PTELL Worksheet
Kankakee County

Taxing District LY01 - BOURBONNAIS LIBRARY
The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator
$798,985.36		1.017000		1.0000		812,568

Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV
458,910,093		0		0		458,910,093

Adjusted EAV	- (	New Property	x	State Multiplier	) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
458,910,093		2,810,685		1.000000		0		0		63,816		456,035,592

Numerator	/	Denominator	=	Limiting Rate	
812,568		456,035,592		0.1782	**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	677,380	0.6000	0.147606	0.1477	$697,050.05	0.1477	0.1477	$697,050.05	$677,810.21	$677,810.21
004 Buildings Equipment and Main	98,000	0.0200	0.021355	0.0200	$94,387.28	0.0200	0.0200	$94,387.28	$91,782.02	$91,782.02
027 Audit	5,000	0.0050	0.001090	0.0011	$5,191.30	0.0011	0.0011	$5,191.30	$5,048.01	$5,048.01
035 Liability Insurance	7,000	0.0000	0.001525	0.0016	$7,550.98	0.0016	0.0016	$7,550.98	$7,342.56	$7,342.56
047 Social Security	31,500	0.0000	0.006864	0.0069	$32,563.61	0.0069	0.0069	$32,563.61	$31,664.80	$31,664.80
Totals (Capped)	**818,880**		**0.178440**	**0.1773**	**$836,743.22**	**0.1773**	**0.1773**	**$836,743.22**	**$813,647.60**	**$813,647.60**
Totals (Not Capped)	**0**		**0.000000**	**0.0000**	**$0.00**	**0.0000**	**0.0000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**818,880**		**0.178440**	**0.1773**	**$836,743.22**	**0.1773**	**0.1773**	**$836,743.22**	**$813,647.60**	**$813,647.60**

Taxing District LY02 - BRADLEY LIBRARY
The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator
$681,259.56		1.017000		1.0000		692,841

Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV
209,269,959		0		0		209,269,959

Adjusted EAV	- (	New Property	x	State Multiplier	) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
209,269,959		461,898		1.000000		0		0		0		208,808,061

Numerator	/	Denominator	=	Limiting Rate	
692,841		208,808,061		0.3319	**District is Over the Limit**

Limiting Rate	/	Computed Rate	=	Reduction Factor
0.3319		0.339500		0.9776

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	630,541	0.6000	0.301305	0.3014	$630,747.62	0.2944	0.2944	$616,098.53	$616,090.76	$616,090.76
004 Buildings Equipment and Main	46,500	0.0200	0.022220	0.0200	$41,854.52	0.0196	0.0196	$41,017.43	$41,016.91	$41,016.91
005 IMRF	15,000	0.0000	0.007168	0.0072	$15,067.63	0.0071	0.0071	$14,858.35	$14,858.17	$14,858.17
027 Audit	4,600	0.0050	0.002198	0.0022	$4,604.00	0.0022	0.0022	$4,604.00	$4,603.94	$4,603.94
035 Liability Insurance	18,000	0.0000	0.008601	0.0087	$18,206.72	0.0086	0.0086	$17,997.44	$17,997.22	$17,997.22
Totals (Capped)	**714,641**		**0.341492**	**0.3395**	**$710,480.49**	**0.3319**	**0.3319**	**$694,575.76**	**$694,567.00**	**$694,567.00**
Totals (Not Capped)	**0**		**0.000000**	**0.0000**	**$0.00**	**0.0000**	**0.0000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**714,641**		**0.341492**	**0.3395**	**$710,480.49**	**0.3319**	**0.3319**	**$694,575.76**	**$694,567.00**	**$694,567.00**

PTELL Worksheet
Kankakee County

Taxing District LY04 - FOSSIL RIDGE LIBRARY
The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator
$785,485.96		1.017000		1.0000		798,839

Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV
752,350,405		0		0		752,350,405

Adjusted EAV	- (	New Property	x	State Multiplier	) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
752,350,405		152,797		1.000000		20,617,462		0		0		731,580,146

Numerator	/	Denominator	=	Limiting Rate	
798,839		731,580,146		0.1092	**District is Over the Limit**

Limiting Rate	/	Computed Rate	=	Reduction Factor
0.1092		0.115100		0.9487

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	765,256	0.6000	0.101715	0.1018	$765,892.71	0.0964	0.0964	$52,050.45	$52,050.45	$725,265.79
005 IMRF	50,000	0.0000	0.006646	0.0067	$50,407.48	0.0064	0.0064	$3,455.63	$3,455.63	$48,150.43
027 Audit	2,750	0.0050	0.000366	0.0004	$3,009.40	0.0004	0.0004	$215.98	$215.98	$3,009.40
035 Liability Insurance	18,000	0.0000	0.002393	0.0024	$18,056.41	0.0023	0.0023	$1,241.87	$1,241.87	$17,304.06
047 Social Security	26,000	0.0000	0.003456	0.0035	$26,332.26	0.0034	0.0034	$1,835.80	$1,835.80	$25,579.91
060 Unemployment Insurance	2,000	0.0000	0.000266	0.0003	$2,257.05	0.0003	0.0003	$161.98	$161.98	$2,257.05
Totals (Capped)	**864,006**		**0.114842**	**0.1151**	**$865,955.31**	**0.1092**	**0.1092**	**$58,961.71**	**$58,961.71**	**$821,566.64**
Totals (Not Capped)	**0**		**0.000000**	**0.0000**	**$0.00**	**0.0000**	**0.0000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**864,006**		**0.114842**	**0.1151**	**$865,955.31**	**0.1092**	**0.1092**	**$58,961.71**	**$58,961.71**	**$821,566.64**

Taxing District LY05 - MANTENO LIBRARY
The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator
$458,073.52		1.017000		1.0000		465,861

Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV
259,567,447		0		0		259,567,447

Adjusted EAV	- (	New Property	x	State Multiplier	) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
259,567,447		456,577		1.000000		0		0		146,997		258,963,873

Numerator	/	Denominator	=	Limiting Rate
465,861		258,963,873		0.1799

District is Over the Limit

Limiting Rate	/	Computed Rate	=	Reduction Factor
0.1799		0.192200		0.9360

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	488,554	0.6000	0.188219	0.1883	$512,057.21	0.1762	0.1762	$477,491.34	$455,696.34	$457,357.84
047 Social Security	10,000	0.0000	0.003853	0.0039	$10,605.54	0.0037	0.0037	$10,026.78	$9,569.11	$9,604.00
Totals (Capped)	**498,554**		**0.192072**	**0.1922**	**$522,662.75**	**0.1799**	**0.1799**	**$487,518.11**	**$465,265.45**	**$466,961.84**
Totals (Not Capped)	**0**		**0.000000**	**0.0000**	**$0.00**	**0.0000**	**0.0000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**498,554**		**0.192072**	**0.1922**	**$522,662.75**	**0.1799**	**0.1799**	**$487,518.11**	**$465,265.45**	**$466,961.84**

Taxing District LY06 - SUN RIVER TERRACE LIBRARY
The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator
$19,514.85		1.017000		1.0000		19,847

Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV
4,398,950		0		0		4,398,950

Adjusted EAV	- (	New Property	x	State Multiplier	) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
4,398,950		0		1.000000		0		0		0		4,398,950

Numerator	/	Denominator	=	Limiting Rate	
19,847		4,398,950		0.4512	**District is Over the Limit**

Limiting Rate	/	Computed Rate	=	Reduction Factor
0.4512		0.463200		0.9741

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	17,500	0.6000	0.397822	0.3979	$17,503.42	0.3874	0.3874	$17,041.53	$17,041.53	$17,041.53
004 Buildings Equipment and Main	1,000	0.0200	0.022733	0.0200	$879.79	0.0195	0.0195	$857.80	$857.80	$857.80
035 Liability Insurance	1,490	0.0000	0.033872	0.0339	$1,491.24	0.0331	0.0331	$1,456.05	$1,456.05	$1,456.05
047 Social Security	500	0.0000	0.011366	0.0114	$501.48	0.0112	0.0112	$492.68	$492.68	$492.68
Totals (Capped)	**20,490**		**0.465793**	**0.4632**	**$20,375.93**	**0.4512**	**0.4512**	**$19,848.06**	**$19,848.06**	**$19,848.06**
Totals (Not Capped)	**0**		**0.000000**	**0.0000**	**$0.00**	**0.0000**	**0.0000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**20,490**		**0.465793**	**0.4632**	**$20,375.93**	**0.4512**	**0.4512**	**$19,848.06**	**$19,848.06**	**$19,848.06**

Taxing District LY07 - EDWARD CHIPMAN PUBLIC LIB
The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator
$98,595.59		1.017000		1.0000		100,272

Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV
102,558,013		0		0		102,558,013

Adjusted EAV	- (	New Property	x	State Multiplier	) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
102,558,013		612,609		1.000000		0		0		0		101,945,404

Numerator	/	Denominator	=	Limiting Rate	
100,272		101,945,404		0.0984	**District is Over the Limit**

Limiting Rate	/	Computed Rate	=	Reduction Factor
0.0984		0.099400		0.9899

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	101,894	0.6000	0.099353	0.0994	$101,942.66	0.0984	0.0984	$100,917.08	$100,917.08	$100,917.08
Totals (Capped)	**101,894**		**0.099353**	**0.0994**	**$101,942.66**	**0.0984**	**0.0984**	**$100,917.08**	**$100,917.08**	**$100,917.08**
Totals (Not Capped)	**0**		**0.000000**	**0.0000**	**$0.00**	**0.0000**	**0.0000**	**$0.00**	**$0.00**	**$0.00**
Totals (All)	**101,894**		**0.099353**	**0.0994**	**$101,942.66**	**0.0984**	**0.0984**	**$100,917.08**	**$100,917.08**	**$100,917.08**

Taxing District LY09 - PEMBROKE PUBLIC LIBRARY
The 2012 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator
$86,166.11		1.017000		1.0000		87,631

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

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

Numerator	/	Denominator	=	Limiting Rate	
87,631		14,163,183		0.6188	**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
016 Library	90,000	0.6000	0.623675	0.6000	$86,583.62	0.6000	0.6000	$86,583.62	$86,583.62	$86,583.62
109A Manual Prior Year Adjustmen	62,353	0.0000	0.432089	0.4321	$62,354.64	0.4321	0.4321	$62,354.64	$62,354.64	$62,354.64
Totals (Capped)	**90,000**		**0.623675**	**0.6000**	**$86,583.62**	**0.6000**	**0.6000**	**$86,583.62**	**$86,583.62**	**$86,583.62**
Totals (Not Capped)	**62,353**		**0.432089**	**0.4321**	**$62,354.64**	**0.4321**	**0.4321**	**$62,354.64**	**$62,354.64**	**$62,354.64**
Totals (All)	**152,353**		**1.055764**	**1.0321**	**$148,938.26**	**1.0321**	**1.0321**	**$148,938.25**	**$148,938.26**	**$148,938.26**