

**PTELL Worksheet  
Kankakee County**

**Taxing District** LY01 - BOURBONNAIS LIBRARY

The 2016 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( 1 + **Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$863,376.34      1.021000      1.0000      881,507

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 482,122,212      0      0      482,122,212

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 482,122,212      3,421,582      1.000000      0      0      0      478,700,630

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 881,507      478,700,630      0.1842

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.1842      0.188000      0.9798

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	764,746	0.6000	0.158621	0.1587	\$788,429.07	0.1554	0.1554	\$772,034.52	\$749,217.92	\$749,217.92
004 Buildings Equipment and Maint	95,348	0.0200	0.019777	0.0198	\$98,367.33	0.0194	0.0194	\$96,380.11	\$93,531.71	\$93,531.71
027 Audit	1,966	0.0050	0.000408	0.0005	\$2,484.02	0.0005	0.0005	\$2,484.02	\$2,410.61	\$2,410.61
035 Liability Insurance	7,372	0.0000	0.001529	0.0016	\$7,948.88	0.0016	0.0016	\$7,948.88	\$7,713.96	\$7,713.96
047 Social Security	35,387	0.0000	0.007340	0.0074	\$36,763.55	0.0073	0.0073	\$36,266.74	\$35,194.92	\$35,194.92
<b>Totals (Capped)</b>	<b>904,819</b>		<b>0.187675</b>	<b>0.1880</b>	<b>\$933,992.85</b>	<b>0.1842</b>	<b>0.1842</b>	<b>\$915,114.28</b>	<b>\$888,069.12</b>	<b>\$888,069.12</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>904,819</b>		<b>0.187675</b>	<b>0.1880</b>	<b>\$933,992.85</b>	<b>0.1842</b>	<b>0.1842</b>	<b>\$915,114.28</b>	<b>\$888,069.12</b>	<b>\$888,069.12</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** LY02 - BRADLEY LIBRARY

The 2016 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$718,858.81      1.021000      1.0000      733,955

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 216,537,909      0      0      216,537,909

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 216,537,909      7,017,724      1.000000      0      0      0      209,520,185

**Numerator** / **Denominator** = **Limiting Rate**      **District is Within the Limit**  
 733,955      209,520,185      0.3503

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	665,082	0.6000	0.307143	0.3072	\$665,221.49	0.3072	0.3072	\$665,221.49	\$665,204.46	\$665,204.46
004 Buildings Equipment and Maint	43,000	0.0200	0.019858	0.0199	\$43,092.15	0.0199	0.0199	\$43,092.15	\$43,091.04	\$43,091.04
005 IMRF	21,000	0.0000	0.009698	0.0097	\$21,004.71	0.0097	0.0097	\$21,004.71	\$21,004.18	\$21,004.18
027 Audit	5,000	0.0050	0.002309	0.0024	\$5,197.04	0.0024	0.0024	\$5,197.04	\$5,196.91	\$5,196.91
035 Liability Insurance	20,000	0.0000	0.009236	0.0093	\$20,138.54	0.0093	0.0093	\$20,138.54	\$20,138.03	\$20,138.03
<b>Totals (Capped)</b>	<b>754,082</b>		<b>0.348244</b>	<b>0.3485</b>	<b>\$754,653.93</b>	<b>0.3485</b>	<b>0.3485</b>	<b>\$754,653.93</b>	<b>\$754,634.62</b>	<b>\$754,634.62</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>754,082</b>		<b>0.348244</b>	<b>0.3485</b>	<b>\$754,653.93</b>	<b>0.3485</b>	<b>0.3485</b>	<b>\$754,653.93</b>	<b>\$754,634.62</b>	<b>\$754,634.62</b>

**PTELL Worksheet  
Kankakee County**

Taxing District LY04 - FOSSIL RIDGE LIBRARY

The 2016 extension was used to determine the aggregate extension base.

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

\$872,612.26	1.021000	1.0000	=	890,937
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

731,791,642	-	0	+	0	=	731,791,642
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

731,791,642	-	(	579,380	x	1.000000	) -	7,052,701	-	0	-	0	=	724,159,561
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

890,937	/	724,159,561	=	0.1231
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**District is Over the Limit**

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

0.1231	/	0.138500	=	0.8888
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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	905,895	0.6000	0.123791	0.1238	\$905,958.05	0.1098	0.1098	\$68,178.26	\$68,178.26	\$803,507.22
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	51,000	0.0000	0.006969	0.0070	\$51,225.41	0.0063	0.0063	\$3,911.87	\$3,911.87	\$46,102.87
027 Audit	3,150	0.0050	0.000431	0.0005	\$3,658.96	0.0005	0.0005	\$310.47	\$310.47	\$3,658.96
035 Liability Insurance	21,000	0.0000	0.002870	0.0029	\$21,221.96	0.0026	0.0026	\$1,614.42	\$1,614.42	\$19,026.58
047 Social Security	29,000	0.0000	0.003963	0.0040	\$29,271.67	0.0036	0.0036	\$2,235.35	\$2,235.35	\$26,344.50
060 Unemployment Insurance	2,000	0.0000	0.000273	0.0003	\$2,195.37	0.0003	0.0003	\$186.28	\$186.28	\$2,195.37
<b>Totals (Capped)</b>	<b>1,012,045</b>		<b>0.138297</b>	<b>0.1385</b>	<b>\$1,013,531.42</b>	<b>0.1231</b>	<b>0.1231</b>	<b>\$76,436.65</b>	<b>\$76,436.65</b>	<b>\$900,835.50</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,012,045</b>		<b>0.138297</b>	<b>0.1385</b>	<b>\$1,013,531.42</b>	<b>0.1231</b>	<b>0.1231</b>	<b>\$76,436.65</b>	<b>\$76,436.65</b>	<b>\$900,835.50</b>

## PTELL Worksheet Kankakee County

Taxing District LY05 - MANTENO LIBRARY

The 2016 extension was used to determine the aggregate extension base.

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

\$497,481.81	1.021000	1.0000	507,929
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

271,767,914	0	0	271,767,914
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

271,767,914	4,617,270	1.000000	0	0	75,150	267,075,494
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

507,929	267,075,494	0.1902
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**District is Over the Limit**

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

0.1902	0.192100	0.9901
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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	505,358	0.6000	0.185952	0.1860	\$530,309.22	0.1841	0.1841	\$522,753.60	\$498,186.25	\$500,324.73
047 Social Security	16,500	0.0000	0.006071	0.0061	\$17,391.86	0.0061	0.0061	\$17,321.00	\$16,506.99	\$16,577.84
<b>Totals (Capped)</b>	<b>521,858</b>		<b>0.192023</b>	<b>0.1921</b>	<b>\$547,701.08</b>	<b>0.1902</b>	<b>0.1902</b>	<b>\$540,074.61</b>	<b>\$514,693.24</b>	<b>\$516,902.57</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>521,858</b>		<b>0.192023</b>	<b>0.1921</b>	<b>\$547,701.08</b>	<b>0.1902</b>	<b>0.1902</b>	<b>\$540,074.61</b>	<b>\$514,693.24</b>	<b>\$516,902.57</b>

## PTELL Worksheet Kankakee County

**Taxing District** LY06 - SUN RIVER TERRACE LIBRARY

The 2016 extension was used to determine the aggregate extension base.

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

\$20,838.95	1.021000	1.0000	21,277
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

4,495,768	0	0	4,495,768
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

4,495,768	0	1.000000	0	0	0	4,495,768
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

21,277	4,495,768	0.4733
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**District is Over the Limit**

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

0.4733	0.484700	0.9765
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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	19,400	0.6000	0.431517	0.4316	\$19,403.73	0.4213	0.4213	\$18,940.67	\$18,940.67	\$18,940.67
004 Buildings Equipment and Maint	1,000	0.0200	0.022243	0.0200	\$899.15	0.0196	0.0196	\$881.17	\$881.17	\$881.17
035 Liability Insurance	900	0.0000	0.020019	0.0201	\$903.65	0.0197	0.0197	\$885.67	\$885.67	\$885.67
047 Social Security	580	0.0000	0.012901	0.0130	\$584.45	0.0127	0.0127	\$570.96	\$570.96	\$570.96
<b>Totals (Capped)</b>	<b>21,880</b>		<b>0.486680</b>	<b>0.4847</b>	<b>\$21,790.98</b>	<b>0.4733</b>	<b>0.4733</b>	<b>\$21,278.47</b>	<b>\$21,278.47</b>	<b>\$21,278.47</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>21,880</b>		<b>0.486680</b>	<b>0.4847</b>	<b>\$21,790.98</b>	<b>0.4733</b>	<b>0.4733</b>	<b>\$21,278.47</b>	<b>\$21,278.47</b>	<b>\$21,278.47</b>

## PTELL Worksheet Kankakee County

Taxing District LY07 - EDWARD CHIPMAN PUBLIC LIB

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

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

\$104,621.44	x	1.021000	x	1.0000	=	106,818
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

113,421,453	-	0	+	0	=	113,421,453
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

113,421,453	-	(	683,248	x	1.000000	)	-	0	-	0	-	0	=	112,738,205
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

106,818	/	112,738,205	=	0.0948	<b>District is Over the Limit</b>
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$$\frac{\text{Limiting Rate}}{\text{Computed Rate}} = \text{Reduction Factor}$$

0.0948	/	0.096600	=	0.9814
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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	109,510	0.6000	0.096551	0.0966	\$109,565.12	0.0948	0.0948	\$107,523.54	\$107,523.54	\$107,523.54
<b>Totals (Capped)</b>	<b>109,510</b>		<b>0.096551</b>	<b>0.0966</b>	<b>\$109,565.12</b>	<b>0.0948</b>	<b>0.0948</b>	<b>\$107,523.54</b>	<b>\$107,523.54</b>	<b>\$107,523.54</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>109,510</b>		<b>0.096551</b>	<b>0.0966</b>	<b>\$109,565.12</b>	<b>0.0948</b>	<b>0.0948</b>	<b>\$107,523.54</b>	<b>\$107,523.54</b>	<b>\$107,523.54</b>

## PTELL Worksheet Kankakee County

Taxing District LY09 - PEMBROKE PUBLIC LIBRARY

The 2016 extension was used to determine the aggregate extension base.

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

\$89,987.24	1.021000	1.0000	91,877
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

16,686,370	0	0	16,686,370
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

16,686,370	106,505	1.000000	0	0	0	16,579,865
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

91,877	16,579,865	0.5542
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**District is Over the Limit**

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

0.5542	0.566300	0.9786
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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	94,485	0.6000	0.566241	0.5663	\$94,494.91	0.5542	0.5542	\$92,475.86	\$92,475.86	\$92,475.86
<b>Totals (Capped)</b>	<b>94,485</b>		<b>0.566241</b>	<b>0.5663</b>	<b>\$94,494.91</b>	<b>0.5542</b>	<b>0.5542</b>	<b>\$92,475.86</b>	<b>\$92,475.86</b>	<b>\$92,475.86</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>94,485</b>		<b>0.566241</b>	<b>0.5663</b>	<b>\$94,494.91</b>	<b>0.5542</b>	<b>0.5542</b>	<b>\$92,475.86</b>	<b>\$92,475.86</b>	<b>\$92,475.86</b>

## PTELL Worksheet Kankakee County

**Taxing District** LY10 - LIMESTONE TOWNSHIP LIBRARY DISTRICT  
**The 2016 extension was used to determine the aggregate extension base.**

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

\$212,849.37	1.021000	1.0000	217,319
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

117,958,283	0	0	117,958,283
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

117,958,283	744,560	1.000000	0	0	0	117,213,723
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

217,319	117,213,723	0.1854
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**District is Over the Limit**

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

0.1854	0.189500	0.9784
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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	223,490	0.6000	0.189465	0.1895	\$223,530.95	0.1854	0.1854	\$218,694.66	\$218,694.66	\$218,694.66
<b>Totals (Capped)</b>	<b>223,490</b>		<b>0.189465</b>	<b>0.1895</b>	<b>\$223,530.95</b>	<b>0.1854</b>	<b>0.1854</b>	<b>\$218,694.66</b>	<b>\$218,694.66</b>	<b>\$218,694.66</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>223,490</b>		<b>0.189465</b>	<b>0.1895</b>	<b>\$223,530.95</b>	<b>0.1854</b>	<b>0.1854</b>	<b>\$218,694.66</b>	<b>\$218,694.66</b>	<b>\$218,694.66</b>