

CLRTM539-A

OFFICE OF THE COUNTY CLERK

DATE 06/26/12

TAX YEAR 2011

AGENCY TAX RATE REPORT

AGENCY 05-0760-000 OAK PARK PARK DISTRICT	PRIOR YEAR COOK COUNTY EAV	1,850,649,808	COOK COUNTY	2011 EAV
	CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	1,596,903,799
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION	EXP. INCENTIVES MINUS DISCONNECT PROP	17,136,061	LAKE	
	TOTAL	1,867,785,869	WILL	
			KANE	
2010 AGGREGATE EXTENSION	2011 EAV MINUS NEW PROP, ANNEX.,		MCHENRY	
X 1.0150	REC TIF VAL, EXP. INCENTIVES		DEKALB	
	PLUS DISCONNECTIONS		GRUNDY	
	LIMITING RATE		KANKAKEE	
7,744,682	/ 1,579,767,738 =	0.491	KENDALL	
			LA SALLE	
			LIVINGSTON	

	AGENCY OVERALL EAV	1,596,903,799	TOTAL	1,596,903,799
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FUND DESCRIPTION OF FUND	LEVY AMOUNT LOSS AMOUNT	LOSS %	TOTAL LEVY	TAX RATE CEILING	MAXIMUM ALLOWABLE LEVY	PRELIMINARY TAX RATE	PTELL REDUCED LEVY SEE BELOW	100.00% OF BURDEN IN COOK COUNTY	FINAL TAX RATE
001 CORPORATE	5,428,143 162,844	3	5,590,987	0.3500	5,589,163	0.3500	5,413,503*	5,413,503	0.3390
003 BONDS & INTEREST	0 0	1	0	0.0000	0	0.0000		0	0.0000
008 I.M.R.F.	300,000 9,000	3	309,000	0.0000	309,000	0.0193	298,621*	298,621	0.0187
018 AUDITING	11,500 345	3	11,845	0.0050	11,845	0.0007	11,178	11,178	0.0007
019 LIABILITY INSURANCE	200,000 6,000	3	206,000	0.0000	206,000	0.0129	199,612*	199,612	0.0125
020 RECREATION	1,814,160 54,425	3	1,868,585	0.3700	1,868,585	0.1170	1,809,292*	1,809,292	0.1133
024 WORKING CASH FUNDS	0 0		0	0.0250	0	0.0000		0	0.0000
033 MUSEUM MAINTENANCE	0 0	1	0	0.0300	0	0.0000		0	0.0000
088 MUSEUM FUND	100,000 3,000	3	103,000	0.0700	103,000	0.0064	99,008*	99,008	0.0062
202 HANDICAPPED FUND	425,000 12,750	3	437,750	0.0400	437,750	0.0274		437,750	0.0274
400 LIMITED BONDS	0 0	3	0	0.0000	0	0.0000		0	0.0000
TOTAL CAP FUNDS			8,089,417		8,087,593	0.507	7,831,214	7,831,214	0.491
TOTAL NON CAP FUNDS			437,750		437,750	0.0274		437,750	0.0274
AGENCY GRAND TOTAL			8,527,167		8,525,343	0.534	7,831,214	8,268,964	0.518

*CLERK'S REDUCTION FACTOR 96.8441%

2011 NON CAP FUNDS TAX EXTENSION TOTAL

437,551.64

2011 TAX EXTENSION GRAND TOTAL

8,271,961.68