

PTELL Worksheet Kankakee County

Taxing District MTA2 - SALINA-ESSEX TWP ASSESSOR

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

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

\$22,137.64	1.015000	1.0000	22,470
-------------	----------	--------	--------

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

54,424,315	0	0	54,424,315
------------	---	---	------------

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

54,424,315	394,214	1.000000	0	0	0	54,030,101
------------	---------	----------	---	---	---	------------

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

22,470	54,030,101	0.0416
--------	------------	--------

District is Over the Limit

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

0.0416	0.044800	0.9286
--------	----------	--------

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	24,336	0.0000	0.044715	0.0448	\$24,382.09	0.0416	0.0416	\$22,640.52	\$22,640.52	\$22,640.52
Totals (Capped)	24,336		0.044715	0.0448	\$24,382.09	0.0416	0.0416	\$22,640.52	\$22,640.52	\$22,640.52
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	24,336		0.044715	0.0448	\$24,382.09	0.0416	0.0416	\$22,640.52	\$22,640.52	\$22,640.52

PTELL Worksheet Kankakee County

Taxing District MTA3 - YELLOWHEAD-SUMNER TWP ASR

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

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

\$34,277.11	1.015000	1.0000	34,791
-------------	----------	--------	--------

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

73,011,477	0	0	73,011,477
------------	---	---	------------

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

73,011,477	319,034	1.000000	0	0	0	72,692,443
------------	---------	----------	---	---	---	------------

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

34,791	72,692,443	0.0479
--------	------------	--------

District is Over the Limit

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

0.0479	0.075700	0.6328
--------	----------	--------

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
147 Assessing	55,247	0.0000	0.075669	0.0757	\$56,381.72	0.0479	0.0479	\$35,676.15	\$34,972.50	\$34,972.50
Totals (Capped)	55,247		0.075669	0.0757	\$56,381.72	0.0479	0.0479	\$35,676.15	\$34,972.50	\$34,972.50
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	55,247		0.075669	0.0757	\$56,381.72	0.0479	0.0479	\$35,676.15	\$34,972.50	\$34,972.50