

## PTELL Worksheet Kankakee County

**Taxing District** C001 - KANKAKEE COUNTY

The 2013 extension was used to determine the aggregate extension base.

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

\$17,232,520.20	1.015000	1.0000			17,491,008
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

1,736,597,353	0	0		1,736,597,353
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$$\text{Adjusted EAV} - ( \text{New Property} \times \text{State Multiplier} ) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

1,736,597,353	12,637,373	1.000000	0	139,489	95,769		1,723,724,722
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

17,491,008	1,723,724,722		1.0148	<b>District is Over the Limit</b>
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

1.0148	1.041400		0.9745
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	4,400,000	0.0000	0.253369	0.2534	\$4,511,187.28	0.2500	0.2500	\$4,450,658.32	\$4,341,493.38	\$4,341,493.38
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	3,825,000	0.0000	0.220258	0.2203	\$3,921,920.11	0.2144	0.2144	\$3,816,884.58	\$3,723,264.72	\$3,723,264.72
006 County Highway	1,995,000	0.2000	0.114880	0.1149	\$2,045,522.57	0.1100	0.1100	\$1,958,289.66	\$1,910,257.09	\$1,910,257.09
008 Joint Bridge	910,000	0.2500	0.052401	0.0525	\$934,638.25	0.0488	0.0488	\$868,768.50	\$847,459.51	\$847,459.51
021 Federal Aid Hwy Matching Tax	910,000	0.0500	0.052401	0.0500	\$890,131.66	0.0488	0.0488	\$868,768.50	\$847,459.51	\$847,459.51
022 County Health	485,000	0.1000	0.027928	0.0280	\$498,473.73	0.0260	0.0260	\$462,868.47	\$451,515.31	\$451,515.31
035 Liability Insurance	3,115,000	0.0000	0.179374	0.1794	\$3,193,792.41	0.1818	0.1818	\$3,236,518.73	\$3,157,133.99	\$3,157,133.99
047 Social Security	2,070,000	0.0000	0.119199	0.1192	\$2,122,073.89	0.1130	0.1130	\$2,011,697.56	\$1,962,355.01	\$1,962,355.01
053 Extension Education	251,500	0.0500	0.014482	0.0145	\$258,138.18	0.0130	0.0130	\$231,434.23	\$225,757.66	\$225,757.66
055 V.A.C.	158,500	0.0400	0.009127	0.0092	\$163,784.23	0.0090	0.0090	\$160,223.70	\$156,293.76	\$156,293.76
757 Lease PBC '96-15	659,997	0.0000	0.038005	0.0381	\$678,280.33	0.0381	0.0381	\$678,280.33	\$661,643.59	\$661,643.59
<b>Totals (Capped)</b>	<b>18,120,000</b>		<b>1.043419</b>	<b>1.0414</b>	<b>\$18,539,662.31</b>	<b>1.0148</b>	<b>1.0148</b>	<b>\$18,066,112.26</b>	<b>\$17,622,989.94</b>	<b>\$17,622,989.94</b>
<b>Totals (Not Capped)</b>	<b>659,997</b>		<b>0.038005</b>	<b>0.0381</b>	<b>\$678,280.33</b>	<b>0.0381</b>	<b>0.0381</b>	<b>\$678,280.33</b>	<b>\$661,643.59</b>	<b>\$661,643.59</b>
<b>Totals (All)</b>	<b>18,779,997</b>		<b>1.081424</b>	<b>1.0795</b>	<b>\$19,217,942.64</b>	<b>1.0529</b>	<b>1.0529</b>	<b>\$18,744,392.59</b>	<b>\$18,284,633.53</b>	<b>\$18,284,633.53</b>

**PTELL Worksheet  
Kankakee County**

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

The 2013 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$46,597.22      1.015000      1.0000      47,296

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 12,956,982      0      0      12,956,982

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 12,956,982      340,560      1.000000      0      0      0      12,616,422

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 47,296      12,616,422      0.3749

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.3749      0.377900      0.9921

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	9,368	0.4380	0.072301	0.0724	\$9,380.85	0.0717	0.0717	\$9,290.16	\$9,290.16	\$9,290.16
005 IMRF	19,081	0.0000	0.147264	0.1473	\$19,085.63	0.1462	0.1462	\$18,943.11	\$18,943.11	\$18,943.11
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	5,049	0.6000	0.038967	0.0390	\$5,053.22	0.0387	0.0387	\$5,014.35	\$5,014.35	\$5,014.35
027 Audit	5,049	0.0000	0.038967	0.0390	\$5,053.22	0.0387	0.0387	\$5,014.35	\$5,014.35	\$5,014.35
035 Liability Insurance	5,049	0.0000	0.038967	0.0390	\$5,053.22	0.0387	0.0387	\$5,014.35	\$5,014.35	\$5,014.35
047 Social Security	5,331	0.0000	0.041144	0.0412	\$5,338.28	0.0409	0.0409	\$5,299.41	\$5,299.41	\$5,299.41
048 School Crossing Guard	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>48,927</b>		<b>0.377610</b>	<b>0.3779</b>	<b>\$48,964.42</b>	<b>0.3749</b>	<b>0.3749</b>	<b>\$48,575.73</b>	<b>\$48,575.73</b>	<b>\$48,575.73</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>48,927</b>		<b>0.377610</b>	<b>0.3779</b>	<b>\$48,964.42</b>	<b>0.3749</b>	<b>0.3749</b>	<b>\$48,575.73</b>	<b>\$48,575.73</b>	<b>\$48,575.73</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** V002 - VILLAGE OF BOURBONNAIS

The 2013 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$1,442,632.32      1.015000      1.0000      1,464,272

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 313,410,113      0      0      313,410,113

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 313,410,113      3,425,440      1.000000      0      0      0      309,984,673

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 1,464,272      309,984,673      0.4724

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.4724      0.477500      0.9893

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	341,125	0.4380	0.108843	0.1089	\$342,588.51	0.1073	0.1073	\$337,555.07	\$336,289.05	\$336,289.05
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	119,960	0.0000	0.038276	0.0383	\$120,487.97	0.0379	0.0379	\$119,229.61	\$118,782.43	\$118,782.43
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	222,782	0.6000	0.071083	0.0711	\$223,673.49	0.0704	0.0704	\$221,471.36	\$220,640.72	\$220,640.72
015 Police Pension	209,202	0.0000	0.066750	0.0668	\$210,146.12	0.0661	0.0661	\$207,943.99	\$207,164.08	\$207,164.08
027 Audit	37,831	0.0000	0.012071	0.0121	\$38,065.39	0.0120	0.0120	\$37,750.80	\$37,609.21	\$37,609.21
035 Liability Insurance	133,863	0.0000	0.042712	0.0428	\$134,644.52	0.0424	0.0424	\$133,386.16	\$132,885.89	\$132,885.89
041 Street Lighting	119,960	0.0500	0.038276	0.0383	\$120,487.97	0.0379	0.0379	\$119,229.61	\$118,782.43	\$118,782.43
042 Parks	65,315	0.0750	0.020840	0.0209	\$65,749.31	0.0207	0.0207	\$65,120.13	\$64,875.89	\$64,875.89
046 Emergency Services/Disaster	24,251	0.0500	0.007738	0.0078	\$24,538.02	0.0078	0.0078	\$24,538.02	\$24,445.99	\$24,445.99
047 Social Security	151,001	0.0000	0.048180	0.0482	\$151,632.38	0.0477	0.0477	\$150,059.43	\$149,496.62	\$149,496.62
048 School Crossing Guard	34,598	0.0200	0.011039	0.0111	\$34,919.49	0.0110	0.0110	\$34,604.90	\$34,475.11	\$34,475.11
060 Unemployment Insurance	17,460	0.0000	0.005571	0.0056	\$17,617.04	0.0056	0.0056	\$17,617.04	\$17,550.97	\$17,550.97
062 Workers' Compensation	17,460	0.0000	0.005571	0.0056	\$17,617.04	0.0056	0.0056	\$17,617.04	\$17,550.97	\$17,550.97
<b>Totals (Capped)</b>	<b>1,494,808</b>		<b>0.476950</b>	<b>0.4775</b>	<b>\$1,502,167.25</b>	<b>0.4724</b>	<b>0.4724</b>	<b>\$1,486,123.18</b>	<b>\$1,480,549.36</b>	<b>\$1,480,549.36</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>1,494,808</b>		<b>0.476950</b>	<b>0.4775</b>	<b>\$1,502,167.25</b>	<b>0.4724</b>	<b>0.4724</b>	<b>\$1,486,123.18</b>	<b>\$1,480,549.36</b>	<b>\$1,480,549.36</b>

## PTELL Worksheet Kankakee County

**Taxing District** V003 - VILLAGE OF BONFIELD

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

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

\$18,002.29	1.015000	1.0000	18,272
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

5,497,729	0	0	5,497,729
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

5,497,729	0	1.000000	0	0	0	5,497,729
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

18,272	5,497,729	0.3324
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**District is Within the Limit**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	9,477	0.4380	0.172380	0.1724	\$9,478.08	0.1724	0.1724	\$9,478.08	\$9,478.08	\$9,478.08
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	2,000	0.0000	0.036379	0.0364	\$2,001.17	0.0364	0.0364	\$2,001.17	\$2,001.17	\$2,001.17
035 Liability Insurance	6,450	0.0000	0.117321	0.1174	\$6,454.33	0.1174	0.1174	\$6,454.33	\$6,454.33	\$6,454.33
<b>Totals (Capped)</b>	<b>17,927</b>		<b>0.326080</b>	<b>0.3262</b>	<b>\$17,933.58</b>	<b>0.3262</b>	<b>0.3262</b>	<b>\$17,933.59</b>	<b>\$17,933.58</b>	<b>\$17,933.58</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>17,927</b>		<b>0.326080</b>	<b>0.3262</b>	<b>\$17,933.58</b>	<b>0.3262</b>	<b>0.3262</b>	<b>\$17,933.59</b>	<b>\$17,933.58</b>	<b>\$17,933.58</b>

## PTELL Worksheet Kankakee County

Taxing District V004 - VILLAGE OF BRADLEY

The 2013 extension was used to determine the aggregate extension base.

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

\$1,900,316.17	1.015000	1.0000	1,928,821
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

254,927,904	0	0	254,927,904
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

254,927,904	1,084,068	1.000000	0	0	0	253,843,836
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

1,928,821	253,843,836	0.7599	<b>District is Over the Limit</b>
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.7599	0.764200	0.9944
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	457,790	0.4380	0.179576	0.1796	\$480,220.67	0.1764	0.1764	\$471,664.40	\$449,692.82	\$449,692.82
003 Bonds and Interest	427,350	0.0000	0.167636	0.1677	\$448,402.04	0.1677	0.1677	\$448,402.04	\$427,514.10	\$427,514.10
005 IMRF	85,000	0.0000	0.033343	0.0334	\$89,306.07	0.0333	0.0333	\$89,038.69	\$84,890.99	\$84,890.99
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	111,000	0.6000	0.043542	0.0436	\$116,579.18	0.0434	0.0434	\$116,044.42	\$110,638.71	\$110,638.71
015 Police Pension	856,951	0.0000	0.336154	0.3362	\$898,943.15	0.3362	0.3362	\$898,943.15	\$857,067.61	\$857,067.61
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	21,000	0.0000	0.008238	0.0083	\$22,192.83	0.0083	0.0083	\$22,192.83	\$21,159.02	\$21,159.02
035 Liability Insurance	315,000	0.0000	0.123564	0.1236	\$330,485.94	0.1230	0.1230	\$328,881.64	\$313,561.32	\$313,561.32
042 Parks	0	0.0750	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
045 Public Benefit	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
046 Emergency Services/Disaster	3,500	0.0500	0.001373	0.0014	\$3,743.37	0.0014	0.0014	\$3,743.37	\$3,568.99	\$3,568.99
047 Social Security	97,000	0.0000	0.038050	0.0381	\$101,873.09	0.0379	0.0379	\$101,338.33	\$96,617.68	\$96,617.68
<b>Totals (Capped)</b>	<b>1,947,241</b>		<b>0.763840</b>	<b>0.7642</b>	<b>\$2,043,344.30</b>	<b>0.7599</b>	<b>0.7599</b>	<b>\$2,031,846.81</b>	<b>\$1,937,197.14</b>	<b>\$1,937,197.14</b>
<b>Totals (Not Capped)</b>	<b>427,350</b>		<b>0.167636</b>	<b>0.1677</b>	<b>\$448,402.04</b>	<b>0.1677</b>	<b>0.1677</b>	<b>\$448,402.04</b>	<b>\$427,514.10</b>	<b>\$427,514.10</b>
<b>Totals (All)</b>	<b>2,374,591</b>		<b>0.931476</b>	<b>0.9319</b>	<b>\$2,491,746.34</b>	<b>0.9276</b>	<b>0.9276</b>	<b>\$2,480,248.85</b>	<b>\$2,364,711.24</b>	<b>\$2,364,711.24</b>

## PTELL Worksheet Kankakee County

Taxing District V005 - VILLAGE OF BUCKINGHAM

The 2013 extension was used to determine the aggregate extension base.

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

\$20,496.41	1.015000	1.0000	20,804
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

2,224,025	0	0	2,224,025
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$$\text{Adjusted EAV} - ( \text{New Property} \times \text{State Multiplier} ) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

2,224,025	0	1.000000	0	0	0	2,224,025
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

20,804	2,224,025	0.9355	<b>District is Within the Limit</b>
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	7,703	0.4380	0.346354	0.3464	\$7,704.02	0.3464	0.3464	\$7,704.02	\$7,704.02	\$7,704.02
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	400	0.6000	0.017985	0.0180	\$400.32	0.0180	0.0180	\$400.32	\$400.32	\$400.32
027 Audit	4,871	0.0000	0.219017	0.2191	\$4,872.84	0.2191	0.2191	\$4,872.84	\$4,872.84	\$4,872.84
035 Liability Insurance	6,995	0.0000	0.314520	0.3146	\$6,996.78	0.3146	0.3146	\$6,996.78	\$6,996.78	\$6,996.78
040 Street & Bridge	500	0.1000	0.022482	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.030935	0.0310	\$689.45	0.0310	0.0310	\$689.45	\$689.45	\$689.45
<b>Totals (Capped)</b>	<b>21,157</b>		<b>0.951293</b>	<b>0.9291</b>	<b>\$20,663.41</b>	<b>0.9291</b>	<b>0.9291</b>	<b>\$20,663.42</b>	<b>\$20,663.41</b>	<b>\$20,663.41</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>21,157</b>		<b>0.951293</b>	<b>0.9291</b>	<b>\$20,663.41</b>	<b>0.9291</b>	<b>0.9291</b>	<b>\$20,663.42</b>	<b>\$20,663.41</b>	<b>\$20,663.41</b>

## PTELL Worksheet Kankakee County

Taxing District V008 - VILLAGE OF ESSEX

The 2013 extension was used to determine the aggregate extension base.

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

\$13,492.76	1.015000	1.0000	13,695
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

14,257,096	0	0	14,257,096
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

14,257,096	32,442	1.000000	0	0	0	14,224,654
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

13,695	14,224,654	0.0963	<b>District is Over the Limit</b>
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.0963	0.102600	0.9386
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	8,352	0.4380	0.058581	0.0586	\$8,354.66	0.0549	0.0549	\$7,827.15	\$7,827.15	\$7,827.15
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	2,958	0.6000	0.020748	0.0208	\$2,965.48	0.0196	0.0196	\$2,794.39	\$2,794.39	\$2,794.39
035 Liability Insurance	3,304	0.0000	0.023174	0.0232	\$3,307.65	0.0218	0.0218	\$3,108.05	\$3,108.05	\$3,108.05
<b>Totals (Capped)</b>	<b>14,614</b>		<b>0.102503</b>	<b>0.1026</b>	<b>\$14,627.79</b>	<b>0.0963</b>	<b>0.0963</b>	<b>\$13,729.58</b>	<b>\$13,729.59</b>	<b>\$13,729.59</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>14,614</b>		<b>0.102503</b>	<b>0.1026</b>	<b>\$14,627.79</b>	<b>0.0963</b>	<b>0.0963</b>	<b>\$13,729.58</b>	<b>\$13,729.59</b>	<b>\$13,729.59</b>

**PTELL Worksheet  
Kankakee County**

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

The 2013 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$220,938.74      1.015000      1.0000      224,253

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 21,743,988      0      0      21,743,988

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 21,743,988      0      1.000000      0      0      0      21,743,988

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 224,253      21,743,988      1.0314

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 1.0314      1.122200      0.9191

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	84,805	0.4380	0.390016	0.3901	\$90,553.86	0.3582	0.3582	\$83,148.92	\$77,886.97	\$77,886.97
005 IMRF	16,780	0.0000	0.077171	0.0772	\$17,920.43	0.0710	0.0710	\$16,481.22	\$15,438.23	\$15,438.23
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	47,331	0.6000	0.217674	0.2177	\$50,534.67	0.2001	0.2001	\$46,449.18	\$43,509.72	\$43,509.72
016 Library	27,616	0.1500	0.127005	0.1271	\$29,503.71	0.1169	0.1169	\$27,135.98	\$25,418.72	\$25,418.72
025 Garbage Disposal	11,912	0.2000	0.054783	0.0548	\$12,720.72	0.0504	0.0504	\$11,699.34	\$10,958.97	\$10,958.97
027 Audit	10,298	0.0000	0.047360	0.0474	\$11,002.96	0.0436	0.0436	\$10,120.86	\$9,480.38	\$9,480.38
035 Liability Insurance	32,484	0.0000	0.149393	0.1494	\$34,680.20	0.1374	0.1374	\$31,894.64	\$29,876.24	\$29,876.24
042 Parks	12,720	0.0750	0.058499	0.0585	\$13,579.60	0.0538	0.0538	\$12,488.59	\$11,698.27	\$11,698.27
046 Emergency Services/Disaster	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>243,946</b>		<b>1.121901</b>	<b>1.1222</b>	<b>\$260,496.15</b>	<b>1.0314</b>	<b>1.0314</b>	<b>\$239,418.74</b>	<b>\$224,267.50</b>	<b>\$224,267.50</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>243,946</b>		<b>1.121901</b>	<b>1.1222</b>	<b>\$260,496.15</b>	<b>1.0314</b>	<b>1.0314</b>	<b>\$239,418.74</b>	<b>\$224,267.50</b>	<b>\$224,267.50</b>

## PTELL Worksheet Kankakee County

**Taxing District** V010 - VILLAGE OF HERSCHER

The 2013 extension was used to determine the aggregate extension base.

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

\$71,718.61	1.015000	1.0000	72,794
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

24,996,332	26,526	0	24,969,806
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

24,969,806	26,311	1.000000	0	0	0	24,943,495
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

72,794	24,943,495	0.2919
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**District is Over the Limit**

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

0.2919	0.301700	0.9675
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	49,723	0.4380	0.198921	0.1990	\$49,742.70	0.1923	0.1923	\$48,067.95	\$48,067.95	\$48,067.95
005 IMRF	4,000	0.0000	0.016002	0.0161	\$4,024.41	0.0156	0.0156	\$3,899.43	\$3,899.43	\$3,899.43
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	9,000	0.6000	0.036005	0.0361	\$9,023.68	0.0350	0.0350	\$8,748.72	\$8,748.72	\$8,748.72
027 Audit	4,000	0.0000	0.016002	0.0161	\$4,024.41	0.0156	0.0156	\$3,899.43	\$3,899.43	\$3,899.43
035 Liability Insurance	4,287	0.0000	0.017151	0.0172	\$4,299.37	0.0167	0.0167	\$4,174.39	\$4,174.39	\$4,174.39
047 Social Security	4,287	0.0000	0.017151	0.0172	\$4,299.37	0.0167	0.0167	\$4,174.39	\$4,174.39	\$4,174.39
<b>Totals (Capped)</b>	<b>75,297</b>		<b>0.301232</b>	<b>0.3017</b>	<b>\$75,413.94</b>	<b>0.2919</b>	<b>0.2919</b>	<b>\$72,964.29</b>	<b>\$72,964.31</b>	<b>\$72,964.31</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>75,297</b>		<b>0.301232</b>	<b>0.3017</b>	<b>\$75,413.94</b>	<b>0.2919</b>	<b>0.2919</b>	<b>\$72,964.29</b>	<b>\$72,964.31</b>	<b>\$72,964.31</b>

## PTELL Worksheet Kankakee County

**Taxing District** V012 - VILLAGE OF IRWIN

The 2013 extension was used to determine the aggregate extension base.

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

\$2,911.26	1.015000	1.0000	2,955
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

1,211,702	0	0	1,211,702
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

1,211,702	0	1.000000	0	0	0	1,211,702
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

2,955	1,211,702	0.2439
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**District is Over the Limit**

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

0.2439	0.438000	0.5568
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	82,750	0.4380	6.829237	0.4380	\$5,307.25	0.2439	0.2439	\$2,955.34	\$2,955.34	\$2,955.34
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>82,750</b>		<b>6.829237</b>	<b>0.4380</b>	<b>\$5,307.25</b>	<b>0.2439</b>	<b>0.2439</b>	<b>\$2,955.34</b>	<b>\$2,955.34</b>	<b>\$2,955.34</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>82,750</b>		<b>6.829237</b>	<b>0.4380</b>	<b>\$5,307.25</b>	<b>0.2439</b>	<b>0.2439</b>	<b>\$2,955.34</b>	<b>\$2,955.34</b>	<b>\$2,955.34</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** V014 - VILLAGE OF MANTENO

The 2013 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$1,447,948.13      1.015000      1.0000      1,469,667

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 162,767,202      52,376      0      162,714,826

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 162,714,826      1,483,497      1.000000      0      0      0      161,231,329

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 1,469,667      161,231,329      0.9116

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.9116      0.965400      0.9443

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	380,000	0.4380	0.233462	0.2335	\$409,182.75	0.2200	0.2200	\$385,525.50	\$358,087.84	\$358,087.84
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	87,000	0.0000	0.053451	0.0535	\$93,752.79	0.0506	0.0506	\$88,670.87	\$82,360.20	\$82,360.20
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	370,000	0.6000	0.227319	0.2274	\$398,493.18	0.2148	0.2148	\$376,413.08	\$349,623.95	\$349,623.95
015 Police Pension	360,000	0.0000	0.221175	0.2212	\$387,628.37	0.2089	0.2089	\$366,073.99	\$340,020.68	\$340,020.68
025 Garbage Disposal	16,000	0.2000	0.009830	0.0099	\$17,348.65	0.0094	0.0094	\$16,472.45	\$15,300.12	\$15,300.12
027 Audit	6,000	0.0000	0.003686	0.0037	\$6,483.84	0.0035	0.0035	\$6,133.36	\$5,696.85	\$5,696.85
035 Liability Insurance	120,000	0.0000	0.073725	0.0738	\$129,326.28	0.0697	0.0697	\$122,141.49	\$113,448.74	\$113,448.74
041 Street Lighting	50,000	0.0500	0.030719	0.0308	\$53,973.57	0.0291	0.0291	\$50,994.51	\$47,365.26	\$47,365.26
042 Parks	30,000	0.0750	0.018431	0.0185	\$32,419.19	0.0175	0.0175	\$30,666.80	\$28,484.26	\$28,484.26
046 Emergency Services/Disaster	1,000	0.0500	0.000614	0.0007	\$1,226.67	0.0007	0.0007	\$1,226.67	\$1,139.37	\$1,139.37
047 Social Security	135,000	0.0000	0.082941	0.0830	\$145,448.26	0.0784	0.0784	\$137,387.27	\$127,609.49	\$127,609.49
048 School Crossing Guard	9,000	0.0200	0.005529	0.0056	\$9,813.38	0.0053	0.0053	\$9,287.66	\$8,626.66	\$8,626.66
067 Public Comfort Stations	5,000	0.0333	0.003072	0.0031	\$5,432.40	0.0030	0.0030	\$5,257.17	\$4,883.02	\$4,883.02
073 Chlorination of Sewage	1,000	0.0200	0.000614	0.0007	\$1,226.67	0.0007	0.0007	\$1,226.67	\$1,139.37	\$1,139.37
<b>Totals (Capped)</b>	<b>1,570,000</b>		<b>0.964568</b>	<b>0.9654</b>	<b>\$1,691,756.00</b>	<b>0.9116</b>	<b>0.9116</b>	<b>\$1,597,477.48</b>	<b>\$1,483,785.81</b>	<b>\$1,483,785.81</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,570,000</b>		<b>0.964568</b>	<b>0.9654</b>	<b>\$1,691,756.00</b>	<b>0.9116</b>	<b>0.9116</b>	<b>\$1,597,477.48</b>	<b>\$1,483,785.81</b>	<b>\$1,483,785.81</b>

**PTELL Worksheet  
Kankakee County**

**PTELL Worksheet  
Kankakee County**

**Taxing District** V015 - CITY OF MOMENCE

The 2013 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$299,866.67      1.015000      1.0000      304,365

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 47,998,338      0      0      47,998,338

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 47,998,338      311,378      1.000000      0      0      1,116      47,685,844

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 304,365      47,685,844      0.6383

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.6383      0.772700      0.8261

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	150,767	0.4380	0.314109	0.3142	\$150,827.62	0.2594	0.2594	\$124,521.59	\$124,507.69	\$124,507.69
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
005 IMRF	36,457	0.0000	0.075955	0.0760	\$36,482.81	0.0628	0.0628	\$30,146.32	\$30,142.96	\$30,142.96
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	57,493	0.6000	0.119781	0.1198	\$57,508.43	0.0990	0.0990	\$47,523.66	\$47,518.35	\$47,518.35
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	67,077	0.0000	0.139749	0.1398	\$67,109.17	0.1155	0.1155	\$55,444.27	\$55,438.08	\$55,438.08
040 Street & Bridge	24,767	0.1000	0.051600	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 Workers' Compensation	58,968	0.0000	0.122854	0.1229	\$58,996.54	0.1016	0.1016	\$48,771.76	\$48,766.31	\$48,766.31
<b>Totals (Capped)</b>	<b>395,529</b>		<b>0.824048</b>	<b>0.7727</b>	<b>\$370,924.57</b>	<b>0.6383</b>	<b>0.6383</b>	<b>\$306,407.60</b>	<b>\$306,373.39</b>	<b>\$306,373.39</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>395,529</b>		<b>0.824048</b>	<b>0.7727</b>	<b>\$370,924.57</b>	<b>0.6383</b>	<b>0.6383</b>	<b>\$306,407.60</b>	<b>\$306,373.39</b>	<b>\$306,373.39</b>

## PTELL Worksheet Kankakee County

**Taxing District** V016 - VILLAGE OF REDDICK

The 2013 extension was used to determine the aggregate extension base.

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

\$7,621.74	1.015000	1.0000	7,736
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

1,959,127	0	0	1,959,127
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

1,959,127	0	1.000000	0	0	0	1,959,127
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

7,736	1,959,127	0.3949
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**District is Over the Limit**

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

0.3949	0.400600	0.9858
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	6,118	0.4380	0.312282	0.3123	\$6,118.35	0.3077	0.3077	\$5,361.38	\$5,361.38	\$6,028.23
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	500	0.0000	0.025522	0.0256	\$501.54	0.0253	0.0253	\$440.83	\$440.83	\$495.66
035 Liability Insurance	909	0.0000	0.046398	0.0464	\$909.03	0.0458	0.0458	\$798.02	\$798.02	\$897.28
047 Social Security	318	0.0000	0.016232	0.0163	\$319.34	0.0161	0.0161	\$280.53	\$280.53	\$315.42
<b>Totals (Capped)</b>	<b>7,845</b>	<b>0.400434</b>	<b>0.4006</b>	<b>0.4006</b>	<b>\$7,848.26</b>	<b>0.3949</b>	<b>0.3949</b>	<b>\$6,880.76</b>	<b>\$6,880.76</b>	<b>\$7,736.59</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,845</b>	<b>0.400434</b>	<b>0.4006</b>	<b>0.4006</b>	<b>\$7,848.26</b>	<b>0.3949</b>	<b>0.3949</b>	<b>\$6,880.76</b>	<b>\$6,880.76</b>	<b>\$7,736.59</b>

## PTELL Worksheet Kankakee County

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

The 2013 extension was used to determine the aggregate extension base.

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

\$155,442.58	1.015000	1.0000	157,774
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

12,940,586	0	0	12,940,586
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$$\text{Adjusted EAV} - ( \text{New Property} \times \text{State Multiplier} ) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

12,940,586	0	1.000000	0	0	0	12,940,586
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

157,774	12,940,586	1.2193
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**District is Over the Limit**

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

1.2193	1.263900	0.9647
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	55,000	0.4380	0.425019	0.4251	\$55,010.43	0.4097	0.4097	\$53,017.58	\$53,017.58	\$53,017.58
003 Bonds and Interest	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	70,000	0.6000	0.540934	0.5410	\$70,008.57	0.5220	0.5220	\$67,549.86	\$67,549.86	\$67,549.86
027 Audit	2,000	0.0000	0.015455	0.0155	\$2,005.79	0.0150	0.0150	\$1,941.09	\$1,941.09	\$1,941.09
035 Liability Insurance	10,000	0.0000	0.077276	0.0773	\$10,003.07	0.0746	0.0746	\$9,653.68	\$9,653.68	\$9,653.68
041 Street Lighting	200	0.0500	0.001546	0.0016	\$207.05	0.0016	0.0016	\$207.05	\$207.05	\$207.05
046 Emergency Services/Disaster (	800	0.0500	0.006182	0.0062	\$802.32	0.0060	0.0060	\$776.44	\$776.44	\$776.44
047 Social Security	12,500	0.0000	0.096595	0.0966	\$12,500.61	0.0932	0.0932	\$12,060.63	\$12,060.63	\$12,060.63
057 Lease or Purchase	1,000	0.0000	0.007728	0.0078	\$1,009.37	0.0076	0.0076	\$983.48	\$983.48	\$983.48
060 Unemployment Insurance	2,000	0.0000	0.015455	0.0155	\$2,005.79	0.0150	0.0150	\$1,941.09	\$1,941.09	\$1,941.09
062 Workers' Compensation	10,000	0.0000	0.077276	0.0773	\$10,003.07	0.0746	0.0746	\$9,653.68	\$9,653.68	\$9,653.68
<b>Totals (Capped)</b>	<b>163,500</b>		<b>1.263466</b>	<b>1.2639</b>	<b>\$163,556.07</b>	<b>1.2193</b>	<b>1.2193</b>	<b>\$157,784.57</b>	<b>\$157,784.58</b>	<b>\$157,784.58</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>163,500</b>		<b>1.263466</b>	<b>1.2639</b>	<b>\$163,556.07</b>	<b>1.2193</b>	<b>1.2193</b>	<b>\$157,784.57</b>	<b>\$157,784.58</b>	<b>\$157,784.58</b>

## PTELL Worksheet Kankakee County

Taxing District V018 - SUN RIVER TERRACE

The 2013 extension was used to determine the aggregate extension base.

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

\$24,034.84	1.015000	1.0000	24,395
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

4,557,700	0	0	4,557,700
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

4,557,700	0	1.000000	0	0	0	4,557,700
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

24,395	4,557,700	0.5353
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**District is Over the Limit**

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

0.5353	0.555000	0.9645
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Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	14,028	0.4380	0.307787	0.3078	\$14,028.60	0.2966	0.2966	\$13,518.14	\$13,518.14	\$13,518.14
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	3,318	0.0000	0.072800	0.0728	\$3,318.01	0.0703	0.0703	\$3,204.06	\$3,204.06	\$3,204.06
035 Liability Insurance	5,791	0.0000	0.127060	0.1271	\$5,792.84	0.1227	0.1227	\$5,592.30	\$5,592.30	\$5,592.30
047 Social Security	2,152	0.0000	0.047217	0.0473	\$2,155.79	0.0457	0.0457	\$2,082.87	\$2,082.87	\$2,082.87
<b>Totals (Capped)</b>	<b>25,289</b>	<b>0.554864</b>	<b>0.5550</b>	<b>0.5550</b>	<b>\$25,295.24</b>	<b>0.5353</b>	<b>0.5353</b>	<b>\$24,397.37</b>	<b>\$24,397.37</b>	<b>\$24,397.37</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</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>25,289</b>	<b>0.554864</b>	<b>0.5550</b>	<b>0.5550</b>	<b>\$25,295.24</b>	<b>0.5353</b>	<b>0.5353</b>	<b>\$24,397.37</b>	<b>\$24,397.37</b>	<b>\$24,397.37</b>

## PTELL Worksheet Kankakee County

Taxing District V019 - VILLAGE OF UNION HILL

The 2013 extension was used to determine the aggregate extension base.

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

\$0.00      1.015000      1.0000      0

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

978,395      0      0      978,395

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

978,395      0      1.000000      0      0      0      978,395

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

0      978,395      0.0000      **District is Within the Limit**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0	0.4380	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## PTELL Worksheet Kankakee County

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

The 2013 extension was used to determine the aggregate extension base.

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

\$0.00      1.015000      1.0000      0

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

3,521,754      0      0      3,521,754

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

3,521,754      45,625      1.000000      0      0      0      3,476,129

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

0      3,476,129      0.0000      **District is Within the Limit**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## PTELL Worksheet Kankakee County

**Taxing District** V021 - VILLAGE OF LIMESTONE

The 2013 extension was used to determine the aggregate extension base.

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

\$0.00      1.015000      1.0000      0

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

26,335,254      54,703      0      26,280,551

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

26,280,551      34,517      1.000000      0      0      0      26,246,034

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

0      26,246,034      0.0000      **District is Within the Limit**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	0	0.4380	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>