### **PTELL Worksheet Kankakee County**

Page 1 of 8 05/11/2020 03:11:12 PM

Taxing District LY01 - BOURBONNAIS LIBRARY

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

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator

> \$913,256.00 1.019000 1.0000 930,608

**Current EAV** Adjusted EAV **Annexations** Disconnections

513,693,510 0 513,693,510 0

Adjusted EAV **New Property** State Multiplier ) -Overlap New Prop. -**TIF Recovery** Denominator **EZ Recovery** 

513,693,510 1.000000 0 0 0 510,383,651 3,309,859

Denominator Numerator **Limiting Rate** 

**District is Over the Limit** 510,383,651 0.1824 930,608

**Limiting Rate Computed Rate Reduction Factor** 

0.1824 0.186600 0.9775

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	805,396	0.6000	0.156785	0.1568	\$832,121.17	0.1531	0.1531	\$812,485.65	\$786,464.76	\$786,464.76
004 Buildings Equipment and Main	101,131	0.0200	0.019687	0.0197	\$104,545.84	0.0193	0.0193	\$102,423.08	\$99,142.85	\$99,142.85
027 Audit	3,128	0.0050	0.000609	0.0007	\$3,714.83	0.0007	0.0007	\$3,714.83	\$3,595.85	\$3,595.85
035 Liability Insurance	8,862	0.0000	0.001725	0.0018	\$9,552.41	0.0018	0.0018	\$9,552.41	\$9,246.48	\$9,246.48
047 Social Security	38,576	0.0000	0.007510	0.0076	\$40,332.40	0.0075	0.0075	\$39,801.71	\$38,527.01	\$38,527.01
Totals (Capped)	957,093		0.186316	0.1866	\$990,266.65	0.1824	0.1824	\$967,977.68	\$936,976.95	\$936,976.95
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	957,093		0.186316	0.1866	\$990,266.65	0.1824	0.1824	\$967,977.68	\$936,976.95	\$936,976.95

# PTELL Worksheet Kankakee County

Page 2 of 8 05/11/2020 03:11:12 PM

Taxing District LY02 - BRADLEY LIBRARY

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

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator

\$779,791.56 1.019000 1.0000 794,608

Current EAV - Annexations + Disconnections = Adjusted EAV

230,564,062 0 0 230,564,062

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

230,564,062 2,019,384 1.000000 0 0 228,544,678

Numerator / Denominator = Limiting Rate

794,608 228,544,678 0.3477 **District is Over the Limit** 

Limiting Rate / Computed Rate = Reduction Factor
0.3477 0.354800 0.9800

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	721,151	0.6000	0.312777	0.3128	\$721,221.73	0.3064	0.3064	\$706,465.27	\$706,448.29	\$706,448.29
004 Buildings Equipment and Main	46,288	0.0200	0.020076	0.0200	\$46,113.92	0.0196	0.0196	\$45,191.64	\$45,190.56	\$45,190.56
005 IMRF	23,025	0.0000	0.009986	0.0100	\$23,056.96	0.0098	0.0098	\$22,595.82	\$22,595.28	\$22,595.28
027 Audit	5,934	0.0050	0.002574	0.0026	\$5,994.81	0.0026	0.0026	\$5,994.81	\$5,994.67	\$5,994.67
035 Liability Insurance	21,601	0.0000	0.009369	0.0094	\$21,673.54	0.0093	0.0093	\$21,442.97	\$21,442.46	\$21,442.46
Totals (Capped)	817,999		0.354782	0.3548	\$818,060.96	0.3477	0.3477	\$801,690.52	\$801,671.26	\$801,671.26
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	817,999		0.354782	0.3548	\$818,060.96	0.3477	0.3477	\$801,690.52	\$801,671.26	\$801,671.26

### **PTELL Worksheet Kankakee County**

Page 3 of 8 05/11/2020 03:11:12 PM

Taxing District LY04 - FOSSIL RIDGE LIBRARY

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

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator

> \$923,574.35 1.019000 1.0000 941,122

**Current EAV** Adjusted EAV **Annexations** Disconnections

763,261,853 0 763,261,853 0

Adjusted EAV **New Property** State Multiplier ) -Overlap New Prop. -Denominator **TIF Recovery EZ Recovery** 

763,261,853 405,423 1.000000 3,281,367 0 0 759,575,063

Denominator Numerator **Limiting Rate** 

**District is Over the Limit** 759,575,063 0.1239 941,122

**Limiting Rate Computed Rate Reduction Factor** 

0.1239 0.126900 0.9764

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	968,334	0.6000	0.126868	0.1269	\$968,579.29	0.1239	0.1239	\$81,933.62	\$81,933.62	\$945,681.44
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	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	0.000000	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
060 Unemployment Insurance	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (Capped)	968,334		0.126868	0.1269	\$968,579.29	0.1239	0.1239	\$81,933.62	\$81,933.62	\$945,681.44
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	968,334		0.126868	0.1269	\$968,579.29	0.1239	0.1239	\$81,933.62	\$81,933.62	\$945,681.44

Totals (All)

# PTELL Worksheet Kankakee County

Page 4 of 8 05/11/2020 03:11:12 PM

Taxing District LY05 - MANTENO LIBRARY

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

560,193

0.196658

0.1968

Aggregate Ext. Base x \$534,021.10	(1 + Limit) x Rate Increase Fac 1.019000 1.0	etor = N	umerator 544,16	88					
Current EAV - 284,856,244	Annexations + Discor	nections =	Adjusted 284,	<b>EAV</b> ,856,244					
Adjusted EAV - ( 284,856,244	New Property x State 2,068,621	Multiplier ) - 1.000000	Overlap Ne	<b>w Prop.</b> -	TIF Recove	<b>ry</b> -	<b>EZ Recovery</b> 626,504	= Denominat	cor 61,119
Numerator / 544,168	<b>Denominator</b> = <b>Limit</b> 282,161,119	<b>ng Rate</b> 0.1929	District is	Over the Lim	it				
Limiting Rate / 0.1929	Computed Rate = Reduct	on Factor 0.9802							
Fund/Name 001 Corporate	, .	tum Calc'ed Rate 000 0.189637	Actual Rate 0.1897	Non-PTELL Total Extension \$565,267.53	Limited Rate 0.1859	Certified Rate 0.1859	Total Extension \$551,563.01	Total Extension After TIF & EZ \$527,166.47	Total Extension w/Overlaps \$529,547.76
047 Social Security	20,000 0.0	000 0.007021	0.0071	\$21,156.56	0.0070	0.0070	\$20,768.91	\$19,850.27	\$19,939.94
Totals (Capped) Totals (Not Capped)	560,193 0	0.196658 0.000000	0.1968 0.0000	\$586,424.09 \$0.00	0.1929 0.0000	0.1929 0.0000	\$572,331.92 \$0.00	\$547,016.74 \$0.00	\$549,487.70 \$0.00

\$586,424.09

0.1929

0.1929

\$572,331.92

\$547,016.74

\$549,487.70

### PTELL Worksheet Kankakee County

Page 5 of 8 05/11/2020 03:11:12 PM

Taxing District LY06 - SUN RIVER TERRACE LIBRARY

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

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator

Current EAV - Annexations + Disconnections = Adjusted EAV

4,087,212 0 0 4,087,212

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

4,087,212 0 1.000000 0 0 4,087,212

Numerator / Denominator = Limiting Rate

22,140 4,087,212 0.5417 **District is Over the Limit** 

Limiting Rate / Computed Rate = Reduction Factor
0.5417 0.553800 0.9782

Maximum Calc'ed Actual Non-PTELL Limited Certified **Total Extension Total Extension** After TIF & EZ Fund/Name Levy Request **Total Extension** Rate **Total Extension** w/Overlaps Rate Rate Rate Rate 001 Corporate 20.470 0.6000 0.500830 0.5009 \$20.472.84 0.4898 0.4898 \$20.019.16 \$20.019.16 \$20.019.16 004 Buildings Equipment and Main 1.000 0.0200 0.024467 0.0200 \$817.44 0.0196 0.0196 \$801.09 \$801.09 \$801.09 035 Liability Insurance 800 0.0000 0.019573 0.0196 \$801.09 0.0192 0.0192 \$784.74 \$784.74 \$784.74 047 Social Security 540 0.0000 0.013212 0.0133 \$543.60 0.0131 0.0131 \$535.42 \$535.42 \$535.42 Totals (Capped) 22,810 0.558082 0.5538 \$22,634.97 0.5417 0.5417 \$22,140.43 \$22,140.41 \$22,140.41 Totals (Not Capped) \$0.00 0 0.000000 0.0000 \$0.00 0.0000 0.0000 \$0.00 \$0.00 22,810 0.558082 0.5538 \$22,634.97 \$22,140.43 \$22,140.41 \$22,140.41 Totals (All) 0.5417 0.5417

### **PTELL Worksheet Kankakee County**

Page 6 of 8 05/11/2020 03:11:12 PM

Taxing District LY07 - EDWARD CHIPMAN PUBLIC LIB

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

Aggregate Ext. Base x (1 + Limit) x Rate Increase Factor = Numerator

\$110,907.78 1.019000 1.0000 113,015

**Current EAV** Adjusted EAV **Annexations** Disconnections

0 124,074,995 124,074,995 0

Overlap New Prop. -Adjusted EAV **New Property** State Multiplier ) -**TIF Recovery** Denominator **EZ Recovery** 

124,074,995 2,921,174 1.000000 0 0 0 121,153,821

Denominator Numerator **Limiting Rate** 

**District is Over the Limit** 121,153,821 0.0933 113,015

**Limiting Rate Computed Rate Reduction Factor** 

0.0933 0.093800 0.9947

Fund/Name 001 Corporate	Levy Request 116,342	Maximum Rate 0.6000	<b>Calc'ed Rate</b> 0.093768	Actual Rate 0.0938	Non-PTELL Total Extension \$116,382.35	Limited Rate 0.0933	Certified Rate 0.0933	Total Extension \$115,761.97	Total Extension After TIF & EZ \$115,761.97	Total Extension w/Overlaps \$115,761.97
Totals (Capped) Totals (Not Capped) Totals (All)	116,342 0 116,342		0.093768 0.000000 0.093768	0.0938 0.0000 0.0938	\$116,382.35 \$0.00 \$116,382.35	0.0933 0.0000 0.0933	0.0933 0.0000 0.0933	\$115,761.97 \$0.00 \$115,761.97	\$115,761.97 \$0.00 \$115,761.97	\$115,761.97 \$0.00 \$115,761.97

Totals (All)

### **PTELL Worksheet Kankakee County**

Page 7 of 8 05/11/2020 03:11:12 PM

Taxing District LY09 - PEMBROKE PUBLIC LIBRARY

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

Aggregate Ext. Base x \$94,622.30	(1 + Limit) x Rate Increa 1.019000	ase Factor = No 1.0000	umerator 96,420				
Current EAV - 18,054,971	Annexations + I	Disconnections = 0	<b>Adjusted EAV</b> 18,054,971				
<b>Adjusted EAV</b> - ( 18,054,971	New Property x 17,409	State Multiplier ) - 1.000000	Overlap New Prop	TIF Recovery - 0	EZ Recovery	= Denominat	<b>or</b> 37,562
Numerator / 96,420	<b>Denominator</b> = 18,037,562	Limiting Rate 0.5346	District is Over the Li	mit			
Limiting Rate / 0.5346	Computed Rate = R 0.550300	Reduction Factor 0.9715					
Fund/Name 016 Library	Levy Request 99,350	Maximum Rate Calc'ed Rate 0.6000 0.550264	Actual Non-PTEL Total Extensio 0.5503 \$99,356.5	n Rate Rate	Total Extension \$96,521.87	Total Extension After TIF & EZ \$96,521.87	Total Extension w/Overlaps \$96,521.87
Totals (Capped) Totals (Not Capped)	99,350 0	0.550264 0.000000	0.5503 \$99,356.5 0.0000 \$0.0		\$96,521.87 \$0.00	\$96,521.87 \$0.00	\$96,521.87 \$0.00

\$99,356.51

0.5346

0.5346

\$96,521.87

\$96,521.87

\$96,521.87

0.550264

99,350

0.5503

# PTELL Worksheet Kankakee County

Page 8 of 8 05/11/2020 03:11:12 PM

Taxing District LY10 - LIMESTONE TOWNSHIP LIBRARY DISTRICT

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

Aggregate Ext. Base x \$225,022.68	(1 + Limit) x Rate Incr 1.019000	rease Factor = No	Numerator 229,298
Current EAV - 127,436,997	Annexations +	Disconnections = 0	Adjusted EAV 127,436,997
Adjusted EAV - ( 127,436,997	New Property x 1,687,205	State Multiplier ) - 1.000000	Overlap New Prop TIF Recovery - EZ Recovery = Denominator 0 0 125,749,792
Numerator / 229,298	<b>Denominator</b> = 125,749,792	<b>Limiting Rate</b> 0.1824	District is Over the Limit
Limiting Rate / 0.1824	<b>Computed Rate</b> = 0.185400	Reduction Factor 0.9838	
		Maximum Calc'ed	Actual Non-PTELL Limited Certified Total Extension Total Extension

Fund/Name 001 Corporate	Levy Request 236,200	Rate 0.6000	<b>Calc'ed Rate</b> 0.185347	Actual Rate 0.1854	Non-PTELL Total Extension \$236,268.19	Limited Rate 0.1824	Certified Rate 0.1824	Total Extension \$232,445.08	Total Extension After TIF & EZ \$232,445.08	Total Extension w/Overlaps \$232,445.08
Totals (Capped)	236,200		0.185347	0.1854	\$236,268.19	0.1824	0.1824	\$232,445.08	\$232,445.08	\$232,445.08
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	236,200		0.185347	0.1854	\$236,268.19	0.1824	0.1824	\$232,445.08	\$232,445.08	\$232,445.08