

**PTELL Worksheet  
Kankakee County**

Taxing District LY01 - BOURBONNAIS LIBRARY

The 2017 extension was used to determine the aggregate extension base.

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

\$888,069.12	1.021000	1.0000	=	906,719
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

497,416,121	-	0	+	0	=	497,416,121
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$$\text{Adjusted EAV} - ( \text{New Property} \times \text{State Multiplier} ) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

497,416,121	-	(	3,436,219	x	1.000000	) -	0	-	0	-	0	=	493,979,902
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

906,719	/	493,979,902	=	0.1836
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**District is Over the Limit**

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

0.1836	/	0.187500	=	0.9792
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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	785,181	0.6000	0.157852	0.1579	\$811,703.15	0.1545	0.1545	\$794,225.06	\$768,507.91	\$768,507.91
004 Buildings Equipment and Maint	98,021	0.0200	0.019706	0.0198	\$101,784.18	0.0194	0.0194	\$99,727.94	\$96,498.73	\$96,498.73
027 Audit	2,526	0.0050	0.000508	0.0006	\$3,084.37	0.0006	0.0006	\$3,084.37	\$2,984.50	\$2,984.50
035 Liability Insurance	8,084	0.0000	0.001625	0.0017	\$8,739.05	0.0017	0.0017	\$8,739.05	\$8,456.07	\$8,456.07
047 Social Security	36,884	0.0000	0.007415	0.0075	\$38,554.61	0.0074	0.0074	\$38,040.55	\$36,808.79	\$36,808.79
<b>Totals (Capped)</b>	<b>930,696</b>		<b>0.187106</b>	<b>0.1875</b>	<b>\$963,865.36</b>	<b>0.1836</b>	<b>0.1836</b>	<b>\$943,816.96</b>	<b>\$913,256.00</b>	<b>\$913,256.00</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>930,696</b>		<b>0.187106</b>	<b>0.1875</b>	<b>\$963,865.36</b>	<b>0.1836</b>	<b>0.1836</b>	<b>\$943,816.96</b>	<b>\$913,256.00</b>	<b>\$913,256.00</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** LY02 - BRADLEY LIBRARY

The 2017 extension was used to determine the aggregate extension base.

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$754,634.62      1.021000      1.0000      770,482

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 226,288,903      0      15,998      226,304,901

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 226,304,901      2,711,922      1.000000      0      0      0      223,592,979

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 770,482      223,592,979      0.3446

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.3446      0.355200      0.9702

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	709,248	0.6000	0.313426	0.3135	\$709,433.09	0.3038	0.3038	\$687,482.53	\$687,465.69	\$687,465.69
004 Buildings Equipment and Maint	45,677	0.0200	0.020185	0.0200	\$45,258.89	0.0195	0.0195	\$44,127.42	\$44,126.34	\$44,126.34
005 IMRF	22,260	0.0000	0.009837	0.0099	\$22,403.15	0.0097	0.0097	\$21,950.56	\$21,950.02	\$21,950.02
027 Audit	5,500	0.0050	0.002431	0.0025	\$5,657.36	0.0025	0.0025	\$5,657.36	\$5,657.22	\$5,657.22
035 Liability Insurance	21,000	0.0000	0.009280	0.0093	\$21,045.38	0.0091	0.0091	\$20,592.79	\$20,592.29	\$20,592.29
<b>Totals (Capped)</b>	<b>803,685</b>		<b>0.355159</b>	<b>0.3552</b>	<b>\$803,797.87</b>	<b>0.3446</b>	<b>0.3446</b>	<b>\$779,810.66</b>	<b>\$779,791.56</b>	<b>\$779,791.56</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>803,685</b>		<b>0.355159</b>	<b>0.3552</b>	<b>\$803,797.87</b>	<b>0.3446</b>	<b>0.3446</b>	<b>\$779,810.66</b>	<b>\$779,791.56</b>	<b>\$779,791.56</b>

## PTELL Worksheet Kankakee County

Taxing District LY04 - FOSSIL RIDGE LIBRARY

The 2017 extension was used to determine the aggregate extension base.

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

\$899,629.77	1.021000	1.0000	918,522
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

744,670,389	0	0	744,670,389
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

744,670,389	367,379	1.000000	3,645,080	0	0	740,657,930
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

918,522	740,657,930	0.1241
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**District is Over the Limit**

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

0.1241	0.127000	0.9772
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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	854,478	0.6000	0.114746	0.1148	\$854,881.61	0.1120	0.1120	\$72,179.23	\$72,179.23	\$834,030.84
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	43,000	0.0000	0.005774	0.0058	\$43,190.88	0.0057	0.0057	\$3,673.41	\$3,673.41	\$42,446.21
027 Audit	3,500	0.0050	0.000470	0.0005	\$3,723.35	0.0005	0.0005	\$322.23	\$322.23	\$3,723.35
035 Liability Insurance	11,000	0.0000	0.001477	0.0015	\$11,170.06	0.0015	0.0015	\$966.69	\$966.69	\$11,170.06
047 Social Security	30,000	0.0000	0.004029	0.0041	\$30,531.49	0.0041	0.0041	\$2,642.28	\$2,642.28	\$30,531.49
060 Unemployment Insurance	1,500	0.0000	0.000201	0.0003	\$2,234.01	0.0003	0.0003	\$193.34	\$193.34	\$2,234.01
<b>Totals (Capped)</b>	<b>943,478</b>		<b>0.126697</b>	<b>0.1270</b>	<b>\$945,731.40</b>	<b>0.1241</b>	<b>0.1241</b>	<b>\$79,977.17</b>	<b>\$79,977.18</b>	<b>\$924,135.96</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>943,478</b>		<b>0.126697</b>	<b>0.1270</b>	<b>\$945,731.40</b>	<b>0.1241</b>	<b>0.1241</b>	<b>\$79,977.17</b>	<b>\$79,977.18</b>	<b>\$924,135.96</b>

## PTELL Worksheet Kankakee County

Taxing District LY05 - MANTENO LIBRARY

The 2017 extension was used to determine the aggregate extension base.

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

\$516,901.40	1.021000	1.0000	= 527,756
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

279,302,283	0	0	= 279,302,283
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

279,302,283	2,681,001	1.000000	0	0	496,171	= 276,125,111
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$$\text{Numerator} / \text{Denominator} = \text{Limiting Rate}$$

527,756	276,125,111	0.1912	<b>District is Over the Limit</b>
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$$\text{Limiting Rate} / \text{Computed Rate} = \text{Reduction Factor}$$

0.1912	0.194300	0.9840
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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	525,730	0.6000	0.188230	0.1883	\$551,622.43	0.1852	0.1852	\$540,289.06	\$515,015.87	\$517,267.83
047 Social Security	16,500	0.0000	0.005908	0.0060	\$17,576.92	0.0060	0.0060	\$17,503.97	\$16,685.18	\$16,758.14
<b>Totals (Capped)</b>	<b>542,230</b>		<b>0.194138</b>	<b>0.1943</b>	<b>\$569,199.35</b>	<b>0.1912</b>	<b>0.1912</b>	<b>\$557,793.03</b>	<b>\$531,701.05</b>	<b>\$534,025.97</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>542,230</b>		<b>0.194138</b>	<b>0.1943</b>	<b>\$569,199.35</b>	<b>0.1912</b>	<b>0.1912</b>	<b>\$557,793.03</b>	<b>\$531,701.05</b>	<b>\$534,025.97</b>

**PTELL Worksheet  
Kankakee County**

**Taxing District** LY06 - SUN RIVER TERRACE LIBRARY  
**The 2017 extension was used to determine the aggregate extension base.**

**Aggregate Ext. Base** x ( **1 + Limit** ) x **Rate Increase Factor** = **Numerator**  
 \$21,278.47      1.021000      1.0000      21,725

**Current EAV** - **Annexations** + **Disconnections** = **Adjusted EAV**  
 4,446,906      0      0      4,446,906

**Adjusted EAV** - ( **New Property** x **State Multiplier** ) - **Overlap New Prop.** - **TIF Recovery** - **EZ Recovery** = **Denominator**  
 4,446,906      0      1.000000      0      0      0      4,446,906

**Numerator** / **Denominator** = **Limiting Rate**      **District is Over the Limit**  
 21,725      4,446,906      0.4886

**Limiting Rate** / **Computed Rate** = **Reduction Factor**  
 0.4886      0.500000      0.9772

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	20,000	0.6000	0.449751	0.4498	\$20,002.18	0.4394	0.4394	\$19,539.70	\$19,539.70	\$19,539.70
004 Buildings Equipment and Maint	1,000	0.0200	0.022488	0.0200	\$889.38	0.0196	0.0196	\$871.59	\$871.59	\$871.59
035 Liability Insurance	800	0.0000	0.017990	0.0180	\$800.44	0.0176	0.0176	\$782.66	\$782.66	\$782.66
047 Social Security	540	0.0000	0.012143	0.0122	\$542.52	0.0120	0.0120	\$533.63	\$533.63	\$533.63
<b>Totals (Capped)</b>	<b>22,340</b>		<b>0.502372</b>	<b>0.5000</b>	<b>\$22,234.52</b>	<b>0.4886</b>	<b>0.4886</b>	<b>\$21,727.58</b>	<b>\$21,727.58</b>	<b>\$21,727.58</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>22,340</b>		<b>0.502372</b>	<b>0.5000</b>	<b>\$22,234.52</b>	<b>0.4886</b>	<b>0.4886</b>	<b>\$21,727.58</b>	<b>\$21,727.58</b>	<b>\$21,727.58</b>

## PTELL Worksheet Kankakee County

Taxing District LY07 - EDWARD CHIPMAN PUBLIC LIB

The 2017 extension was used to determine the aggregate extension base.

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

\$107,523.54	1.021000	1.0000	109,782
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

117,611,644	0	0	117,611,644
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

117,611,644	1,110,001	1.000000	0	0	0	116,501,643
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

109,782	116,501,643	0.0943
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**District is Over the Limit**

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

0.0943	0.096000	0.9823
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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	112,792	0.6000	0.095902	0.0960	\$112,907.18	0.0943	0.0943	\$110,907.78	\$110,907.78	\$110,907.78
<b>Totals (Capped)</b>	<b>112,792</b>		<b>0.095902</b>	<b>0.0960</b>	<b>\$112,907.18</b>	<b>0.0943</b>	<b>0.0943</b>	<b>\$110,907.78</b>	<b>\$110,907.78</b>	<b>\$110,907.78</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>112,792</b>		<b>0.095902</b>	<b>0.0960</b>	<b>\$112,907.18</b>	<b>0.0943</b>	<b>0.0943</b>	<b>\$110,907.78</b>	<b>\$110,907.78</b>	<b>\$110,907.78</b>

## PTELL Worksheet Kankakee County

Taxing District LY09 - PEMBROKE PUBLIC LIBRARY

The 2017 extension was used to determine the aggregate extension base.

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

\$92,475.86	1.021000	1.0000	94,418
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

17,419,422	0	0	17,419,422
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

17,419,422	35,265	1.000000	0	0	0	17,384,157
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

94,418	17,384,157	0.5432
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**District is Over the Limit**

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

0.5432	0.557500	0.9743
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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	97,100	0.6000	0.557424	0.5575	\$97,113.28	0.5432	0.5432	\$94,622.30	\$94,622.30	\$94,622.30
<b>Totals (Capped)</b>	<b>97,100</b>		<b>0.557424</b>	<b>0.5575</b>	<b>\$97,113.28</b>	<b>0.5432</b>	<b>0.5432</b>	<b>\$94,622.30</b>	<b>\$94,622.30</b>	<b>\$94,622.30</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>97,100</b>		<b>0.557424</b>	<b>0.5575</b>	<b>\$97,113.28</b>	<b>0.5432</b>	<b>0.5432</b>	<b>\$94,622.30</b>	<b>\$94,622.30</b>	<b>\$94,622.30</b>

## PTELL Worksheet Kankakee County

**Taxing District** LY10 - LIMESTONE TOWNSHIP LIBRARY DISTRICT  
**The 2017 extension was used to determine the aggregate extension base.**

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

\$218,694.66	1.021000	1.0000	223,287
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$$\text{Current EAV} - \text{Annexations} + \text{Disconnections} = \text{Adjusted EAV}$$

120,979,938	0	0	120,979,938
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$$\text{Adjusted EAV} - (\text{New Property} \times \text{State Multiplier}) - \text{Overlap New Prop.} - \text{TIF Recovery} - \text{EZ Recovery} = \text{Denominator}$$

120,979,938	933,161	1.000000	0	0	0	120,046,777
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$$\frac{\text{Numerator}}{\text{Denominator}} = \text{Limiting Rate}$$

223,287	120,046,777	0.1860
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**District is Over the Limit**

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

0.1860	0.189800	0.9800
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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	229,600	0.6000	0.189784	0.1898	\$229,619.92	0.1860	0.1860	\$225,022.68	\$225,022.68	\$225,022.68
<b>Totals (Capped)</b>	<b>229,600</b>		<b>0.189784</b>	<b>0.1898</b>	<b>\$229,619.92</b>	<b>0.1860</b>	<b>0.1860</b>	<b>\$225,022.68</b>	<b>\$225,022.68</b>	<b>\$225,022.68</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>229,600</b>		<b>0.189784</b>	<b>0.1898</b>	<b>\$229,619.92</b>	<b>0.1860</b>	<b>0.1860</b>	<b>\$225,022.68</b>	<b>\$225,022.68</b>	<b>\$225,022.68</b>