							:	2018 EAV
	I	PRIOR YEAR	COOK COUNT	Y EAV	1,655,776,3	153 COOK	COUNTY 1,	592,506,276
AGENCY 02-0180-000 TOWN OAK PARK	CUF	RR NEW PROP	, ANNX., R	EC. TIF VAL,		DUPAC	₽Ε	
	EXP.]	INCENTIVES	MINUS DISC	ONNECT PROP	7,936,9	009 LAKE		
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE	CALCULATIO	NC	TOTAL		1,663,713,0	062 WILL		
						KANE		
2017 AGGREGATE EXTENSION 2018 EAV MINUS NEW PROP, ANNX.,						MCHEN	IRY	
X 1.0210 REC TIF VAL, EXP. INCENTIVES						DEKAI	JB	
PLUS DISCONNECTIONS						GRUNI	PΥ	
I	LIMITING RA	ATE				KANKA	AKEE	
4,936,397 / 1,584,569,367 =	0.312					KENDA	ALL	
						LA SA	ALLE	
CONNECTING 02-0180-002 GENERAL ASSISTANCE OAK PARK						LIVI	IGSTON	
AGENCIES 02-0180-004 OAK PARK MENTAL HEALTH DISTRICT								
		AGENCY	OVERALL E	AV	1,592,506,2	276 TOTAI	1,!	592,506,276
LEVY AMOUNT I		AL LEVY	TAX RATE		PRELIMINARY	PTELL	100.00% OF	FINAL TAX
FUND DESCRIPTION OF FUND LOSS AMOUNT	8		CEILING	ALLOWABLE	TAX RATE	REDUCED LEVY	BURDEN IN	RATE
				LEVY		SEE BELOW	COOK COUNTY	
001 CORPORATE 2,812,909	2 2,8	869,167	0.2500	2,869,167	0.1802	2,825,106*	2,825,106	0.1774
56,258								
008 I.M.R.F. 120,000	2 1	122,400	0.0000	122,400	0.0077	121,030*	121,030	0.0076
2,400								
TOTAL GAR TIMES	0. 6	001 565		0 001 565	0 100	0 046 126	0 046 126	0 105
TOTAL CAP FUNDS	2,9	991,567		2,991,567	0.188	2,946,136	2,946,136	
TOTAL NON CAP FUNDS		0		0	0.0000		0	0.0000
AGENCY GRAND TOTAL	2 (001 567		2 001 567	0 100	2 046 126	2 046 126	0 105
AGENCY GRAND TOTAL	۷, ۶	991,567		2,991,567	0.188	2,946,136 REDUCTION FACTO	2,946,136	0.185
					CLEKK S I	EDUCTION FACIO	JR J0.44416	
				20	10 ጥለሃ ውሃጥውነ	NSION GRAND TO	דגיי. יוגיי	46,136.61
				20	TO INV DVIET	NO TON GIVAND IO		10,130.01

								2018 EAV
			AR COOK COUN		1,655,776,			592,506,276
AGENCY 02-0180-002 GENERAL ASSISTANCE OAK PARK		CURR NEW P				DUPA	GE	
		EXP. INCENTIV		CONNECT PROP				
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE	CALC	ULATION	TOTAL		1,663,713,			
						KANE		
2017 AGGREGATE EXTENSION 2018 EAV MINUS NEW PROP, ANNX.,						MCHE		
X 1.0210 REC TIF VAL, EXP. INCENTIVES						DEKA		
PLUS DISCONNECTIONS						GRUNI		
		ING RATE				KANK		
4,936,397 / 1,584,569,367 =	0.	312				KENDA		
CONTROLLING OF ALON ONE HOURS ON DARK						LA S		
CONNECTING 02-0180-000 TOWN OAK PARK						TTATI	NGSTON	
AGENCIES 02-0180-004 OAK PARK MENTAL HEALTH DISTRICT		y Ciri	NCY OVERALL	T 7 7 7	1,592,506,	276 TOTA	. 1	592,506,276
		AGEI	NCI OVERALL .	LAV	1,392,306,	276 IOIA	ц т,	392,300,270
LEVY AMOUNT	LOSS	TOTAL LEVY	TAX RATE	MAXIMUM	PRELIMINARY	PTELL	100.00% OF	FINAL TAX
FUND DESCRIPTION OF FUND LOSS AMOUNT			CEILING	ALLOWABLE	TAX RATE	REDUCED LEVY		RATE
				LEVY		SEE BELOW	COOK COUNTY	
001 CORPORATE 488,733	2	498,508	0.0000	498,508	0.0313	490,491*	490,491	0.0308
9,775								
008 I.M.R.F. 8,000	2	8,160	0.0000	8,160	0.0005	7,962	7,962	0.0005
160								
TOTAL CAP FUNDS		506,668		506,668	0.032		498,453	
TOTAL NON CAP FUNDS		0		0	0.0000		0	0.0000
AGENCY GRAND TOTAL		506,668		506,668	0.032		498,453	0.032
					*CLERK'S I	REDUCTION FACT	OR 98.4227%	
				20	ITR LUX EXLE	NSION GRAND TO	I'AL 5	09,602.01

DATE 00/20/19 1	AA IEAR 2016	AGENCI	IAN KAI	LE KEPOKI						
										2018 EAV
							1,655,776,			592,506,276
AGENCY 02-0180-004 OA	K PARK MENTAL HEALTH	DISTRICT		CURR NEW P			•	DUPAG	ŧΕ	
	-			EXP. INCENTIV		CONNECT PROP	, ,			
PROPERTY TAX EXTENSIO	N LIMITING LAW (PTEI	L) LIMITING RATE	E CALCU	JLATION	TOTAL		1,663,713,			
								KANE		
2017 AGGREGATE EXTENS								MCHEN		
X 1.0210	REC TIF VAL, EX							DEKAL		
	PLUS DISC	CONNECTIONS						GRUND		
4 005 005				ING RATE				KANKA		
4,936,397	/ 1,584,569,3	s67 =	0.3	312				KENDA		
gornamenta 00 0100 00	0							LA SA		
CONNECTING 02-0180-00		ID ONE DADE						LIVII	IGSTON	
AGENCIES 02-0180-00	2 GENERAL ASSISTANO	E OAK PARK		7 CH	MON ONEDATI	TI 7.57	1,592,506,	276 TOTAL	1 [.00 506 076
				AGE	NCY OVERALL	EAV	1,592,500,	276 TOTAL	т, т	592,506,276
		LEVY AMOUNT	LOSS	TOTAL LEVY	TAX RATE	MAXIMUM	PRELIMINARY	PTELL	100.00% OF	FINAL TAX
FUND DESCRIPTION OF F	UND	LOSS AMOUNT	%		CEILING	ALLOWABLE	TAX RATE	REDUCED LEVY	BURDEN IN	RATE
						LEVY		SEE BELOW	COOK COUNTY	
001 CORPORATE		1,492,756	2	1,522,611	0.1500	1,522,611	0.0956	1,498,548*	1,498,548	0.0941
		29,855								
008 I.M.R.F.		14,000	2	14,280	0.0000	14,280	0.0009	14,332	14,332	0.0009
		280								
TOTAL CAP FUNDS				1,536,891		1,536,891	0.097	1,512,880	1,512,880	0.095
TOTAL NON CAP FUNDS				0		0	0.0000		0	0.0000
AGENCY GRAND TOTAL				1,536,891		1,536,891				0.095
							*CLERK'S	REDUCTION FACTO	R 98.4227%	
						2	018 TAX EXTE	NSION GRAND TOT	'AL 1,51	2,880.96

CLRTM539-A OFFICE OF THE COUNTY CLERK

DATE 06/20/19 TAX YEAR 2018 AGENCY TAX RATE REPORT

2018 EAV

PRIOR YEAR COOK COUNTY EAV

1,655,776,153

COOK COUNTY

1,592,506,276

AGENCY 03-0920-000 VILLAGE OF OAK PARK CURR NEW PROP, ANNX., REC. TIF VAL, DUPAGE

EXP. INCENTIVES MINUS DISCONNECT PROP 7,936,909 LAKE

PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION TOTAL 1,663,713,062 WILL

KANE
2017 AGGREGATE EXTENSION 2018 EAV MINUS NEW PROP, ANNX.,
MCHEN.

7 AGGREGATE EXTENSION 2018 EAV MINUS NEW PROP, ANNX., MCHENRY
X 0.0000 REC TIF VAL, EXP. INCENTIVES DEKALB
PLUS DISCONNECTIONS GRUNDY

LIMITING RATE KANKAKEE

HOME RULE AGENCY OR PTELL NOT APPLICABLE

CONNECTING 03-0920-001 VILLAGE OF OAK PARK LIBRARY FUND

LIVINGSTON

CONNECTING 03-0920-001 VILLAGE OF OAK PARK LIBRARY FUND
AGENCIES

AGENCY OVERALL EAV 1,592,506,276 TOTAL 1,592,506,276 LEVY AMOUNT LOSS TOTAL LEVY TAX RATE MAXIMUM PRELIMINARY PTELL 100.00% OF FINAL TAX FUND DESCRIPTION OF FUND LOSS AMOUNT % CEILING ALLOWABLE TAX RATE REDUCED LEVY BURDEN IN RATE LEVY COOK COUNTY CORPORATE 3 18,011,024 001 17,486,431 0.0000 18,011,024 1.1310 18,011,024 1.1310 524,593 BONDS & INTEREST 4,104,168 4,309,376 0.0000 4,309,376 0.2706 4,309,376 0.2706 205,208 004 GARBAGE 0 0 0.0000 0 0.0000 0 0.0000 0 006 POLICE PENSION 6,211,250 6,397,588 0.0000 6,397,588 0.4017 6,397,588 0.4017 186,338 5,158,133 0.3336 0.3336 007 5,312,877 0.0000 5,312,877 5,312,877 FIRE PENSION 3 154,744 008 I.M.R.F. 0 3 0 0.0000 0 0.0000 0 0.0000 0 009 STREET & BRIDGE 0 0 0.0000 0 0.0000 0.0000 0 PLAY GROUNDS & REC 0 0 0.0000 0 0.0000 0.0000 0 013 FIRE PROTECTION 0 0 0.0000 0 0.0000 0.0000 0 0 0 0 POLICE PROTECTION 0.0000 0.0000 0.0000 0 015 CIVIL DEFENSE 0 Ω 0.0000 Ω 0.0000 Ω 0.0000 0 AUDITING 0 0 0.0000 0.0000 0.0000 0 LIABILITY INSURANCE 0 0.0000 0.0000 0.0000 0 0 0 0 0.0000 0.0000 0.0000 023 CROSSING GUARDS 0 027 PURCHASE AGREEMENT 0 5 0 0.0000 0 0.0000 0.0000 0

CLRTM539-A OFFICE OF THE COUNTY CLERK

2018 EAV
PRIOR YEAR COOK COUNTY EAV 1,655,776,153 COOK COUNTY 1,592,506,276

CURR NEW PROP, ANNX., REC. TIF VAL,

AGENCY OVERALL EAV

EXP. INCENTIVES MINUS DISCONNECT PROP 7,936,909

PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION TOTAL 1,663,713,062 WILL

KANE
2017 AGGREGATE EXTENSION 2018 EAV MINUS NEW PROP, ANNX.,
MCHENRY

X 0.0000 REC TIF VAL, EXP. INCENTIVES

PLUS DISCONNECTIONS

LIMITING RATE

KANKAKEE

HOME RULE AGENCY OR PTELL NOT APPLICABLE LA SALLE

CONNECTING 03-0920-001 VILLAGE OF OAK PARK LIBRARY FUND

AGENCIES VILLAGE OF OAK PARK LIBRARY

AGENCY 03-0920-000 VILLAGE OF OAK PARK

				_, -, -, -, -, -, -		_,		
FUND DESCRIPTION OF FUND	LEVY AMOUNT LOSS LOSS AMOUNT %	TOTAL LEVY	TAX RATE CEILING	MAXIMUM ALLOWABLE	PRELIMINARY TAX RATE	PTELL REDUCED LEVY	100.00% OF BURDEN IN	FINAL TAX RATE
172 BUILDING FUND NOTES	0	0	0.0000	LEVY 0	0.0000		COOK COUNTY 0	0.0000
178 CORP. NOTES	0 3	0	0.0000	0	0.0000		0	0.0000
AGENCY GRAND TOTAL		34,030,865		34,030,865	2.137		34,030,865	2.137

2018 TAX EXTENSION GRAND TOTAL 34,031,859.12

1,592,506,276

DUPAGE

LAKE

TOTAL

1,592,506,276

									2	2018 EAV
				PRIOR YEA	R COOK COUNT	ry eav	1,655,776,1	.53 COOK	COUNTY 1,5	592,506,276
AGENCY 03-0920-001 VILLAG	E OF OAK PARK LIBRA	ARY FUND		CURR NEW PR	OP, ANNX., F	REC. TIF VAL	,	DUPAG	3E	
]	EXP. INCENTIVE	S MINUS DISC	CONNECT PROP	7,936,9	09 LAKE		
PROPERTY TAX EXTENSION LI	MITING LAW (PTELL)	LIMITING RATE	CALC	JLATION	TOTAL		1,663,713,0	62 WILL		
								KANE		
2017 AGGREGATE EXTENSION	2018 EAV MINUS NEW	W PROP, ANNX.,						MCHEI	IRY	
X 0.0000	REC TIF VAL, EXP.	INCENTIVES						DEKAI	LB	
	PLUS DISCON	NECTIONS						GRUNI	Ϋ́	
			LIMIT	ING RATE				KANKA	AKEE	
								KENDA	ALL	
	ENCY OR PTELL NOT A	APPLICABLE						LA SA	ALLE	
CONNECTING 03-0920-000 V	ILLAGE OF OAK PAR	RK						LIVI	IGSTON	
AGENCIES										
				AGEN	CY OVERALL I	EAV	1,592,506,2	176 TOTAI	1,5	592,506,276
		LEVY AMOUNT		TOTAL LEVY	TAX RATE	MAXIMUM	PRELIMINARY	PTELL	100.00% OF	FINAL TAX
FUND DESCRIPTION OF FUND		LOSS AMOUNT	8		CEILING	ALLOWABLE	TAX RATE	REDUCED LEVY		RATE
			_			LEVY			COOK COUNTY	
005 LIBRARY		9,403,982	3	9,686,101	0.0000	9,686,101	0.6082		9,686,101	0.6082
		282,119							•	
008 I.M.R.F.		0	3	0	0.0000	0	0.0000		0	0.0000
		0								
1 0 - 1 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0				0.606.101		0 606 101	0.600		0 606 101	0.600
AGENCY GRAND TOTAL				9,686,101		9,686,101	0.609		9,686,101	0.609
						2	010 may bymba	ICTON CDAND TO	מאד ס בּינ	00 262 22

2018 TAX EXTENSION GRAND TOTAL 9,698,363.22

									:	2018 EAV
				PRIOR YEA	R COOK COUNT	ry eav	25,651,9	80 COOK	COUNTY	24,294,399
AGENCY 03-0920-100 VILLAGE	E OF OAK PARK SPECIAL	SERVICES A	REA 1	CURR NEW PR	OP, ANNX., I	REC. TIF VAL	,	DUPAG	E	
			1	EXP. INCENTIVE	S MINUS DIS	CONNECT PROP		0 LAKE		
PROPERTY TAX EXTENSION LIM	MITING LAW (PTELL) LI	MITING RATE	CALC	ULATION	TOTAL		25,651,9	980 WILL		
								KANE		
2017 AGGREGATE EXTENSION	2018 EAV MINUS NEW P	ROP, ANNX.,						MCHEN	RY	
x 0.0000	REC TIF VAL, EXP. IN	CENTIVES						DEKAL	ıΒ	
PLUS DISCONNECTIONS								GRUND	Y	
			KANKA	KEE						
								KENDA	LL	
HOME RULE AGE	ENCY OR PTELL NOT APP	LICABLE						LA SA	LLE	
								LIVIN	GSTON	
				AGEN	CY OVERALL I	EAV	24,294,3	99 TOTAL	ı	24,294,399
	I	EVY AMOUNT	LOSS	TOTAL LEVY	TAX RATE	MAXIMUM	PRELIMINARY	PTELL	100.00% OF	FINAL TAX
FUND DESCRIPTION OF FUND		EVY AMOUNT		TOTAL LEVY	TAX RATE CEILING	MAXIMUM ALLOWABLE	PRELIMINARY TAX RATE	PTELL REDUCED LEVY	100.00% OF BURDEN IN	FINAL TAX RATE
FUND DESCRIPTION OF FUND				TOTAL LEVY						RATE
FUND DESCRIPTION OF FUND 001 CORPORATE				TOTAL LEVY		ALLOWABLE	TAX RATE		BURDEN IN	RATE
		OSS AMOUNT	%		CEILING	ALLOWABLE LEVY	TAX RATE		BURDEN IN COOK COUNTY	RATE
		OSS AMOUNT 25,000	%		CEILING	ALLOWABLE LEVY	TAX RATE 0.1060		BURDEN IN COOK COUNTY	0.1060
001 CORPORATE		25,000 750	%	25,750	CEILING 3.0000	ALLOWABLE LEVY 25,750	TAX RATE 0.1060		BURDEN IN COOK COUNTY 25,750	RATE 0.1060
001 CORPORATE		25,000 750 0	%	25,750	CEILING 3.0000	ALLOWABLE LEVY 25,750	TAX RATE 0.1060		BURDEN IN COOK COUNTY 25,750	RATE 0.1060
001 CORPORATE		25,000 750 0	%	25,750	CEILING 3.0000	ALLOWABLE LEVY 25,750	TAX RATE 0.1060 0.0000		BURDEN IN COOK COUNTY 25,750	0.1060 0.0000
001 CORPORATE 003 BONDS & INTEREST		25,000 750 0	%	25,750 0	CEILING 3.0000	ALLOWABLE LEVY 25,750	TAX RATE 0.1060 0.0000		BURDEN IN COOK COUNTY 25,750	0.1060 0.0000

2018 TAX EXTENSION GRAND TOTAL 25,752.06

								2	2018 EAV
			PRIOR YEAR	R COOK COUNT	TY EAV	5,090,5	59 COOK	COUNTY	4,630,586
AGENCY 03-0920-106 VILLAGE OF OAK PARK SP	ECIAL SERVICE AR	EA 7	CURR NEW PRO	OP, ANNX., I	REC. TIF VAL	,	DUPAG	E	
		I	EXP. INCENTIVES	S MINUS DISC	CONNECT PROP	1,7	38 LAKE		
PROPERTY TAX EXTENSION LIMITING LAW (PTEL:	L) LIMITING RATE	CALC	JLATION	TOTAL		5,092,2	97 WILL		
							KANE		
2017 AGGREGATE EXTENSION 2018 EAV MINUS	NEW PROP, ANNX.,						MCHEN	RY	
X 0.0000 REC TIF VAL, EX	P. INCENTIVES						DEKAL	В	
PLUS DISC	ONNECTIONS						GRUND	Y	
]	LIMIT	ING RATE				KANKA	KEE	
							KENDA	LL	
HOME RULE AGENCY OR PTELL NO	T APPLICABLE						LA SA	LLE	
							LIVIN	GSTON	
			AGENO	CY OVERALL I	EAV	4,630,5	86 TOTAL		4,630,586
	LEVY AMOUNT	LOSS	TOTAL LEVY	TAX RATE	MAXIMUM	PRELIMINARY	PTELL	100.00% OF	FINAL TAX
FUND DESCRIPTION OF FUND	LOSS AMOUNT		101112 2211	CEILING	ALLOWABLE	TAX RATE	REDUCED LEVY	BURDEN IN	RATE
	2000 12100111	Ü		0212110	LEVY	11111 111111	1120022 2211	COOK COUNTY	14112
001 CORPORATE	7,500	3	7,725	0.0000	7,725	0.1668		7,725	0.1668
	225	3	.,.25	0.000	.,.23	0.1000		,,,23	0.1000
AGENCY GRAND TOTAL			7,725		7,725	0.167		7,725	0.167
			,		,			,	

								2	2018 EAV
			PRIOR YEA	R COOK COUN	TY EAV		0 COOK	COUNTY	9,531,259
AGENCY 03-0920-107 VILLAGE	OF OAK PARK SPECIAL SERVICE	AREA 8	CURR NEW PR	OP, ANNX.,	REC. TIF VAL	,	DUPAG	ξE	
			EXP. INCENTIVE	S MINUS DIS	CONNECT PROP	9,531,2	59 LAKE		
PROPERTY TAX EXTENSION LIM	MITING LAW (PTELL) LIMITING RA	TE CALC	CULATION	TOTAL		9,531,2	59 WILL		
							KANE		
2017 AGGREGATE EXTENSION	2018 EAV MINUS NEW PROP, ANNX	. ,					MCHEN	IRY	
x 0.0000	REC TIF VAL, EXP. INCENTIVES						DEKAL	ıΒ	
	PLUS DISCONNECTIONS						GRUND	Ϋ́	
		LIMIT	ING RATE				KANKA	KEE	
							KENDA	LL	
HOME RULE AGE	NCY OR PTELL NOT APPLICABLE						LA SA		
							LIVIN	IGSTON	
			AGEN	CY OVERALL	EAV	9,531,2	59 TOTAL	ı	9,531,259
	LEVY AMOUN	r Loss	TOTAL LEVY	TAX RATE	MAXIMUM	PRELIMINARY	PTELL	100.00% OF	FINAL TAX
FUND DESCRIPTION OF FUND	LOSS AMOUN	Г %		CEILING	ALLOWABLE	TAX RATE	REDUCED LEVY	BURDEN IN	RATE
					LEVY			COOK COUNTY	
001 CORPORATE	5,00	3	5,150	0.0000	5,150	0.0540		5,150	0.0540
	15	0							
AGENCY GRAND TOTAL			5,150		5,150	0.054		5,150	0.054
					2	018 TAX EXTEN	SION GRAND TOT	'AL	5,146.88

									2	2018 EAV
AGENCY 05-0760-000 OAK PA	ARK PARK DISTRICT				AR COOK COUN	TY EAV REC. TIF VAL	1,655,776,	153 COOK	COUNTY 1,5	592,506,276
			:	EXP. INCENTIVE						
PROPERTY TAX EXTENSION L	IMITING LAW (PTELL)	LIMITING RAT	E CALC	ULATION	TOTAL		1,663,713,	062 WILL KANE		
2017 AGGREGATE EXTENSION	2018 EAV MINUS NEW	W PROP, ANNX.	,					MCHEN	IRY	
X 1.0210	REC TIF VAL, EXP.							DEKAI		
	PLUS DISCON	NECTIONS						GRUNI		
0.064.070	/ 1 504 560 267	=		ING RATE				KANKA KENDA		
8,964,972	/ 1,584,569,367	=	0.	566				LA SA		
									IGSTON	
				AGEN	ICY OVERALL	EAV	1,592,506,	276 TOTAI	1,5	592,506,276
		LEVY AMOUNT	LOSS	TOTAL LEVY	TAX RATE	MAXIMUM	PRELIMINARY	PTELL	100.00% OF	FINAL TAX
FUND DESCRIPTION OF FUND		LOSS AMOUNT	%		CEILING	ALLOWABLE	TAX RATE	REDUCED LEVY	BURDEN IN	RATE
			_			LEVY		SEE BELOW	COOK COUNTY	
001 CORPORATE		4,329,995	3	4,459,895	0.3500	4,459,895	0.2801	4,293,396*	4,293,396	0.2696
003 BONDS & INTEREST		129,900	1	0	0.0000	0	0.0000		0	0.0000
		0	_	-					_	
008 I.M.R.F.		372,291	3	383,460	0.0000	383,460	0.0241	369,461*	369,461	0.0232
		11,169								
018 AUDITING		19,825	3	20,420	0.0050	20,420	0.0013	20,702	20,702	0.0013
019 LIABILITY INSURANCE		595 380,784	3	392,208	0.0000	392,208	0.0246	377,423*	377,423	0.0237
		11,424	3	372,200	0.0000	372,200	0.0210	377,123	377,123	0.0257
020 RECREATION		3,932,311	3	4,050,280	0.3700	4,050,280	0.2543	3,898,455*	3,898,455	0.2448
		117,969								
024 WORKING CASH FUNDS		0		0	0.0250	0	0.0000		0	0.0000
033 MUSEUM MAINTENANCE		0	1	0	0.0300	0	0.0000		0	0.0000
033 MOSEON MAINTENANCE		0	_	Ü	0.0300	O	0.0000		0	0.0000
088 MUSEUM FUND		51,488	3	53,033	0.0700	53,033	0.0033	50,960*	50,960	0.0032
		1,545								
202 HANDICAPPED FUND		578,043	3	595,384	0.0400	595,384	0.0374		595,384	0.0374
400 LIMITED BONDS		17,341 0	3	0	0.0000	0	0.0000		0	0.0000
400 LIMITED BONDS		0	3	U	0.0000	U	0.0000		U	0.0000
		0								
TOTAL CAP FUNDS				9,359,296		9,359,296	0.588	9,010,397	9,010,397	0.566
TOTAL NON CAP FUNDS				595,384		595,384			595,384	0.0374
AGENCY GRAND TOTAL				9,954,680		9,954,680			9,605,781	0.604
							*CLERK'S I	REDUCTION FACTO	DR 96.2585%	

2018 NON CAP FUNDS TAX EXTENSION TOTAL 595,597.35 2018 TAX EXTENSION GRAND TOTAL 9,618,737.91