Taxing District LY01 - BOURBONNAIS LIBRARY

The 2019 extension was used	to d	letermine	e the aggregation	te extens	ion base.
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Aggregate Ext. Base x (1 + Lim \$936,976.95 1.023	•	e Factor = 1.0000	Nu	merator 958,	527						
Current EAV - Anne 536,466,232	exations + Di 0	isconnection	s = 0	Adjuste 53	d EAV 6,466,232						
Adjusted EAV - (Ne 536,466,232	w Property x S 6,062,209	State Multiplio 1.000	,	Overlap N	l ew Prop. -	TIF Recove	ry - 0	EZ Recovery 0	= Denominat 530,4	cor 04,023	
Numerator / Denominator = Limiting Rate 958,527 530,404,023 0.1808 District is Over the Limit											
Limiting Rate / Comp 0.1808	uted Rate = Red 0.183400	duction Fact	or 9858								
Fund/Name 001 Corporate	M Levy Request 824,215	Rate	Calc'ed Rate 153638	Actual Rate 0.1537	Non-PTELL Total Extension \$853,028.19	Limited Rate 0.1514	Certified Rate 0.1514	Total Extension \$840,263.29	Total Extension After TIF & EZ \$812,209.88	Total Extension w/Overlaps \$812,209.88	
004 Buildings Equipment and Main	103,902		019368	0.0194	\$107,669.14	0.0192	0.0192	\$106,559.15	\$103,001.52	\$103,001.52	
027 Audit	3,769		000703	0.0008	\$4,439.96	0.0008	0.0008	\$4,439.96	\$4,291.73	\$4,291.73	
035 Liability Insurance	9,690		001806	0.0019	\$10,544.92	0.0019	0.0019	\$10,544.92	\$10,192.86	\$10,192.86	
047 Social Security	40,376	0.0000 0.0	007526	0.0076	\$42,179.66	0.0075	0.0075	\$41,624.67	\$40,234.97	\$40,234.97	
Totals (Capped)	981,952	0.	183041	0.1834	\$1,017,861.87	0.1808	0.1808	\$1,003,431.99	\$969,930.96	\$969,930.96	
Totals (Not Capped) Totals (All)	0 981,952		000000 183041	0.0000 0.1834	\$0.00 \$1,017,861.87	0.0000 0.1808	0.0000 0.1808	\$0.00 \$1,003,431.99	\$0.00 \$969,930.96	\$0.00 \$969,930.96	

Taxing District LY02 - BRADLEY LIBRARY

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

Aggregate Ext. Base x (1 + Limit) x Rate Incre	ase Factor = N	lumerator
\$801,671.26	1.023000	1.0000	820,110
Current EAV -	Annexations +	Disconnections =	Adjusted EAV
245,343,359	0	0	245,343,359
Adjusted EAV - (New Property x	State Multiplier) -	- Overlap New Prop TIF Recovery - EZ Recovery = Denominator
245,343,359	8,351,637	1.000000	0 0 0 236,991,722
Numerator /	Denominator =	Limiting Rate	
820,110	236,991,722	0.3461	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	742,081	0.6000	0.302466	0.3025	\$742,180.43	0.3025	0.3025	\$742,180.43	\$742,163.66	\$742,163.66
004 Buildings Equipment and Main	46,773	0.0200	0.019064	0.0191	\$46,861.64	0.0191	0.0191	\$46,861.64	\$46,860.58	\$46,860.58
005 IMRF	23,598	0.0000	0.009618	0.0097	\$23,798.84	0.0097	0.0097	\$23,798.84	\$23,798.31	\$23,798.31
027 Audit	6,200	0.0050	0.002527	0.0026	\$6,379.07	0.0026	0.0026	\$6,379.07	\$6,378.93	\$6,378.93
035 Liability Insurance	22,300	0.0000	0.009089	0.0091	\$22,326.75	0.0091	0.0091	\$22,326.75	\$22,326.25	\$22,326.25
Totals (Capped)	840,952		0.342764	0.3430	\$841,546.73	0.3430	0.3430	\$841,546.74	\$841,527.73	\$841,527.73
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	840,952		0.342764	0.3430	\$841,546.73	0.3430	0.3430	\$841,546.74	\$841,527.73	\$841,527.73

Taxing District LY04 - FOSSIL RIDGE LIBRARY

Taxing District L104 - FOSSIL RIDGE LIBRART	
The 2019 extension was used to determine the aggregate extension base.	

Aggregate Ext. Base x (1 + Limit) x Rate Inc \$947,579.21 1.023000	rease Factor = N 1.0000	lumerator 969,374			
Current EAV - Annexations + 782,445,597 0	Disconnections = 0	Adjusted EAV 782,445,597			
Adjusted EAV - (New Property x 782,445,597 797,841	State Multiplier) - 1.000000	Overlap New Prop 3,150,729	TIF Recovery - 0	EZ Recovery = Denomin 0 778	nator 3,497,027
Numerator / Denominator = 969,374 778,497,027	Limiting Rate 0.1246	District is Over the Lir	nit		
Limiting Rate / Computed Rate = 0.1246 0.126800	Reduction Factor 0.9826				
Fund/Name Levy Reques	Maximum Calc'ed st Rate Rate	Actual Non-PTELL Rate Total Extension		Total Extensior Total Extension After TIF & EZ	
001 Corporate 992,02		0.1268 \$992,141.02		\$86,417.13 \$86,417.13	•
	0 0.0000 0.00000	0.0000 \$0.00	0.0000 0.0000	\$0.00 \$0.00	\$0.00
005 IMRF	0 0.0000 0.000000	0.0000 \$0.00	0.0000 0.0000	\$0.00 \$0.00	\$0.00
027 Audit	0 0.0050 0.000000	0.0000 \$0.00	0.0000 0.0000	\$0.00 \$0.00	\$0.00
035 Liability Insurance	0 0.0000 0.00000	0.0000 \$0.00	0.0000 0.0000	\$0.00 \$0.00	\$0.00
047 Social Security	0 0.0000 0.00000	0.0000 \$0.00	0.0000 0.0000	\$0.00 \$0.00	\$0.00
060 Unemployment Insurance	0 0.0000 0.00000	0.0000 \$0.00	0.0000 0.0000	\$0.00 \$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0 0.0000 -0.000300	-0.0003 (\$2,347.34)	-0.0003 -0.0003	(\$208.07) (\$208.07)	(\$208.07)
Totals (Capped) 992,02	6 0.126785	0.1268 \$992,141.02	0.1246 0.1246	\$86,417.13 \$86,417.13	\$974,927.21
Totals (Not Capped) Totals (All) 992,02	0 -0.000300 6 0.126485	-0.0003 (\$2,347.34) 0.1265 \$989,793.68		(\$208.07) (\$208.07) \$86,209.06 \$86,209.06	

Taxing District LY05 - MANTENO LIBRARY The 2019 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (\$549,487.69	1 + Limit) x Rate Increa 1.023000	se Factor = 1.0000	Numerator 562	,126					
Current EAV - 293,406,854	Annexations + I 0	Disconnections = 0	7 10 10 10	ed EAV 93,406,854					
Adjusted EAV - (293,406,854	New Property x 2,015,999	State Multiplier) 1.000000	- Overlap	New Prop 0	TIF Recove	e ry - 0	EZ Recovery 581,163	= Denominat 290,8	or 09,692
Numerator / 562,126	Denominator = 290,809,692	Limiting Rate 0.1933	District	is Over the Lin	nit				
Limiting Rate / 0.1933	Computed Rate = R 0.196400	eduction Factor 0.9842							
Fund/Name	Levy Request	Maximum Calc'eo Rate Rate		Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	556,000	0.6000 0.18949		\$580,356.05	0.1865	0.1865	\$568,649.51	\$544,684.94	\$547,203.78
047 Social Security	20,000	0.0000 0.00681	0.0069	\$21,131.70	0.0068	0.0068	\$20,733.60	\$19,859.83	\$19,951.67
Totals (Capped)	576,000	0.19631	5 0.1964	\$601,487.75	0.1933	0.1933	\$589,383.11	\$564,544.77	\$567,155.45
Totals (Not Capped) Totals (All)	0 576,000	0.00000 0.19631		\$0.00 \$601,487.75		0.0000 0.1933	\$0.00 \$589,383.11	\$0.00 \$564,544.77	\$0.00 \$567,155.45

Taxing District LY06 - SUN RIVER TERRAT		ision base.							
Aggregate Ext. Base x (1 + Limit) x \$22,140.41 1.023000	Rate Increase Facto 1.000		u merator 22,	650					
Current EAV - Annexations 4,187,340	s + Disconne 0	ctions = 0	Adjuste	d EAV 4,187,340					
Adjusted EAV - (New Prope 4,187,340	•	iltiplier) - 1.000000	Overlap N	New Prop 0	TIF Recove	e ry - 0	EZ Recovery 0	Denominat	o r 87,340
Numerator / Denominator 22,650 4,187	r = Limiting 7,340	Rate 0.5410	District	is Over the Lim	iit				
Limiting Rate / Computed Ra 0.5410 0.55	te = Reduction 55400	Factor 0.9741							
Fund/Name Lev 001 Corporate	Maximun vy Request Rat 21,100 0.600	e Rate	Actual Rate 0.5039	Non-PTELL Total Extension \$21,100.01	Limited Rate 0.4906	Certified Rate 0.4906	Total Extension \$20,543.09	Total Extension After TIF & EZ \$20,543.09	Total Extension w/Overlaps \$20,543.09
004 Buildings Equipment and Main	800 0.020	0.019105	0.0192	\$803.97	0.0188	0.0188	\$787.22	\$787.22	\$787.22
035 Liability Insurance	800 0.000	0.019105	0.0192	\$803.97	0.0188	0.0188	\$787.22	\$787.22	\$787.22
047 Social Security	545 0.000	0.013015	0.0131	\$548.54	0.0128	0.0128	\$535.98	\$535.98	\$535.98
Totals (Capped)	23,245	0.555125	0.5554	\$23,256.49	0.5410	0.5410	\$22,653.51	\$22,653.51	\$22,653.51
Totals (Not Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	23,245	0.555125	0.5554	\$23,256.49	0.5410	0.5410	\$22,653.51	\$22,653.51	\$22,653.51

PTELL Worksheet Kankakee County

•	NARD CHIPMAN PUBLIC LIE								
Aggregate Ext. Base x \$115,761.97	(1 + Limit) x Rate Increa 1.023000	ase Factor = No 1.0000	u merator 118	,424					
Current EAV - 129,341,271	Annexations + 0	Disconnections =	Adjuste 1	ed EAV 29,341,271					
Adjusted EAV - (129,341,271	New Property x 1,084,331	State Multiplier) - 1.000000	Overlap I	New Prop 0	TIF Recove	ry - 0	EZ Recovery 0	= Denominat 128,2	:or :56,940
Numerator / 118,424	Denominator = 128,256,940	Limiting Rate 0.0924	District	is Over the Lim	it				
Limiting Rate / 0.0924	Computed Rate = F 0.093900	Reduction Factor 0.9840							
Fund/Name	Levy Request	Maximum Calc'ed Rate Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 Corporate	121,434	0.6000 0.093887	0.0939	\$121,451.45	0.0924	0.0924	\$119,511.33	\$119,511.33	\$119,511.33
Totals (Capped)	121,434	0.093887	0.0939	\$121,451.45	0.0924	0.0924	\$119,511.33	\$119,511.33	\$119,511.33
Totals (Not Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	121,434	0.093887	0.0939	\$121,451.45	0.0924	0.0924	\$119,511.33	\$119,511.33	\$119,511.33

Taxing District LY09 - PEMBROKE PUBLIC LIBRARY

PTELL Worksheet Kankakee County

Aggregate Ext. Base x	(1 + Limit) x Rate Increa	ase Factor =	Numerator						
\$96,521.87	1.023000	1.0000	98	,742					
Current EAV - 19,541,162	Annexations + 0	Disconnections 0	= Adjuste	ed EAV 19,541,162					
Adjusted EAV - 19,541,162	(New Property x 143,696	State Multiplier) 1.000000	- Overlap	New Prop. - 0	TIF Recove	r y - 0	EZ Recovery 0	Denominat	or 97,466
Numerator / 98,742	Denominator = 19,397,466	Limiting Rate 0.5091	District	is Over the Lim	it				
Limiting Rate / 0.5091	Computed Rate = I 0.518700	Reduction Factor 0.9815							
Fund/Name	Levy Request	Maximum Calc'e Rate Rat		Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extensior w/Overlaps
016 Library	101,345	0.6000 0.51862	3 0.5187	\$101,360.01	0.5091	0.5091	\$99,484.06	\$99,484.06	\$99,484.06
Totals (Capped)	101,345	0.51862	3 0.5187	\$101,360.01	0.5091	0.5091	\$99,484.06	\$99,484.06	\$99,484.06
Totals (Not Capped)	0	0.00000	0.0000 0	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	101,345	0.51862	3 0.5187	\$101,360.01	0.5091	0.5091	\$99,484.06	\$99,484.06	\$99,484.00

	ESTONE TOWNSHIP LIBRA sed to determine the aggreg								
Aggregate Ext. Base x \$232,445.08	(1 + Limit) x Rate Increa 1.023000	ase Factor = N 1.0000	umerator 237,	791					
Current EAV - 131,376,226	Annexations + 0	Disconnections = 0	Adjuste 13	d EAV 31,376,226					
Adjusted EAV - (131,376,226	New Property x 1,125,111	State Multiplier) - 1.000000	Overlap N	l ew Prop. - 0	TIF Recove	ry - 0	EZ Recovery C	= Denominat	or 51,115
Numerator / 237,791	Denominator = 130,251,115	Limiting Rate 0.1826	District i	is Over the Lim	it				
Limiting Rate / 0.1826	Computed Rate = F 0.185800	Reduction Factor 0.9828							
Fund/Name 001 Corporate	Levy Request 244,000	Maximum RateCalc'ed Rate0.60000.185726	Actual Rate 0.1858	Non-PTELL Total Extension \$244,097.03	Limited Rate 0.1826	Certified Rate 0.1826	Total Extension \$239,892.99	Total Extension After TIF & EZ \$239,892.99	Total Extension w/Overlaps \$239,892.99
Totals (Capped) Totals (Not Capped) Totals (All)	244,000 0 244,000	0.185726 0.000000 0.185726	0.1858 0.0000 0.1858	\$244,097.03 \$0.00 \$244,097.03	0.1826 0.0000 0.1826	0.1826 0.0000 0.1826	\$239,892.99 \$0.00 \$239,892.99	\$239,892.99 \$0.00 \$239,892.99	\$239,892.99 \$0.00 \$239,892.99