

PTELL Worksheet

Kankakee County

Taxing District LY01 - BOURBONNAIS LIBRARY

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

Aggregate Ext. Base \times (1 + Limit) \times Rate Increase Factor = Numerator
 \$888,069.12 1.021000 1.0000 906,719

Current EAV - Annexations + Disconnections = Adjusted EAV
 497,416,121 0 0 497,416,121

Adjusted EAV - (New Property \times State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 497,416,121 3,436,219 1.000000 0 0 0 493,979,902

Numerator / Denominator = Limiting Rate
 906,719 493,979,902 0.1836 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor
 0.1836 0.187500 0.9792

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps
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
Totals (Capped)	930,696	0.187106	0.1875		\$963,865.36	0.1836	0.1836	\$943,816.96	\$913,256.00	\$913,256.00
Totals (Not Capped)	0	0.000000	0.0000		\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	930,696	0.187106	0.1875		\$963,865.36	0.1836	0.1836	\$943,816.96	\$913,256.00	\$913,256.00

PTELL Worksheet

Kankakee County

Taxing District LY02 - BRADLEY LIBRARY

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

Aggregate Ext. Base \times (1 + Limit) \times 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 \times 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
 770,482 223,592,979 0.3446 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor
 0.3446 0.355200 0.9702

Fund/Name	Levy Request	Maximum	Calc'd	Actual	Non-PTELL	Limited	Certified	Total Extension	Total Extension	Total Extension
		Rate	Rate	Rate	Total Extension	Rate	Rate			
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
Totals (Capped)	803,685	0.355159	0.3552		\$803,797.87	0.3446	0.3446	\$779,810.66	\$779,791.56	\$779,791.56
Totals (Not Capped)	0	0.000000	0.0000		\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	803,685	0.355159	0.3552		\$803,797.87	0.3446	0.3446	\$779,810.66	\$779,791.56	\$779,791.56

PTELL Worksheet
Kankakee County

Taxing District LY04 - FOSSIL RIDGE LIBRARY

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

Aggregate Ext. Base \times (1 + Limit) \times Rate Increase Factor = Numerator
 \$899,629.77 1.021000 1.0000 918,522

Current EAV - Annexations + Disconnections = Adjusted EAV
 744,670,389 0 0 744,670,389

Adjusted EAV - (New Property \times State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 744,670,389 367,379 1.000000 3,645,080 0 0 740,657,930

Numerator / Denominator = Limiting Rate
 918,522 740,657,930 0.1241 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor
 0.1241 0.127000 0.9772

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps
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
Totals (Capped)	943,478	0.126697	0.1270	\$945,731.40	0.1241	0.1241	\$79,977.17	\$79,977.18	\$924,135.96	
Totals (Not Capped)	0	0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
Totals (All)	943,478	0.126697	0.1270	\$945,731.40	0.1241	0.1241	\$79,977.17	\$79,977.18	\$924,135.96	

PTELL Worksheet
Kankakee County

Taxing District LY05 - MANTENO LIBRARY

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

Aggregate Ext. Base \times (1 + Limit) \times Rate Increase Factor = Numerator
 \$516,901.40 1.021000 1.0000 527,756

Current EAV - Annexations + Disconnections = Adjusted EAV
 279,302,283 0 0 279,302,283

Adjusted EAV - (New Property \times State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 279,302,283 2,681,001 1.000000 0 0 496,171 276,125,111

Numerator / Denominator = Limiting Rate
 527,756 276,125,111 0.1912 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor
 0.1912 0.194300 0.9840

Fund/Name	Levy Request	Maximum	Calc'd	Actual	Non-PTELL	Limited	Certified	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps
		Rate	Rate	Rate	Total Extension	Rate	Rate			
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
Totals (Capped)	542,230		0.194138	0.1943	\$569,199.35	0.1912	0.1912	\$557,793.03	\$531,701.05	\$534,025.97
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	542,230		0.194138	0.1943	\$569,199.35	0.1912	0.1912	\$557,793.03	\$531,701.05	\$534,025.97

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 \times (1 + Limit) \times 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 \times 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
21,725 4,446,906 0.4886 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor
0.4886 0.500000 0.9772

Fund/Name	Levy Request	Maximum	Calc'd	Actual	Non-PTELL	Limited	Certified	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overslaps
		Rate	Rate	Rate	Total Extension	Rate	Rate			
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
Totals (Capped)	22,340		0.502372	0.5000	\$22,234.52	0.4886	0.4886	\$21,727.58	\$21,727.58	\$21,727.58
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	22,340		0.502372	0.5000	\$22,234.52	0.4886	0.4886	\$21,727.58	\$21,727.58	\$21,727.58

PTELL Worksheet
Kankakee County

Taxing District LY07 - EDWARD CHIPMAN PUBLIC LIB

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

Aggregate Ext. Base \times (1 + Limit) \times Rate Increase Factor = Numerator
 \$107,523.54 1.021000 1.0000 109,782

Current EAV - Annexations + Disconnections = Adjusted EAV
 117,611,644 0 0 117,611,644

Adjusted EAV - (New Property \times State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
 117,611,644 1,110,001 1.000000 0 0 0 116,501,643

Numerator / Denominator = Limiting Rate
 109,782 116,501,643 0.0943 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor
 0.0943 0.096000 0.9823

Fund/Name	Levy Request	Maximum	Calc'd	Actual	Non-PTELL	Limited	Certified	Total Extension	Total Extension	Total Extension
		Rate	Rate	Rate	Total Extension	Rate	Rate			
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
Totals (Capped)	112,792		0.095902	0.0960	\$112,907.18	0.0943	0.0943	\$110,907.78	\$110,907.78	\$110,907.78
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	112,792		0.095902	0.0960	\$112,907.18	0.0943	0.0943	\$110,907.78	\$110,907.78	\$110,907.78

PTELL Worksheet
Kankakee County

Taxing District LY09 - PEMBROKE PUBLIC LIBRARY

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

Aggregate Ext. Base \times (1 + Limit) \times Rate Increase Factor = Numerator
\$92,475.86 1.021000 1.0000 94,418

Current EAV - Annexations + Disconnections = Adjusted EAV
17,419,422 0 0 17,419,422

Adjusted EAV - (New Property \times State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
17,419,422 35,265 1.000000 0 0 0 17,384,157

Numerator / Denominator = Limiting Rate
94,418 17,384,157 0.5432 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor
0.5432 0.557500 0.9743

Fund/Name	Levy Request	Maximum	Calc'd	Actual	Non-PTELL	Limited	Certified	Total Extension	Total Extension	Total Extension
		Rate	Rate	Rate	Total Extension	Rate	Rate			
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
Totals (Capped)	97,100		0.557424	0.5575	\$97,113.28	0.5432	0.5432	\$94,622.30	\$94,622.30	\$94,622.30
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	97,100		0.557424	0.5575	\$97,113.28	0.5432	0.5432	\$94,622.30	\$94,622.30	\$94,622.30

PTELL Worksheet
Kankakee County

Taxing District LY10 - LIMESTONE TOWNSHIP LIBRARY DISTRICT

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

Aggregate Ext. Base \times (1 + Limit) \times Rate Increase Factor = Numerator
\$218,694.66 1.021000 1.0000 223,287

Current EAV - Annexations + Disconnections = Adjusted EAV
120,979,938 0 0 120,979,938

Adjusted EAV - (New Property \times State Multiplier) - Overlap New Prop. - TIF Recovery - EZ Recovery = Denominator
120,979,938 933,161 1.000000 0 0 0 120,046,777

Numerator / Denominator = Limiting Rate
223,287 120,046,777 0.1860 District is Over the Limit

Limiting Rate / Computed Rate = Reduction Factor
0.1860 0.189800 0.9800

Fund/Name	Levy Request	Maximum	Calc'd	Actual	Non-PTELL	Limited	Certified	Total Extension	Total Extension	Total Extension
		Rate	Rate	Rate	Total Extension	Rate	Rate			
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
Totals (Capped)	229,600		0.189784	0.1898	\$229,619.92	0.1860	0.1860	\$225,022.68	\$225,022.68	\$225,022.68
Totals (Not Capped)	0		0.000000	0.0000	\$0.00	0.0000	0.0000	\$0.00	\$0.00	\$0.00
Totals (All)	229,600		0.189784	0.1898	\$229,619.92	0.1860	0.1860	\$225,022.68	\$225,022.68	\$225,022.68