

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

Taxing District C001 - KANKAKEE COUNTY

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

**Aggregate Ext. Base**  $\times$  **(1 + Limit)**  $\times$  **Rate Increase Factor** = **Numerator**  
 \$19,859,982.41 1.019000 1.0000 20,237,322

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 1,987,831,488 0 0 1,987,831,488

**Adjusted EAV** - ( **New Property**  $\times$  **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 1,987,831,488 15,229,583 1.000000 0 0 1,713,457 1,970,888,448

**Numerator** / **Denominator** = **Limiting Rate**  
 20,237,322 1,970,888,448 1.0269 **District is Over the Limit**

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 1.0269 1.051300 0.9768

Fund/Name	Levy Request	Maximum	Calc'd	Actual	Non-PTELL	Limited	Certified	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps
		Rate	Rate	Rate	Total Extension	Rate	Rate			
001 Corporate	5,435,000	0.0000	0.273414	0.2735	\$5,566,359.93	0.2694	0.2694	\$5,482,915.41	\$5,355,218.03	\$5,355,218.03
003 Bonds and Interest	1,962,884	0.0000	0.098745	0.0988	\$2,010,809.36	0.0988	0.0988	\$2,010,809.36	\$1,963,977.51	\$1,963,977.51
005 IMRF	4,890,000	0.0000	0.245997	0.2460	\$5,006,671.09	0.2432	0.2432	\$4,949,684.59	\$4,834,406.18	\$4,834,406.18
006 County Highway	2,195,000	0.2000	0.110422	0.1105	\$2,248,931.52	0.1079	0.1079	\$2,196,015.49	\$2,144,870.18	\$2,144,870.18
008 Joint Bridge	845,000	0.2500	0.042509	0.0426	\$867,008.90	0.0415	0.0415	\$844,621.34	\$824,950.07	\$824,950.07
021 Federal Aid Hwy Matching Tax	845,000	0.0500	0.042509	0.0426	\$867,008.90	0.0415	0.0415	\$844,621.34	\$824,950.07	\$824,950.07
022 County Health	521,000	0.1000	0.026210	0.0263	\$535,266.06	0.0257	0.0257	\$523,054.66	\$510,872.69	\$510,872.69
035 Liability Insurance	3,400,000	0.0000	0.171041	0.1711	\$3,482,282.21	0.1631	0.1631	\$3,319,463.64	\$3,242,153.16	\$3,242,153.16
047 Social Security	2,240,000	0.0000	0.112686	0.1127	\$2,293,706.63	0.1097	0.1097	\$2,232,649.67	\$2,180,651.14	\$2,180,651.14
053 Extension Education	259,000	0.0500	0.013029	0.0131	\$266,615.41	0.0127	0.0127	\$258,474.48	\$252,454.60	\$252,454.60
055 V.A.C.	255,000	0.0400	0.012828	0.0129	\$262,544.95	0.0122	0.0122	\$248,298.32	\$242,515.44	\$242,515.44
757 Lease PBC '96-15	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>20,885,000</b>	<b>1.050645</b>	<b>1.0513</b>	<b>\$21,396,395.60</b>	<b>1.0269</b>	<b>1.0269</b>	<b>\$20,899,798.94</b>	<b>\$20,413,041.56</b>	<b>\$20,413,041.56</b>	
<b>Totals (Not Capped)</b>	<b>1,962,884</b>	<b>0.098745</b>	<b>0.0988</b>	<b>\$2,010,809.36</b>	<b>0.0988</b>	<b>0.0988</b>	<b>\$2,010,809.36</b>	<b>\$1,963,977.51</b>	<b>\$1,963,977.51</b>	
<b>Totals (All)</b>	<b>22,847,884</b>	<b>1.149390</b>	<b>1.1501</b>	<b>\$23,407,204.96</b>	<b>1.1257</b>	<b>1.1257</b>	<b>\$22,910,608.30</b>	<b>\$22,377,019.07</b>	<b>\$22,377,019.07</b>	

# PTELL Worksheet

## Kankakee County

Taxing District V001 - VILLAGE OF AROMA PARK

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

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
\$54,068.50 1.019000 1.0000 55,096

Current EAV - Annexations + Disconnections = Adjusted EAV  
13,317,480 0 0 13,317,480

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
13,317,480 0 1.000000 0 0 0 13,317,480

Numerator / Denominator = Limiting Rate  
55,096 13,317,480 0.4138 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor  
0.4138 0.426500 0.9702

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	10,745	0.4380	0.080683	0.0807	\$10,747.21	0.0781	0.0781	\$10,400.95	\$10,400.95	\$10,400.95
005 IMRF	22,174	0.0000	0.166503	0.1666	\$22,186.92	0.1617	0.1617	\$21,534.37	\$21,534.37	\$21,534.37
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	5,829	0.6000	0.043770	0.0438	\$5,833.06	0.0425	0.0425	\$5,659.93	\$5,659.93	\$5,659.93
027 Audit	5,896	0.0000	0.044273	0.0443	\$5,899.64	0.0430	0.0430	\$5,726.52	\$5,726.52	\$5,726.52
035 Liability Insurance	5,896	0.0000	0.044273	0.0443	\$5,899.64	0.0430	0.0430	\$5,726.52	\$5,726.52	\$5,726.52
047 Social Security	6,232	0.0000	0.046796	0.0468	\$6,232.58	0.0455	0.0455	\$6,059.45	\$6,059.45	\$6,059.45
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>56,772</b>		<b>0.426298</b>	<b>0.4265</b>	<b>\$56,799.05</b>	<b>0.4138</b>	<b>0.4138</b>	<b>\$55,107.73</b>	<b>\$55,107.74</b>	<b>\$55,107.74</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>56,772</b>		<b>0.426298</b>	<b>0.4265</b>	<b>\$56,799.05</b>	<b>0.4138</b>	<b>0.4138</b>	<b>\$55,107.73</b>	<b>\$55,107.74</b>	<b>\$55,107.74</b>

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

Taxing District V002 - VILLAGE OF BOURBONNAIS

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

Aggregate Ext. Base		$\times$	(1 + Limit)	$\times$	Rate Increase Factor	=	Numerator								
\$1,605,603.70		1.019000		1.0000			1,636,110								
Current EAV		-	Annexations	+	Disconnects	=	Adjusted EAV								
352,642,208			30,336		167		352,612,039								
Adjusted EAV		-	(	New Property	$\times$	State Multiplier	)	-	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
352,612,039				1,918,553		1.000000			0		0		0		350,693,486
Numerator		/	Denominator	=	Limiting Rate		District is Over the Limit								
1,636,110			350,693,486		0.4666		District is Over the Limit								
Limiting Rate		/	Computed Rate	=	Reduction Factor										
0.4666			0.494800		0.9430										
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		391,803	0.4380	0.111105	0.1112	\$395,407.38	0.1042	0.1042	\$370,516.63	\$367,453.18	\$367,453.18				
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		139,677	0.0000	0.039609	0.0397	\$141,166.12	0.0375	0.0375	\$133,343.32	\$132,240.83	\$132,240.83				
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		258,845	0.6000	0.073402	0.0735	\$261,352.90	0.0694	0.0694	\$246,774.03	\$244,733.69	\$244,733.69				
015 Police Pension		242,932	0.0000	0.068889	0.0689	\$244,996.12	0.0650	0.0650	\$231,128.42	\$229,217.44	\$229,217.44				
027 Audit		45,263	0.0000	0.012835	0.0129	\$45,870.10	0.0122	0.0122	\$43,381.03	\$43,022.35	\$43,022.35				
035 Liability Insurance		156,297	0.0000	0.044322	0.0444	\$157,878.49	0.0419	0.0419	\$148,988.93	\$147,757.09	\$147,757.09				
041 Street Lighting		139,677	0.0500	0.039609	0.0397	\$141,166.12	0.0375	0.0375	\$133,343.32	\$132,240.83	\$132,240.83				
042 Parks		76,734	0.0750	0.021760	0.0218	\$77,516.91	0.0206	0.0206	\$73,249.93	\$72,644.29	\$72,644.29				
046 Emergency Services/Disaster		30,057	0.0500	0.008523	0.0086	\$30,580.07	0.0082	0.0082	\$29,157.74	\$28,916.66	\$28,916.66				
047 Social Security		176,099	0.0000	0.049937	0.0500	\$177,791.09	0.0472	0.0472	\$167,834.79	\$166,447.12	\$166,447.12				
048 School Crossing Guard		41,019	0.0200	0.011632	0.0117	\$41,603.11	0.0111	0.0111	\$39,469.62	\$39,143.29	\$39,143.29				
060 Unemployment Insurance		21,570	0.0000	0.006117	0.0062	\$22,046.09	0.0059	0.0059	\$20,979.35	\$20,805.89	\$20,805.89				
062 Workers' Compensation		21,570	0.0000	0.006117	0.0062	\$22,046.09	0.0059	0.0059	\$20,979.35	\$20,805.89	\$20,805.89				
<b>Totals (Capped)</b>		<b>1,741,543</b>		<b>0.493857</b>	<b>0.4948</b>	<b>\$1,759,420.59</b>	<b>0.4666</b>	<b>0.4666</b>	<b>\$1,659,146.44</b>	<b>\$1,645,428.55</b>	<b>\$1,645,428.55</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>1,741,543</b>		<b>0.493857</b>	<b>0.4948</b>	<b>\$1,759,420.59</b>	<b>0.4666</b>	<b>0.4666</b>	<b>\$1,659,146.44</b>	<b>\$1,645,428.55</b>	<b>\$1,645,428.55</b>				

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

Taxing District V003 - VILLAGE OF BONFIELD

The 2016 extension was used to determine the aggregate extension base.

Aggregate Ext. Base			$\times$	(1 + Limit)	$\times$	Rate Increase Factor	=	Numerator								
\$17,938.55			1.019000		1.0000			18,279								
Current EAV			-	Annexations	$+$	Disconnects	=	Adjusted EAV								
6,307,866				0		0		6,307,866								
Adjusted EAV			-	(	New Property	$\times$	State Multiplier	)	-	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
6,307,866					0		1.000000			0		0		0		6,307,866
Numerator			/	Denominator	=	Limiting Rate		District is Over the Limit								
0.2898			/	0.298600	=	Reduction Factor										
						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		
Fund/Name			Levy Request													
001 Corporate			10,373	0.4380	0.164446	0.1645	\$10,376.44	0.1596	0.1596	\$10,067.35		\$10,067.35		\$10,067.35		
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	0.031706	0.0318	\$2,005.90	0.0309	0.0309	\$1,949.13		\$1,949.13		\$1,949.13		
035 Liability Insurance			6,450	0.0000	0.102253	0.1023	\$6,452.95	0.0993	0.0993	\$6,263.71		\$6,263.71		\$6,263.71		
Totals (Capped)			18,823		0.298405	0.2986	\$18,835.29	0.2898	0.2898	\$18,280.20		\$18,280.19		\$18,280.19		
Totals (Not Capped)			0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00		\$0.00		\$0.00		
Totals (All)			18,823		0.298405	0.2986	\$18,835.29	0.2898	0.2898	\$18,280.20		\$18,280.19		\$18,280.19		

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

Taxing District V004 - VILLAGE OF BRADLEY

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

**Aggregate Ext. Base** x (1 + Limit) x Rate Increase Factor = **Numerator**  
\$2,072,712.29 1.019000 1.0000 2,112,094

**Current EAV** - **Annexations** + **Disconnects** = **Adjusted EAV**  
280,924,631 0 0 280,924,631

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
280,924,631 2,678,357 1.000000 0 0 0 278,246,274

**Numerator** / **Denominator** = **Limiting Rate**  
2,112,094 278,246,274 0.7591 **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	395,160	0.4380	0.140664	0.1407	\$415,158.64	0.1407	0.1407	\$415,158.64	\$395,260.96	\$395,260.96
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	75,000	0.0000	0.026698	0.0267	\$78,782.77	0.0267	0.0267	\$78,782.77	\$75,006.88	\$75,006.88
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	60,000	0.6000	0.021358	0.0214	\$63,144.24	0.0214	0.0214	\$63,144.24	\$60,117.87	\$60,117.87
015 Police Pension	1,120,000	0.0000	0.398683	0.3987	\$1,176,430.35	0.3987	0.3987	\$1,176,430.35	\$1,120,046.50	\$1,120,046.50
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	10,000	0.0000	0.003560	0.0036	\$10,622.40	0.0036	0.0036	\$10,622.40	\$10,113.29	\$10,113.29
035 Liability Insurance	325,000	0.0000	0.115689	0.1157	\$341,392.00	0.1157	0.1157	\$341,392.00	\$325,029.80	\$325,029.80
042 Parks	0	0.0750	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
045 Public Benefit	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
046 Emergency Services/Disaster	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
047 Social Security	85,000	0.0000	0.030257	0.0303	\$89,405.17	0.0303	0.0303	\$89,405.17	\$85,120.16	\$85,120.16
<b>Totals (Capped)</b>	<b>2,070,160</b>	<b>0.736909</b>	<b>0.7371</b>	<b>\$2,174,935.57</b>	<b>0.7371</b>	<b>0.7371</b>	<b>\$2,174,935.56</b>	<b>\$2,070,695.46</b>	<b>\$2,070,695.46</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>2,070,160</b>	<b>0.736909</b>	<b>0.7371</b>	<b>\$2,174,935.57</b>	<b>0.7371</b>	<b>0.7371</b>	<b>\$2,174,935.56</b>	<b>\$2,070,695.46</b>	<b>\$2,070,695.46</b>	

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

Taxing District V005 - VILLAGE OF BUCKINGHAM

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

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
\$21,868.94 1.019000 1.0000 22,284

Current EAV - Annexations + Disconnections = Adjusted EAV  
2,662,367 0 0 2,662,367

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
2,662,367 0 1.000000 0 0 0 2,662,367

Numerator / Denominator = Limiting Rate  
22,284 2,662,367 0.8371 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor  
0.8371 0.843900 0.9919

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps
001 Corporate	7,550	0.4380	0.283582	0.2836	\$7,550.47	0.2812	0.2812	\$7,486.58	\$7,486.58	\$7,486.58
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	0.015024	0.0151	\$402.02	0.0150	0.0150	\$399.36	\$399.36	\$399.36
027 Audit	5,730	0.0000	0.215222	0.2153	\$5,732.08	0.2136	0.2136	\$5,686.82	\$5,686.82	\$5,686.82
035 Liability Insurance	8,093	0.0000	0.303978	0.3040	\$8,093.60	0.3016	0.3016	\$8,029.70	\$8,029.70	\$8,029.70
040 Street & Bridge	500	0.1000	0.018780	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
042 Parks	688	0.0750	0.025842	0.0259	\$689.55	0.0257	0.0257	\$684.23	\$684.23	\$684.23
<b>Totals (Capped)</b>	<b>22,961</b>	<b>0.862428</b>	<b>0.8439</b>		<b>\$22,467.72</b>	<b>0.8371</b>	<b>0.8371</b>	<b>\$22,286.67</b>	<b>\$22,286.69</b>	<b>\$22,286.69</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>22,961</b>	<b>0.862428</b>	<b>0.8439</b>		<b>\$22,467.72</b>	<b>0.8371</b>	<b>0.8371</b>	<b>\$22,286.67</b>	<b>\$22,286.69</b>	<b>\$22,286.69</b>

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

Taxing District V008 - VILLAGE OF ESSEX

The 2017 extension was used to determine the aggregate extension base.

Aggregate Ext. Base $\times$ (1 + Limit) $\times$ Rate Increase Factor =			Numerator							
\$14,480.64	1.019000	1.0000	14,756							
Current EAV -	Annexations +	Disconnects =	Adjusted EAV							
16,420,996	0	0	16,420,996							
Adjusted EAV - (	New Property $\times$ State Multiplier ) -	Overlap New Prop. -	TIF Recovery -	EZ Recovery =	Denominator					
16,420,996	105,366	1.000000	0	0	16,315,630					
Numerator /	Denominator =	Limiting Rate	District is Over the Limit							
14,756	16,315,630	0.0905								
Limiting Rate /	Computed Rate =	Reduction Factor								
0.0905	0.156100	0.5798								
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	8,240	0.4380	0.050180	0.0502	\$8,243.34	0.0290	0.0290	\$4,762.09	\$4,762.09	\$4,762.09
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	2,932	0.6000	0.017855	0.0179	\$2,939.36	0.0104	0.0104	\$1,707.78	\$1,707.78	\$1,707.78
035 Liability Insurance	14,450	0.0000	0.087997	0.0880	\$14,450.48	0.0511	0.0511	\$8,391.13	\$8,391.13	\$8,391.13
<b>Totals (Capped)</b>	<b>25,622</b>	<b>0.156032</b>	<b>0.1561</b>		<b>\$25,633.18</b>	<b>0.0905</b>	<b>0.0905</b>	<b>\$14,861.00</b>	<b>\$14,861.00</b>	<b>\$14,861.00</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>25,622</b>	<b>0.156032</b>	<b>0.1561</b>		<b>\$25,633.18</b>	<b>0.0905</b>	<b>0.0905</b>	<b>\$14,861.00</b>	<b>\$14,861.00</b>	<b>\$14,861.00</b>

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

Taxing District V009 - VILLAGE OF GRANT PARK

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

**Aggregate Ext. Base** x (1 + Limit) x Rate Increase Factor = **Numerator**  
 \$242,113.47 1.019000 1.0000 246,714

**Current EAV** - Annexations + Disconnections = **Adjusted EAV**  
 24,293,301 84,779 0 24,208,522

**Adjusted EAV** - ( New Property x State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = **Denominator**  
 24,208,522 173,489 1.000000 0 0 0 24,035,033

**Numerator** / **Denominator** = **Limiting Rate**  
 246,714 24,035,033 1.0265 **District is Over the Limit**

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 1.0265 1.168100 0.8788

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	97,992	0.4380	0.403371	0.4034	\$110,797.29	0.3541	0.3541	\$97,256.62	\$86,022.58	\$86,022.58
005 IMRF	19,620	0.0000	0.080763	0.0808	\$22,192.42	0.0711	0.0711	\$19,528.23	\$17,272.54	\$17,272.54
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	55,082	0.6000	0.226737	0.2268	\$62,292.58	0.1994	0.1994	\$54,766.93	\$48,440.84	\$48,440.84
016 Library	32,238	0.1500	0.132703	0.1328	\$36,474.67	0.1168	0.1168	\$32,080.13	\$28,374.58	\$28,374.58
025 Garbage Disposal	13,895	0.2000	0.057197	0.0572	\$15,710.47	0.0503	0.0503	\$13,815.33	\$12,219.53	\$12,219.53
027 Audit	12,061	0.0000	0.049647	0.0497	\$13,650.53	0.0437	0.0437	\$12,002.58	\$10,616.17	\$10,616.17
035 Liability Insurance	37,879	0.0000	0.155924	0.1560	\$42,846.75	0.1371	0.1371	\$37,655.70	\$33,306.12	\$33,306.12
042 Parks	14,896	0.0750	0.061317	0.0614	\$16,864.04	0.0540	0.0540	\$14,831.57	\$13,118.38	\$13,118.38
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>283,663</b>	<b>1.167659</b>	<b>1.1681</b>	<b>\$320,828.75</b>	<b>1.0265</b>	<b>1.0265</b>	<b>\$281,937.08</b>	<b>\$249,370.74</b>	<b>\$249,370.74</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>283,663</b>	<b>1.167659</b>	<b>1.1681</b>	<b>\$320,828.75</b>	<b>1.0265</b>	<b>1.0265</b>	<b>\$281,937.08</b>	<b>\$249,370.74</b>	<b>\$249,370.74</b>	

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

Taxing District V010 - VILLAGE OF HERSCHER

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

**Aggregate Ext. Base** x (1 + Limit) x Rate Increase Factor = **Numerator**  
\$79,141.40 1.019000 1.0000 80,645

**Current EAV** - Annexations + Disconnections = **Adjusted EAV**  
29,363,517 0 0 29,363,517

**Adjusted EAV** - ( New Property x State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = **Denominator**  
29,363,517 82,921 1.000000 0 0 0 29,280,596

**Numerator** / **Denominator** = **Limiting Rate**  
80,645 29,280,596 0.2755 **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/Overslaps
001 Corporate	53,496	0.4380	0.182185	0.1822	\$53,500.33	0.1822	0.1822	\$53,500.33	\$53,500.33	\$53,500.33
005 IMRF	4,458	0.0000	0.015182	0.0152	\$4,463.25	0.0152	0.0152	\$4,463.25	\$4,463.25	\$4,463.25
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	0.030650	0.0307	\$9,014.60	0.0307	0.0307	\$9,014.60	\$9,014.60	\$9,014.60
027 Audit	4,458	0.0000	0.015182	0.0152	\$4,463.25	0.0152	0.0152	\$4,463.25	\$4,463.25	\$4,463.25
035 Liability Insurance	4,458	0.0000	0.015182	0.0152	\$4,463.25	0.0152	0.0152	\$4,463.25	\$4,463.25	\$4,463.25
047 Social Security	4,458	0.0000	0.015182	0.0152	\$4,463.25	0.0152	0.0152	\$4,463.25	\$4,463.25	\$4,463.25
<b>Totals (Capped)</b>	<b>80,328</b>	<b>0.273563</b>	<b>0.2737</b>		<b>\$80,367.93</b>	<b>0.2737</b>	<b>0.2737</b>	<b>\$80,367.95</b>	<b>\$80,367.93</b>	<b>\$80,367.93</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>		<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>80,328</b>	<b>0.273563</b>	<b>0.2737</b>		<b>\$80,367.93</b>	<b>0.2737</b>	<b>0.2737</b>	<b>\$80,367.95</b>	<b>\$80,367.93</b>	<b>\$80,367.93</b>

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

Taxing District V012 - VILLAGE OF IRWIN

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

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
\$3,129.18      1.019000      1.0000      3,189

Current EAV - Annexations + Disconnections = Adjusted EAV  
1,433,340      0      0      1,433,340

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
1,433,340      0      1.000000      0      0      0      0      1,433,340

Numerator / Denominator = Limiting Rate  
3,189      1,433,340      0.2225      District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor  
0.2225      0.438000      0.5080

Fund/Name	Levy Request	Maximum	Calc'ed	Actual	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps
		Rate	Rate	Rate						
001 Corporate	693,010	0.4380	48.349310	0.4380	\$6,278.03	0.2225	0.2225	\$3,189.18	\$3,189.18	\$3,189.18
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>693,010</b>		<b>48.349310</b>	<b>0.4380</b>	<b>\$6,278.03</b>	<b>0.2225</b>	<b>0.2225</b>	<b>\$3,189.18</b>	<b>\$3,189.18</b>	<b>\$3,189.18</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>693,010</b>		<b>48.349310</b>	<b>0.4380</b>	<b>\$6,278.03</b>	<b>0.2225</b>	<b>0.2225</b>	<b>\$3,189.18</b>	<b>\$3,189.18</b>	<b>\$3,189.18</b>

# PTELL Worksheet

## Kankakee County

Taxing District V014 - VILLAGE OF MANTENO

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

**Aggregate Ext. Base** x (1 + Limit) x Rate Increase Factor = **Numerator**  
\$1,650,317.57 1.019000 1.0000 1,681,674

**Current EAV** - **Annexations** + **Disconnects** = **Adjusted EAV**  
183,636,074 2,956 0 183,633,118

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
183,633,118 1,641,352 1.000000 0 0 62,800 181,928,966

**Numerator** / **Denominator** = **Limiting Rate**  
1,681,674 181,928,966 0.9244 **District is Over the Limit**

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
0.9244 0.975500 0.9476

Fund/Name	Levy Request	Maximum	Calc'd	Actual	Non-PTELL	Limited	Certified	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps
		Rate	Rate	Rate	Total Extension	Limited Rate	Certified Rate			
001 Corporate	420,000	0.4380	0.228713	0.2288	\$445,746.25	0.2161	0.2161	\$421,004.21	\$396,837.56	\$396,837.56
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	86,000	0.0000	0.046832	0.0469	\$91,370.19	0.0445	0.0445	\$86,694.53	\$81,718.05	\$81,718.05
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection	461,000	0.6000	0.251040	0.2511	\$489,190.92	0.2380	0.2380	\$463,669.61	\$437,053.86	\$437,053.86
015 Police Pension	481,000	0.0000	0.261931	0.2620	\$510,426.21	0.2483	0.2483	\$483,735.98	\$455,968.37	\$455,968.37
025 Garbage Disposal	20,000	0.2000	0.010891	0.0109	\$21,235.29	0.0104	0.0104	\$20,261.19	\$19,098.15	\$19,098.15
027 Audit	7,000	0.0000	0.003812	0.0039	\$7,597.95	0.0037	0.0037	\$7,208.31	\$6,794.53	\$6,794.53
035 Liability Insurance	118,000	0.0000	0.064258	0.0643	\$125,268.72	0.0610	0.0610	\$118,839.69	\$112,018.01	\$112,018.01
041 Street Lighting	35,000	0.0500	0.019059	0.0191	\$37,210.46	0.0182	0.0182	\$35,457.09	\$33,421.77	\$33,421.77
042 Parks	10,000	0.0750	0.005446	0.0055	\$10,715.05	0.0053	0.0053	\$10,325.42	\$9,732.71	\$9,732.71
046 Emergency Services/Disaster	1,000	0.0500	0.000545	0.0006	\$1,168.91	0.0006	0.0006	\$1,168.91	\$1,101.82	\$1,101.82
047 Social Security	136,000	0.0000	0.074060	0.0741	\$144,361.00	0.0703	0.0703	\$136,957.87	\$129,096.16	\$129,096.16
048 School Crossing Guard	9,000	0.0200	0.004901	0.0050	\$9,740.96	0.0048	0.0048	\$9,351.32	\$8,814.53	\$8,814.53
067 Public Comfort Stations	6,000	0.0333	0.003267	0.0033	\$6,429.03	0.0032	0.0032	\$6,234.21	\$5,876.35	\$5,876.35
073 Chlorination of Sewage	0	0.0200	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>1,790,000</b>	<b>0.974755</b>	<b>0.9755</b>	<b>\$1,900,460.94</b>	<b>0.9244</b>	<b>0.9244</b>	<b>\$1,800,908.35</b>	<b>\$1,697,531.87</b>	<b>\$1,697,531.87</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>1,790,000</b>	<b>0.974755</b>	<b>0.9755</b>	<b>\$1,900,460.94</b>	<b>0.9244</b>	<b>0.9244</b>	<b>\$1,800,908.35</b>	<b>\$1,697,531.87</b>	<b>\$1,697,531.87</b>	

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

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

Taxing District V015 - CITY OF MOMENCE

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

**Aggregate Ext. Base** x (1 + Limit) x Rate Increase Factor = **Numerator**  
 \$345,961.88 1.019000 1.0000 352,535

**Current EAV** - Annexations + Disconnections = **Adjusted EAV**  
 52,650,875 0 0 52,650,875

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 52,650,875 2,334,622 1.000000 0 0 1,002,081 49,314,172

**Numerator** / **Denominator** = **Limiting Rate**  
 352,535 49,314,172 0.7149 **District is Over the Limit**

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.7149 0.735200 0.9724

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	169,301	0.4380	0.321554	0.3216	\$184,296.63	0.3125	0.3125	\$179,081.77	\$164,533.98	\$164,533.98
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	38,114	0.0000	0.072390	0.0724	\$41,489.66	0.0705	0.0705	\$40,400.85	\$37,118.87	\$37,118.87
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	60,041	0.6000	0.114036	0.1141	\$65,386.34	0.1110	0.1110	\$63,609.85	\$58,442.47	\$58,442.47
025 Garbage Disposal	0	0.2000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
035 Liability Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
040 Street & Bridge	0	0.1000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	0	0.0500	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
062 Workers' Compensation	119,540	0.0000	0.227043	0.2271	\$130,142.31	0.2209	0.2209	\$126,589.32	\$116,305.78	\$116,305.78
<b>Totals (Capped)</b>	<b>386,996</b>	<b>0.735023</b>	<b>0.7352</b>	<b>\$421,314.94</b>	<b>0.7149</b>	<b>0.7149</b>	<b>\$409,681.79</b>	<b>\$376,401.10</b>	<b>\$376,401.10</b>	
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>386,996</b>	<b>0.735023</b>	<b>0.7352</b>	<b>\$421,314.94</b>	<b>0.7149</b>	<b>0.7149</b>	<b>\$409,681.79</b>	<b>\$376,401.10</b>	<b>\$376,401.10</b>	

# PTELL Worksheet

## Kankakee County

Taxing District V016 - VILLAGE OF REDDICK

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

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
 \$7,884.05 1.019000 1.0000 8,034

Current EAV - Annexations + Disconnections = Adjusted EAV  
 2,337,792 0 0 2,337,792

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
 2,337,792 0 1.000000 14,555 0 0 2,323,237

Numerator / Denominator = Limiting Rate  
 8,034 2,323,237 0.3458 District is Within the Limit

Fund/Name	Levy Request	Maximum	Calc'd	Actual	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension	Total Extension
		Rate	Rate	Rate					After TIF & EZ	w/Overslaps
001 Corporate	6,128	0.4380	0.262128	0.2622	\$6,129.69	0.2622	0.2622	\$5,623.73	\$5,623.73	\$6,129.69
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
027 Audit	525	0.0000	0.022457	0.0225	\$526.00	0.0225	0.0225	\$482.59	\$482.59	\$526.00
035 Liability Insurance	909	0.0000	0.038883	0.0389	\$909.40	0.0389	0.0389	\$834.34	\$834.34	\$909.40
047 Social Security	318	0.0000	0.013603	0.0137	\$320.28	0.0137	0.0137	\$293.84	\$293.84	\$320.28
<b>Totals (Capped)</b>	<b>7,880</b>		<b>0.337071</b>	<b>0.3373</b>	<b>\$7,885.37</b>	<b>0.3373</b>	<b>0.3373</b>	<b>\$7,234.50</b>	<b>\$7,234.50</b>	<b>\$7,885.37</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,880</b>		<b>0.337071</b>	<b>0.3373</b>	<b>\$7,885.37</b>	<b>0.3373</b>	<b>0.3373</b>	<b>\$7,234.50</b>	<b>\$7,234.50</b>	<b>\$7,885.37</b>

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

Taxing District V017 - VILLAGE OF ST. ANNE

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

Aggregate Ext. Base $\times$ (1 + Limit) $\times$ Rate Increase Factor =			Numerator								
\$176,265.22	1.019000	1.0000					179,614				
Current EAV	-	Annexations	+	Disconnects	=	Adjusted EAV					
15,205,895		0		0		15,205,895					
Adjusted EAV	-	(	New Property	$\times$	State Multiplier	) -	Overlap New Prop.	-	TIF Recovery	-	
15,205,895			0		1.000000		0		0		
EZ Recovery	=	Denominator									
179,614	/	Denominator	=	15,205,895				1.1813	District is Over the Limit		
Limiting Rate	/	Computed Rate	=	Reduction Factor							
1.1813		1.214400		0.9727							
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		67,000	0.4380	0.440619	0.4380	\$66,601.82	0.4255	0.4255	\$64,701.08	\$64,701.08	\$64,701.08
003 Bonds and Interest		0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
007 Road & Bridge		0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
014 Police Protection		90,000	0.6000	0.591876	0.5919	\$90,003.69	0.5758	0.5758	\$87,555.54	\$87,555.54	\$87,555.54
027 Audit		2,000	0.0000	0.013153	0.0132	\$2,007.18	0.0129	0.0129	\$1,961.56	\$1,961.56	\$1,961.56
035 Liability Insurance		3,500	0.0000	0.023017	0.0231	\$3,512.56	0.0225	0.0225	\$3,421.33	\$3,421.33	\$3,421.33
041 Street Lighting		3,000	0.0500	0.019729	0.0198	\$3,010.77	0.0193	0.0193	\$2,934.74	\$2,934.74	\$2,934.74
046 Emergency Services/Disaster	1	1,000	0.0500	0.006576	0.0066	\$1,003.59	0.0065	0.0065	\$988.38	\$988.38	\$988.38
047 Social Security		15,000	0.0000	0.098646	0.0987	\$15,008.22	0.0961	0.0961	\$14,612.87	\$14,612.87	\$14,612.87
057 Lease or Purchase		1,000	0.0000	0.006576	0.0066	\$1,003.59	0.0065	0.0065	\$988.38	\$988.38	\$988.38
060 Unemployment Insurance		500	0.0000	0.003288	0.0033	\$501.79	0.0033	0.0033	\$501.79	\$501.79	\$501.79
062 Workers' Compensation		2,000	0.0000	0.013153	0.0132	\$2,007.18	0.0129	0.0129	\$1,961.56	\$1,961.56	\$1,961.56
<b>Totals (Capped)</b>		<b>185,000</b>	<b>1.216633</b>	<b>1.2144</b>		<b>\$184,660.39</b>	<b>1.1813</b>	<b>1.1813</b>	<b>\$179,627.24</b>	<b>\$179,627.23</b>	<b>\$179,627.23</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>185,000</b>	<b>1.216633</b>	<b>1.2144</b>		<b>\$184,660.39</b>	<b>1.1813</b>	<b>1.1813</b>	<b>\$179,627.24</b>	<b>\$179,627.23</b>	<b>\$179,627.23</b>

# PTELL Worksheet

## Kankakee County

Taxing District V018 - SUN RIVER TERRACE

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

Aggregate Ext. Base			$\times$	(1 + Limit)	$\times$	Rate Increase Factor	=	Numerator								
\$26,306.18			1.019000		1.0000			26,806								
Current EAV			-	Annexations	$+$	Disconnects	=	Adjusted EAV								
4,116,512				0		0		4,116,512								
Adjusted EAV			-	(	New Property	$\times$	State Multiplier	)	-	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
4,116,512					0		1.000000			0		0		0		4,116,512
Numerator			/	Denominator	=	Limiting Rate		District is Over the Limit								
0.6512			/	0.693800	=	Reduction Factor										
						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		
Fund/Name			Levy Request													
001 Corporate			16,920	0.4380	0.411028	0.4111	\$16,922.98	0.3857	0.3857	\$15,877.39		\$15,877.39		\$15,877.39		
007 Road & Bridge			0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00		\$0.00		\$0.00		
027 Audit			3,464	0.0000	0.084149	0.0842	\$3,466.10	0.0791	0.0791	\$3,256.16		\$3,256.16		\$3,256.16		
035 Liability Insurance			5,972	0.0000	0.145074	0.1451	\$5,973.06	0.1362	0.1362	\$5,606.69		\$5,606.69		\$5,606.69		
047 Social Security			2,198	0.0000	0.053395	0.0534	\$2,198.22	0.0502	0.0502	\$2,066.49		\$2,066.49		\$2,066.49		
Totals (Capped)			28,554		0.693646	0.6938	\$28,560.36	0.6512	0.6512	\$26,806.73		\$26,806.73		\$26,806.73		
Totals (Not Capped)			0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00		\$0.00		\$0.00		
Totals (All)			28,554		0.693646	0.6938	\$28,560.36	0.6512	0.6512	\$26,806.73		\$26,806.73		\$26,806.73		

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

Taxing District V019 - VILLAGE OF UNION HILL

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

Aggregate Ext. Base  $\times$  (1 + Limit)  $\times$  Rate Increase Factor = Numerator  
\$10,086.01 1.019000 1.0000 10,278

Current EAV - Annexations + Disconnections = Adjusted EAV  
1,115,932 0 0 1,115,932

Adjusted EAV - ( New Property  $\times$  State Multiplier ) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator  
1,115,932 0 1.000000 0 0 0 1,115,932

Numerator / Denominator = Limiting Rate  
10,278 1,115,932 0.9210 District is Within the Limit

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps
001 Corporate	5,000	0.4380	0.448056	0.4380	\$4,887.78	0.4380	0.4380	\$4,887.78	\$4,887.78	\$4,887.78
007 Road & Bridge	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
025 Garbage Disposal	2,300	0.2000	0.206106	0.2000	\$2,231.86	0.2000	0.2000	\$2,231.86	\$2,231.86	\$2,231.86
027 Audit	1,100	0.0000	0.098572	0.0986	\$1,100.31	0.0986	0.0986	\$1,100.31	\$1,100.31	\$1,100.31
035 Liability Insurance	1,100	0.0000	0.098572	0.0986	\$1,100.31	0.0986	0.0986	\$1,100.31	\$1,100.31	\$1,100.31
040 Street & Bridge	1,100	0.1000	0.098572	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
041 Street Lighting	600	0.0500	0.053767	0.0500	\$557.97	0.0500	0.0500	\$557.97	\$557.97	\$557.97
<b>Totals (Capped)</b>	<b>11,200</b>	<b>1.003645</b>	<b>0.8852</b>		<b>\$9,878.23</b>	<b>0.8852</b>	<b>0.8852</b>	<b>\$9,878.23</b>	<b>\$9,878.23</b>	<b>\$9,878.23</b>
<b>Totals (Not Capped)</b>	<b>0</b>	<b>0.000000</b>	<b>0.0000</b>		<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>11,200</b>	<b>1.003645</b>	<b>0.8852</b>		<b>\$9,878.23</b>	<b>0.8852</b>	<b>0.8852</b>	<b>\$9,878.23</b>	<b>\$9,878.23</b>	<b>\$9,878.23</b>

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

Taxing District V020 - VILLAGE OF SAMMONS POINT

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

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

\$0.00 1.019000 1.0000 0

Current EAV - Annexations + Disconnections = Adjusted EAV

4,010,640 0 0 4,010,640

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

4,010,640 22,322 1.000000 0 0 0 3,988,318

Numerator / Denominator = Limiting Rate

0 3,988,318 0.0000 District is Within the Limit

Fund/Name	Levy Request	Maximum	Calc'd	Actual	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps
		Rate	Rate	Rate						
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 2018 extension was used to determine the aggregate extension base.

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

\$0.00 1.019000 1.0000 0

Current EAV - Annexations + Disconnections = Adjusted EAV

28,820,835 0 0 28,820,835

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

28,820,835 86,907 1.000000 0 0 0 28,733,928

Numerator / Denominator = Limiting Rate

0 28,733,928 0.0000 District is Within the Limit

Fund/Name	Levy Request	Maximum	Calc'd	Actual	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps
		Rate	Rate	Rate						
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>