

PTELL Worksheet Kankakee County

Taxing District LY01 - BOURBONNAIS LIBRARY

The 2015 extension was used to determine the aggregate extension base.

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

\$851,055.19	1.007000	1.0000	857,013
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

468,971,396	0	0	468,971,396
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

468,971,396	3,305,847	1.000000	0	0	0	465,665,549
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

857,013	465,665,549	0.1841
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District is Over the Limit

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

0.1841	0.190500	0.9664
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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	755,755	0.6000	0.161152	0.1612	\$778,770.59	0.1556	0.1556	\$751,716.52	\$729,719.49	\$729,719.49
004 Buildings Equipment and Main	93,600	0.0200	0.019959	0.0200	\$96,621.66	0.0194	0.0194	\$93,723.01	\$90,980.45	\$90,980.45
027 Audit	1,433	0.0050	0.000306	0.0004	\$1,932.43	0.0004	0.0004	\$1,932.43	\$1,875.89	\$1,875.89
035 Liability Insurance	6,680	0.0000	0.001424	0.0015	\$7,246.62	0.0015	0.0015	\$7,246.62	\$7,034.57	\$7,034.57
047 Social Security	34,438	0.0000	0.007343	0.0074	\$35,750.01	0.0072	0.0072	\$34,783.80	\$33,765.94	\$33,765.94
Totals (Capped)	891,906		0.190184	0.1905	\$920,321.31	0.1841	0.1841	\$889,402.39	\$863,376.34	\$863,376.34
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	891,906		0.190184	0.1905	\$920,321.31	0.1841	0.1841	\$889,402.39	\$863,376.34	\$863,376.34

PTELL Worksheet Kankakee County

Taxing District LY02 - BRADLEY LIBRARY

The 2015 extension was used to determine the aggregate extension base.

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

\$712,356.34	1.007000	1.0000	717,343
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

206,449,973	0	0	206,449,973
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

206,449,973	430,394	1.000000	0	0	0	206,019,579
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

717,343	206,019,579	0.3482	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.3482	0.361200	0.9640
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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	659,702	0.6000	0.319546	0.3196	\$659,831.83	0.3079	0.3079	\$635,676.54	\$635,659.47	\$635,659.47
004 Buildings Equipment and Main	44,000	0.0200	0.021313	0.0200	\$41,291.10	0.0193	0.0193	\$39,845.91	\$39,844.84	\$39,844.84
005 IMRF	20,500	0.0000	0.009930	0.0100	\$20,645.55	0.0097	0.0097	\$20,026.19	\$20,025.65	\$20,025.65
027 Audit	4,700	0.0050	0.002277	0.0023	\$4,748.48	0.0023	0.0023	\$4,748.48	\$4,748.35	\$4,748.35
035 Liability Insurance	19,000	0.0000	0.009203	0.0093	\$19,200.36	0.0090	0.0090	\$18,581.00	\$18,580.50	\$18,580.50
Totals (Capped)	747,902		0.362269	0.3612	\$745,717.32	0.3482	0.3482	\$718,878.11	\$718,858.81	\$718,858.81
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	747,902		0.362269	0.3612	\$745,717.32	0.3482	0.3482	\$718,878.11	\$718,858.81	\$718,858.81

**PTELL Worksheet
Kankakee County**

Taxing District LY04 - FOSSIL RIDGE LIBRARY

The 2015 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$862,050.77 1.007000 1.0000 868,085

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 711,026,546 0 0 711,026,546

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 711,026,546 268,937 1.000000 4,126,772 0 0 706,630,837

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 868,085 706,630,837 0.1229

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.1229 0.140900 0.8722

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	897,313	0.6000	0.126200	0.1262	\$897,315.50	0.1099	0.1099	\$65,440.69	\$65,440.69	\$781,418.17
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	46,000	0.0000	0.006470	0.0065	\$46,216.73	0.0057	0.0057	\$3,394.10	\$3,394.10	\$40,528.51
027 Audit	3,500	0.0050	0.000492	0.0005	\$3,555.13	0.0005	0.0005	\$297.73	\$297.73	\$3,555.13
035 Liability Insurance	24,000	0.0000	0.003375	0.0034	\$24,174.90	0.0030	0.0030	\$1,786.37	\$1,786.37	\$21,330.80
047 Social Security	28,000	0.0000	0.003938	0.0040	\$28,441.06	0.0035	0.0035	\$2,084.10	\$2,084.10	\$24,885.93
060 Unemployment Insurance	2,000	0.0000	0.000281	0.0003	\$2,133.08	0.0003	0.0003	\$178.64	\$178.64	\$2,133.08
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,000,813		0.140756	0.1409	\$1,001,836.40	0.1229	0.1229	\$73,181.62	\$73,181.63	\$873,851.62
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	1,000,813		0.140756	0.1409	\$1,001,836.40	0.1229	0.1229	\$73,181.62	\$73,181.63	\$873,851.62

PTELL Worksheet Kankakee County

Taxing District LY05 - MANTENO LIBRARY

The 2015 extension was used to determine the aggregate extension base.

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

\$486,222.28	1.007000	1.0000	489,626
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

272,592,780	0	0	272,592,780
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

272,592,780	2,563,252	1.000000	0	1,671,681	76,987	268,280,860
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

489,626	268,280,860	0.1825	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.1825	0.195500	0.9335
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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	516,264	0.6000	0.189390	0.1894	\$537,674.90	0.1768	0.1768	\$499,969.53	\$480,007.96	\$481,944.04
047 Social Security	16,500	0.0000	0.006053	0.0061	\$17,316.88	0.0057	0.0057	\$16,118.93	\$15,475.37	\$15,537.79
Totals (Capped)	532,764		0.195443	0.1955	\$554,991.78	0.1825	0.1825	\$516,088.46	\$495,483.33	\$497,481.83
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	532,764		0.195443	0.1955	\$554,991.78	0.1825	0.1825	\$516,088.46	\$495,483.33	\$497,481.83

**PTELL Worksheet
Kankakee County**

Taxing District LY06 - SUN RIVER TERRACE LIBRARY
The 2015 extension was used to determine the aggregate extension base.

Aggregate Ext. Base x (**1 + Limit**) x **Rate Increase Factor** = **Numerator**
 \$20,407.20 1.007000 1.0000 20,550

Current EAV - **Annexations** + **Disconnections** = **Adjusted EAV**
 4,801,603 0 0 4,801,603

Adjusted EAV - (**New Property** x **State Multiplier**) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**
 4,801,603 66,620 1.000000 0 0 0 4,734,983

Numerator / **Denominator** = **Limiting Rate** **District is Over the Limit**
 20,550 4,734,983 0.4340

Limiting Rate / **Computed Rate** = **Reduction Factor**
 0.4340 0.445600 0.9740

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	19,000	0.6000	0.395701	0.3958	\$19,004.74	0.3853	0.3853	\$18,500.58	\$18,500.58	\$18,500.58
004 Buildings Equipment and Main	1,000	0.0200	0.020826	0.0200	\$960.32	0.0195	0.0195	\$936.31	\$936.31	\$936.31
035 Liability Insurance	900	0.0000	0.018744	0.0188	\$902.70	0.0184	0.0184	\$883.49	\$883.49	\$883.49
047 Social Security	525	0.0000	0.010934	0.0110	\$528.18	0.0108	0.0108	\$518.57	\$518.57	\$518.57
Totals (Capped)	21,425	0.446205	0.4456	\$21,395.94	0.4340	0.4340	\$20,838.96	\$20,838.95	\$20,838.95	
Totals (Not Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (All)	21,425	0.446205	0.4456	\$21,395.94	0.4340	0.4340	\$20,838.96	\$20,838.95	\$20,838.95	

PTELL Worksheet Kankakee County

Taxing District LY07 - EDWARD CHIPMAN PUBLIC LIB
The 2015 extension was used to determine the aggregate extension base.

Aggregate Ext. Base	x	(1 + Limit)	x	Rate Increase Factor	=	Numerator						
\$104,621.44		1.007000		1.0000		105,354						
Current EAV	-	Annexations	+	Disconnections	=	Adjusted EAV						
110,471,391		0		0		110,471,391						
Adjusted EAV	-	(New Property	x	State Multiplier) -	Overlap New Prop.	-	TIF Recovery	-	EZ Recovery	=	Denominator
110,471,391		4,340,093		1.000000		0		0		0		106,131,298
Numerator	/	Denominator	=	Limiting Rate								
105,354		106,131,298		0.0993	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	104,321	0.6000	0.094433	0.0945	\$104,395.46	0.0945	0.0945	\$104,395.46	\$104,395.46	\$104,395.46
Totals (Capped)	104,321		0.094433	0.0945	\$104,395.46	0.0945	0.0945	\$104,395.46	\$104,395.46	\$104,395.46
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	104,321		0.094433	0.0945	\$104,395.46	0.0945	0.0945	\$104,395.46	\$104,395.46	\$104,395.46

PTELL Worksheet Kankakee County

Taxing District LY09 - PEMBROKE PUBLIC LIBRARY

The 2015 extension was used to determine the aggregate extension base.

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

\$88,254.70	1.007000	1.0000	88,872
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

15,710,062	0	0	15,710,062
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

15,710,062	193,156	1.000000	0	0	0	15,516,906
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

88,872	15,516,906	0.5728	District is Over the Limit
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.5728	0.589900	0.9710
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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
016 Library	92,665	0.6000	0.589845	0.5899	\$92,673.66	0.5728	0.5728	\$89,987.24	\$89,987.24	\$89,987.24
Totals (Capped)	92,665		0.589845	0.5899	\$92,673.66	0.5728	0.5728	\$89,987.24	\$89,987.24	\$89,987.24
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	92,665		0.589845	0.5899	\$92,673.66	0.5728	0.5728	\$89,987.24	\$89,987.24	\$89,987.24

PTELL Worksheet Kankakee County

Taxing District LY10 - LIMESTONE TOWNSHIP LIBRARY DISTRICT
The 2015 extension was used to determine the aggregate extension base.

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

\$209,583.89	1.007000	1.0000	211,051
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

113,762,358	0	0	113,762,358
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

113,762,358	959,068	1.000000	0	0	0	112,803,290
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

211,051	112,803,290	0.1871	District is Over the Limit
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.1871	0.193400	0.9674
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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	220,000	0.6000	0.193386	0.1934	\$220,016.40	0.1871	0.1871	\$212,849.37	\$212,849.37	\$212,849.37
Totals (Capped)	220,000		0.193386	0.1934	\$220,016.40	0.1871	0.1871	\$212,849.37	\$212,849.37	\$212,849.37
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	220,000		0.193386	0.1934	\$220,016.40	0.1871	0.1871	\$212,849.37	\$212,849.37	\$212,849.37