjusted EAV               | -        | (                   | New Property        | $\times$             | State Multiplier   | ) -                              | Overlap New Prop.          | -                     |   |                                    |
| 26,747,822                 |          |                     | 43,500              |                      | 1.000000           |                                  | 0                          |                       |   |                                    |
|                            |          |                     |                     |                      |                    | TIF Recovery                     | -                          |                       |   |                                    |
|                            |          |                     |                     |                      |                    | 0                                |                            |                       |   |                                    |
|                            |          |                     |                     |                      |                    | EZ Recovery                      | =                          | Denominator           |   |                                    |
|                            |          |                     |                     |                      |                    | 0                                |                            | 26,704,322            |   |                                    |
| Numerator                  | /        | Denominator         | =                   | Limiting Rate        |                    |                                  | District is Over the Limit |                       |   |                                    |
| 73,118                     |          | 26,704,322          |                     | 0.2739               |                    |                                  |                            |                       |   |                                    |
| Limiting Rate              | /        | Computed Rate       | =                   | Reduction Factor     |                    |                                  |                            |                       |   |                                    |
| 0.2739                     |          | 0.283700            |                     | 0.9655               |                    |                                  |                            |                       |   |                                    |
| <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 After TIF &amp; EZ</b> | <b>Total Extension w/Overslaps</b> |
| 001 Corporate              |          | 63,450              | 0.3400              | 0.237216             | 0.2373             | \$63,472.58                      | 0.2290                     | 0.2290                | \$61,252.51                               | \$61,252.51                        |
| 047 Social Security        |          | 4,600               | 0.0000              | 0.017198             | 0.0172             | \$4,600.63                       | 0.0167                     | 0.0167                | \$4,466.89                                | \$4,466.89                         |
| 054 General Assistance     |          | 7,790               | 0.1000              | 0.029124             | 0.0292             | \$7,810.36                       | 0.0282                     | 0.0282                | \$7,542.89                                | \$7,542.89                         |
| <b>Totals (Capped)</b>     |          | <b>75,840</b>       |                     | <b>0.283538</b>      | <b>0.2837</b>      | <b>\$75,883.57</b>               | <b>0.2739</b>              | <b>0.2739</b>         | <b>\$73,262.28</b>                        | <b>\$73,262.29</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>Totals (All)</b>        |          | <b>75,840</b>       |                     | <b>0.283538</b>      | <b>0.2837</b>      | <b>\$75,883.57</b>               | <b>0.2739</b>              | <b>0.2739</b>         | <b>\$73,262.28</b>                        | <b>\$73,262.29</b>                 |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T010 - PEMBROKE TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
 \$156,406.76 1.017000 1.0000 159,066

Current EAV - Annexations + Disconnections = Adjusted EAV  
 14,430,603 0 0 14,430,603

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 14,430,603 267,420 1.000000 0 0 0 14,163,183

Numerator / Denominator = Limiting Rate  
 159,066 14,163,183 1.1231 District is Within the Limit

| 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/Overslaps |
|---------------------------------|----------------|-----------------|---------------|---------------------|---------------------------|---------------|---------------------|---------------------|--------------------------------|-----------------------------|
| 001 Corporate                   | 70,975         | 0.4500          | 0.491837      | 0.4500              | \$64,937.71               | 0.4500        | 0.4500              | \$64,937.71         | \$64,937.71                    | \$64,937.71                 |
| 005 IMRF                        | 4,645          | 0.0000          | 0.032189      | 0.0322              | \$4,646.65                | 0.0322        | 0.0322              | \$4,646.65          | \$4,646.65                     | \$4,646.65                  |
| 019 Community Buildings/Gymnasi | 0              | 0.1000          | 0.000000      | 0.0000              | \$0.00                    | 0.0000        | 0.0000              | \$0.00              | \$0.00                         | \$0.00                      |
| 027 Audit                       | 3,000          | 0.0050          | 0.020789      | 0.0050              | \$721.53                  | 0.0050        | 0.0050              | \$721.53            | \$721.53                       | \$721.53                    |
| 035 Liability Insurance         | 32,049         | 0.0000          | 0.222091      | 0.2221              | \$32,050.37               | 0.2221        | 0.2221              | \$32,050.37         | \$32,050.37                    | \$32,050.37                 |
| 047 Social Security             | 12,458         | 0.0000          | 0.086330      | 0.0864              | \$12,468.04               | 0.0864        | 0.0864              | \$12,468.04         | \$12,468.04                    | \$12,468.04                 |
| 054 General Assistance          | 17,918         | 0.1000          | 0.124167      | 0.1000              | \$14,430.60               | 0.1000        | 0.1000              | \$14,430.60         | \$14,430.60                    | \$14,430.60                 |
| 140 Senior Citizens Services    | 17,017         | 0.1500          | 0.117923      | 0.1180              | \$17,028.11               | 0.1180        | 0.1180              | \$17,028.11         | \$17,028.11                    | \$17,028.11                 |
| <b>Totals (Capped)</b>          | <b>158,062</b> | <b>1.095326</b> | <b>1.0137</b> | <b>\$146,283.01</b> | <b>1.0137</b>             | <b>1.0137</b> | <b>\$146,283.02</b> | <b>\$146,283.01</b> | <b>\$146,283.01</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>158,062</b> | <b>1.095326</b> | <b>1.0137</b> | <b>\$146,283.01</b> | <b>1.0137</b>             | <b>1.0137</b> | <b>\$146,283.02</b> | <b>\$146,283.01</b> | <b>\$146,283.01</b>            |                             |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T011 - ST. ANNE TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
\$84,224.98 1.017000 1.0000 85,657

Current EAV - Annexations + Disconnections = Adjusted EAV  
28,352,142 0 0 28,352,142

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
28,352,142 569,507 1.000000 0 0 0 27,782,635

Numerator / Denominator = Limiting Rate  
85,657 27,782,635 0.3084 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor  
0.3084 0.351700 0.8769

| 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/Overslaps |
|----------------------------|----------------|-----------------|---------------|-------------|---------------------------|---------------|----------------|--------------------|--------------------------------|-----------------------------|
| 001 Corporate              | 92,987         | 0.3200          | 0.327972      | 0.3200      | \$90,726.85               | 0.2804        | 0.2804         | \$79,499.41        | \$79,499.41                    | \$79,499.41                 |
| 027 Audit                  | 787            | 0.0050          | 0.002776      | 0.0028      | \$793.86                  | 0.0025        | 0.0025         | \$708.80           | \$708.80                       | \$708.80                    |
| 035 Liability Insurance    | 3,150          | 0.0000          | 0.011110      | 0.0112      | \$3,175.44                | 0.0099        | 0.0099         | \$2,806.86         | \$2,806.86                     | \$2,806.86                  |
| 047 Social Security        | 3,990          | 0.0000          | 0.014073      | 0.0141      | \$3,997.65                | 0.0124        | 0.0124         | \$3,515.67         | \$3,515.67                     | \$3,515.67                  |
| 054 General Assistance     | 1,000          | 0.1000          | 0.003527      | 0.0036      | \$1,020.68                | 0.0032        | 0.0032         | \$907.27           | \$907.27                       | \$907.27                    |
| <b>Totals (Capped)</b>     | <b>101,914</b> | <b>0.359458</b> | <b>0.3517</b> |             | <b>\$99,714.48</b>        | <b>0.3084</b> | <b>0.3084</b>  | <b>\$87,438.01</b> | <b>\$87,438.01</b>             | <b>\$87,438.01</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>101,914</b> | <b>0.359458</b> | <b>0.3517</b> |             | <b>\$99,714.48</b>        | <b>0.3084</b> | <b>0.3084</b>  | <b>\$87,438.01</b> | <b>\$87,438.01</b>             | <b>\$87,438.01</b>          |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T012 - AROMA TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
 \$216,093.09 1.017000 1.0000 219,767

Current EAV - Annexations + Disconnections = Adjusted EAV  
 84,425,656 0 0 84,425,656

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 84,425,656 197,717 1.000000 0 0 0 84,227,939

Numerator / Denominator = Limiting Rate  
 219,767 84,227,939 0.2610 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor  
 0.2610 0.269200 0.9695

| 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/Overslaps |
|----------------------------|----------------|-----------------|---------------|-------------|---------------------------|---------------|----------------|---------------------|--------------------------------|-----------------------------|
| 001 Corporate              | 202,000        | 0.2500          | 0.239264      | 0.2393      | \$202,030.59              | 0.2318        | 0.2318         | \$195,698.67        | \$195,698.67                   | \$195,698.67                |
| 027 Audit                  | 1,900          | 0.0050          | 0.002251      | 0.0023      | \$1,941.79                | 0.0023        | 0.0023         | \$1,941.79          | \$1,941.79                     | \$1,941.79                  |
| 035 Liability Insurance    | 7,100          | 0.0000          | 0.008410      | 0.0085      | \$7,176.18                | 0.0083        | 0.0083         | \$7,007.33          | \$7,007.33                     | \$7,007.33                  |
| 047 Social Security        | 6,000          | 0.0000          | 0.007107      | 0.0072      | \$6,078.65                | 0.0070        | 0.0070         | \$5,909.80          | \$5,909.80                     | \$5,909.80                  |
| 054 General Assistance     | 10,000         | 0.1000          | 0.011845      | 0.0119      | \$10,046.65               | 0.0116        | 0.0116         | \$9,793.38          | \$9,793.38                     | \$9,793.38                  |
| <b>Totals (Capped)</b>     | <b>227,000</b> | <b>0.268877</b> | <b>0.2692</b> |             | <b>\$227,273.86</b>       | <b>0.2610</b> | <b>0.2610</b>  | <b>\$220,350.96</b> | <b>\$220,350.97</b>            | <b>\$220,350.97</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>227,000</b> | <b>0.268877</b> | <b>0.2692</b> |             | <b>\$227,273.86</b>       | <b>0.2610</b> | <b>0.2610</b>  | <b>\$220,350.96</b> | <b>\$220,350.97</b>            | <b>\$220,350.97</b>         |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T013 - OTTO TOWNSHIP

The 2011 extension was used to determine the aggregate extension base.

| Aggregate Ext. Base                 |  |  | $\times$ | (1 + Limit) | $\times$     | Rate Increase Factor | =                | Numerator    |   |                   |
|-------------------------------------|--|--|----------|-------------|--------------|----------------------|------------------|--------------|---|-------------------|
| \$112,578.49                        |  |  | 1.017000 |             | 1.0000       |                      |                  | 114,492      |   |                   |
| Current EAV                         |  |  | -        | Annexations | +            | Disconnects          | =                | Adjusted EAV |   |                   |
| 42,600,812                          |  |  |          | 0           |              | 0                    |                  | 42,600,812   |   |                   |
| Adjusted EAV                        |  |  | -        | (           | New Property | $\times$             | State Multiplier | )            | - | Overlap New Prop. |
| 42,600,812                          |  |  |          |             | 583,469      |                      | 1.000000         |              |   | 0                 |
| Numerator                           |  |  | /        | Denominator | =            | Limiting Rate        |                  | TIF Recovery |   |                   |
| 114,492                             |  |  |          | 42,017,343  |              | 0.2725               |                  | EZ Recovery  |   |                   |
| <b>District is Within the Limit</b> |  |  |          |             |              |                      |                  |              |   |                   |

| Fund/Name                  | Levy Request   | Maximum | Calc'd          | Actual        | Non-PTELL<br>Total Extension | Limited<br>Rate | Certified<br>Rate | Total Extension     | Total Extension     | Total Extension     |
|----------------------------|----------------|---------|-----------------|---------------|------------------------------|-----------------|-------------------|---------------------|---------------------|---------------------|
|                            |                | Rate    | Rate            | Rate          |                              |                 |                   |                     | After TIF & EZ      | w/Overslaps         |
| 001 Corporate              | 102,777        | 0.2500  | 0.241256        | 0.2413        | \$103,132.35                 | 0.2413          | 0.2413            | \$103,132.35        | \$102,795.76        | \$102,795.76        |
| 035 Liability Insurance    | 6,000          | 0.0000  | 0.014084        | 0.0141        | \$6,026.38                   | 0.0141          | 0.0141            | \$6,026.38          | \$6,006.71          | \$6,006.71          |
| 047 Social Security        | 5,128          | 0.0000  | 0.012037        | 0.0121        | \$5,171.58                   | 0.0121          | 0.0121            | \$5,171.58          | \$5,154.70          | \$5,154.70          |
| 054 General Assistance     | 0              | 0.1000  | 0.000000        | 0.0000        | \$0.00                       | 0.0000          | 0.0000            | \$0.00              | \$0.00              | \$0.00              |
| <b>Totals (Capped)</b>     | <b>113,905</b> |         | <b>0.267377</b> | <b>0.2675</b> | <b>\$114,330.31</b>          | <b>0.2675</b>   | <b>0.2675</b>     | <b>\$114,330.31</b> | <b>\$113,957.17</b> | <b>\$113,957.17</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>113,905</b> |         | <b>0.267377</b> | <b>0.2675</b> | <b>\$114,330.31</b>          | <b>0.2675</b>   | <b>0.2675</b>     | <b>\$114,330.31</b> | <b>\$113,957.17</b> | <b>\$113,957.17</b> |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T014 - PILOT TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
 \$96,451.36 1.017000 1.0000 98,091

Current EAV - Annexations + Disconnections = Adjusted EAV  
 42,274,446 0 0 42,274,446

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 42,274,446 139,228 1.000000 0 0 0 42,135,218

Numerator / Denominator = Limiting Rate  
 98,091 42,135,218 0.2328 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor  
 0.2328 0.236500 0.9844

| Fund/Name                  | Levy Request   | Maximum         | Calc'ed       | Actual             | Non-PTELL<br>Total Extension | Limited<br>Rate | Certified<br>Rate  | Total Extension    | Total Extension    | Total Extension    |
|----------------------------|----------------|-----------------|---------------|--------------------|------------------------------|-----------------|--------------------|--------------------|--------------------|--------------------|
|                            |                | Rate            | Rate          | Rate               |                              |                 |                    |                    | After TIF & EZ     | w/Overslaps        |
| 001 Corporate              | 83,900         | 0.2500          | 0.198465      | 0.1985             | \$83,914.78                  | 0.1953          | 0.1953             | \$82,561.99        | \$82,561.99        | \$82,561.99        |
| 005 IMRF                   | 13,950         | 0.0000          | 0.032999      | 0.0330             | \$13,950.57                  | 0.0325          | 0.0325             | \$13,739.19        | \$13,739.19        | \$13,739.19        |
| 027 Audit                  | 2,850          | 0.0050          | 0.006742      | 0.0050             | \$2,113.72                   | 0.0050          | 0.0050             | \$2,113.72         | \$2,113.72         | \$2,113.72         |
| <b>Totals (Capped)</b>     | <b>100,700</b> | <b>0.238206</b> | <b>0.2365</b> | <b>\$99,979.07</b> | <b>0.2328</b>                | <b>0.2328</b>   | <b>\$98,414.91</b> | <b>\$98,414.90</b> | <b>\$98,414.90</b> | <b>\$98,414.90</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>\$0.00</b>      |
| <b>Totals (All)</b>        | <b>100,700</b> | <b>0.238206</b> | <b>0.2365</b> | <b>\$99,979.07</b> | <b>0.2328</b>                | <b>0.2328</b>   | <b>\$98,414.91</b> | <b>\$98,414.90</b> | <b>\$98,414.90</b> | <b>\$98,414.90</b> |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T015 - NORTON TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
\$65,940.19 1.017000 1.0000 67,061

Current EAV - Annexations + Disconnections = Adjusted EAV  
20,883,420 0 0 20,883,420

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
20,883,420 0 1.000000 0 0 0 20,883,420

Numerator / Denominator = Limiting Rate  
67,061 20,883,420 0.3212 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor  
0.3212 0.407500 0.7882

| Fund/Name                  | Levy Request  | Maximum         | Calc'ed       | Actual | Non-PTELL<br>Total Extension | Limited<br>Rate | Certified<br>Rate | Total Extension    | Total Extension    | Total Extension    |
|----------------------------|---------------|-----------------|---------------|--------|------------------------------|-----------------|-------------------|--------------------|--------------------|--------------------|
|                            |               | Rate            | Rate          | Rate   |                              |                 |                   |                    | After TIF & EZ     | w/Overslaps        |
| 001 Corporate              | 74,842        | 0.4000          | 0.358380      | 0.3584 | \$74,846.18                  | 0.2824          | 0.2824            | \$58,974.78        | \$58,974.78        | \$58,974.78        |
| 027 Audit                  | 564           | 0.0050          | 0.002701      | 0.0028 | \$584.74                     | 0.0023          | 0.0023            | \$480.32           | \$480.32           | \$480.32           |
| 054 General Assistance     | 9,665         | 0.1000          | 0.046281      | 0.0463 | \$9,669.02                   | 0.0365          | 0.0365            | \$7,622.45         | \$7,622.45         | \$7,622.45         |
| <b>Totals (Capped)</b>     | <b>85,071</b> | <b>0.407362</b> | <b>0.4075</b> |        | <b>\$85,099.94</b>           | <b>0.3212</b>   | <b>0.3212</b>     | <b>\$67,077.55</b> | <b>\$67,077.55</b> | <b>\$67,077.55</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>85,071</b> | <b>0.407362</b> | <b>0.4075</b> |        | <b>\$85,099.94</b>           | <b>0.3212</b>   | <b>0.3212</b>     | <b>\$67,077.55</b> | <b>\$67,077.55</b> | <b>\$67,077.55</b> |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T016 - KANKAKEE TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
 \$783,267.29 1.017000 1.0000 796,583

Current EAV - Annexations + Disconnections = Adjusted EAV  
 228,198,847 0 0 228,198,847

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 228,198,847 104,385 1.000000 0 0 266,667 227,827,795

Numerator / Denominator = Limiting Rate  
 796,583 227,827,795 0.3497 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor  
 0.3497 0.356900 0.9798

| 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/Overslaps |
|----------------------------|----------------|--------------|-----------------|---------------|---------------------------|---------------|----------------|---------------------|--------------------------------|-----------------------------|
| 001 Corporate              | 521,000        | 0.2500       | 0.228310        | 0.2284        | \$554,526.29              | 0.2237        | 0.2237         | \$543,115.29        | \$510,480.82                   | \$510,480.82                |
| 005 IMRF                   | 104,000        | 0.0000       | 0.045574        | 0.0456        | \$110,711.03              | 0.0447        | 0.0447         | \$108,525.94        | \$102,004.88                   | \$102,004.88                |
| 054 General Assistance     | 189,000        | 0.1000       | 0.082823        | 0.0829        | \$201,270.71              | 0.0813        | 0.0813         | \$197,386.11        | \$185,525.66                   | \$185,525.66                |
| <b>Totals (Capped)</b>     | <b>814,000</b> |              | <b>0.356707</b> | <b>0.3569</b> | <b>\$866,508.03</b>       | <b>0.3497</b> | <b>0.3497</b>  | <b>\$849,027.34</b> | <b>\$798,011.36</b>            | <b>\$798,011.36</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>814,000</b> |              | <b>0.356707</b> | <b>0.3569</b> | <b>\$866,508.03</b>       | <b>0.3497</b> | <b>0.3497</b>  | <b>\$849,027.34</b> | <b>\$798,011.36</b>            | <b>\$798,011.36</b>         |

**PTELL Worksheet**  
**Kankakee County**

Taxing District T017 - BOURBONNAIS TOWNSHIP

The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
 \$666,734.52 1.017000 1.0000 678,069

Current EAV - Annexations + Disconnections = Adjusted EAV  
 685,533,737 0 0 685,533,737

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 685,533,737 3,280,670 1.000000 0 0 63,816 682,189,251

Numerator / Denominator = Limiting Rate  
 678,069 682,189,251 0.0994 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor  
 0.0994 0.109200 0.9103

| 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/Overslaps |
|----------------------------|----------------|-----------------|---------------|-------------|---------------------------|---------------|----------------|---------------------|--------------------------------|-----------------------------|
| 001 Corporate              | 522,414        | 0.2500          | 0.076205      | 0.0763      | \$534,049.90              | 0.0692        | 0.0692         | \$484,354.56        | \$474,389.35                   | \$474,389.35                |
| 005 IMRF                   | 44,785         | 0.0000          | 0.006533      | 0.0066      | \$46,195.67               | 0.0061        | 0.0061         | \$42,695.99         | \$41,817.56                    | \$41,817.56                 |
| 047 Social Security        | 43,123         | 0.0000          | 0.006290      | 0.0063      | \$44,095.86               | 0.0058        | 0.0058         | \$40,596.19         | \$39,760.96                    | \$39,760.96                 |
| 054 General Assistance     | 136,903        | 0.1000          | 0.019970      | 0.0200      | \$139,986.87              | 0.0183        | 0.0183         | \$128,087.98        | \$125,452.67                   | \$125,452.67                |
| <b>Totals (Capped)</b>     | <b>747,225</b> | <b>0.108998</b> | <b>0.1092</b> |             | <b>\$764,328.30</b>       | <b>0.0994</b> | <b>0.0994</b>  | <b>\$695,734.73</b> | <b>\$681,420.54</b>            | <b>\$681,420.54</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>747,225</b> | <b>0.108998</b> | <b>0.1092</b> |             | <b>\$764,328.30</b>       | <b>0.0994</b> | <b>0.0994</b>  | <b>\$695,734.73</b> | <b>\$681,420.54</b>            | <b>\$681,420.54</b>         |