

CLRTM539-A

OFFICE OF THE COUNTY CLERK

DATE 06/13/16

TAX YEAR 2015

AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,383,005,873	COOK COUNTY	2015 EAV 1,334,441,513
AGENCY 02-0180-000 TOWN OAK PARK		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	
		EXP. INCENTIVES MINUS DISCONNECT PROP	552,614	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,383,558,487	WILL	
				KANE	
2014 AGGREGATE EXTENSION	2015 EAV MINUS NEW PROP, ANNEX.,			MCHENRY	
X 1.0080	REC TIF VAL, EXP. INCENTIVES			DEKALB	
	PLUS DISCONNECTIONS			GRUNDY	
		LIMITING RATE		KANKAKEE	
4,614,371	/ 1,333,888,899	=	0.346	KENDALL	
				LA SALLE	
				LIVINGSTON	
CONNECTING 02-0180-002	GENERAL ASSISTANCE	OAK PARK			
AGENCIES 02-0180-004	OAK PARK MENTAL HEALTH DISTRICT				

AGENCY OVERALL EAV	1,334,441,513	TOTAL	1,334,441,513
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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	2,568,718 77,062	3	2,645,780	0.2500	2,645,780	0.1983	2,550,117*	2,550,117	0.1911
008 I.M.R.F.	100,000 3,000	3	103,000	0.0000	103,000	0.0077	98,748*	98,748	0.0074
TOTAL CAP FUNDS			2,748,780		2,748,780	0.206	2,648,865	2,648,865	0.199
TOTAL NON CAP FUNDS			0		0	0.0000		0	0.0000
AGENCY GRAND TOTAL			2,748,780		2,748,780	0.206	2,648,865	2,648,865	0.199

*CLERK'S REDUCTION FACTOR 96.3788%

2015 TAX EXTENSION GRAND TOTAL 2,655,538.61

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AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,383,005,873	COOK COUNTY	2015 EAV 1,334,441,513
AGENCY 02-0180-002 GENERAL ASSISTANCE OAK PARK		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	
		EXP. INCENTIVES MINUS DISCONNECT PROP	552,614	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,383,558,487	WILL	
				KANE	
2014 AGGREGATE EXTENSION 2015 EAV MINUS NEW PROP, ANNEX.,				MCHENRY	
X 1.0080 REC TIF VAL, EXP. INCENTIVES				DEKALB	
PLUS DISCONNECTIONS				GRUNDY	
		LIMITING RATE		KANKAKEE	
4,614,371	/	1,333,888,899	=	KENDALL	
				LA SALLE	
				LIVINGSTON	
CONNECTING 02-0180-000 TOWN OAK PARK					
AGENCIES 02-0180-004 OAK PARK MENTAL HEALTH DISTRICT					

AGENCY OVERALL EAV	1,334,441,513	TOTAL	1,334,441,513
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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	477,052 14,312	3	491,364	0.0000	491,364	0.0368	473,726*	473,726	0.0355
008 I.M.R.F.	7,000 210	3	7,210	0.0000	7,210	0.0005	6,672	6,672	0.0005
TOTAL CAP FUNDS			498,574		498,574	0.038	480,398	480,398	0.036
TOTAL NON CAP FUNDS			0		0	0.0000		0	0.0000
AGENCY GRAND TOTAL			498,574		498,574	0.038	480,398	480,398	0.036

*CLERK'S REDUCTION FACTOR 96.3788%

2015 TAX EXTENSION GRAND TOTAL 480,398.94

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AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV		1,383,005,873	COOK COUNTY	2015 EAV
AGENCY 02-0180-004 OAK PARK MENTAL HEALTH DISTRICT		CURR NEW PROP, ANNEX., REC. TIF VAL,			DUPAGE	1,334,441,513
		EXP. INCENTIVES MINUS DISCONNECT PROP		552,614	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL		1,383,558,487	WILL	
					KANE	
2014 AGGREGATE EXTENSION 2015 EAV MINUS NEW PROP, ANNEX.,					MCHENRY	
X 1.0080 REC TIF VAL, EXP. INCENTIVES					DEKALB	
PLUS DISCONNECTIONS					GRUNDY	
		LIMITING RATE			KANKAKEE	
4,614,371	/	1,333,888,899	=	0.346	KENDALL	
CONNECTING 02-0180-000 TOWN OAK PARK					LA SALLE	
AGENCIES 02-0180-002	GENERAL ASSISTANCE	OAK PARK			LIVINGSTON	
AGENCY OVERALL EAV				1,334,441,513	TOTAL	1,334,441,513

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	1,479,646 44,389	3	1,524,035	0.1500	1,524,035	0.1142	1,469,220*	1,469,220	0.1101
008 I.M.R.F.	14,000 420	3	14,420	0.0000	14,420	0.0011	14,678	14,678	0.0011
TOTAL CAP FUNDS			1,538,455		1,538,455	0.116	1,483,898	1,483,898	0.112
TOTAL NON CAP FUNDS			0		0	0.0000		0	0.0000
AGENCY GRAND TOTAL			1,538,455		1,538,455	0.116	1,483,898	1,483,898	0.112

*CLERK'S REDUCTION FACTOR 96.3788%

2015 TAX EXTENSION GRAND TOTAL 1,494,574.49

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TAX YEAR 2015

AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,383,005,873	COOK COUNTY	2015 EAV 1,334,441,513
AGENCY 03-0920-000 VILLAGE OF OAK PARK		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	
		EXP. INCENTIVES MINUS DISCONNECT PROP	552,614	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,383,558,487	WILL	
				KANE	
2014 AGGREGATE EXTENSION 2015 EAV MINUS NEW PROP, ANNEX.,				MCHENRY	
X 0.0000 REC TIF VAL, EXP. INCENTIVES				DEKALB	
PLUS DISCONNECTIONS				GRUNDY	
LIMITING RATE				KANKAKEE	
				KENDALL	
HOME RULE AGENCY OR PTELL NOT APPLICABLE				LA SALLE	
CONNECTING 03-0920-001 VILLAGE OF OAK PARK LIBRARY FUND				LIVINGSTON	
AGENCIES					

		AGENCY OVERALL EAV		1,334,441,513	TOTAL	1,334,441,513
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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	100.00% OF BURDEN IN COOK COUNTY	FINAL TAX RATE
001 CORPORATE	13,662,408 409,872	3	14,072,280	0.0000	14,072,280	1.0545		14,072,280	1.0545
003 BONDS & INTEREST	4,911,029 245,551	5	5,156,580	0.0000	5,156,580	0.3864		5,156,580	0.3864
004 GARBAGE	0 0		0	0.0000	0	0.0000		0	0.0000
006 POLICE PENSION	4,471,964 134,159	3	4,606,123	0.0000	4,606,123	0.3452		4,606,123	0.3452
007 FIRE PENSION	3,574,416 107,232	3	3,681,648	0.0000	3,681,648	0.2759		3,681,648	0.2759
008 I.M.R.F.	0 0	3	0	0.0000	0	0.0000		0	0.0000
009 STREET & BRIDGE	0 0		0	0.0000	0	0.0000		0	0.0000
011 PLAY GROUNDS & REC	0 0		0	0.0000	0	0.0000		0	0.0000
013 FIRE PROTECTION	0 0		0	0.0000	0	0.0000		0	0.0000
014 POLICE PROTECTION	0 0		0	0.0000	0	0.0000		0	0.0000
015 CIVIL DEFENSE	0 0		0	0.0000	0	0.0000		0	0.0000
018 AUDITING	0 0		0	0.0000	0	0.0000		0	0.0000
019 LIABILITY INSURANCE	0 0		0	0.0000	0	0.0000		0	0.0000
023 CROSSING GUARDS	0 0		0	0.0000	0	0.0000		0	0.0000
027 PURCHASE AGREEMENT	0 0	5	0	0.0000	0	0.0000		0	0.0000

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AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,383,005,873	COOK COUNTY	2015 EAV 1,334,441,513
AGENCY 03-0920-000 VILLAGE OF OAK PARK		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	
		EXP. INCENTIVES MINUS DISCONNECT PROP	552,614	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,383,558,487	WILL	
				KANE	
2014 AGGREGATE EXTENSION 2015 EAV MINUS NEW PROP, ANNEX.,				MCHENRY	
X 0.0000 REC TIF VAL, EXP. INCENTIVES				DEKALB	
PLUS DISCONNECTIONS				GRUNDY	
LIMITING RATE				KANKAKEE	
				KENDALL	
HOME RULE AGENCY OR PTELL NOT APPLICABLE				LA SALLE	
CONNECTING 03-0920-001 VILLAGE OF OAK PARK LIBRARY FUND				LIVINGSTON	
AGENCIES					

		AGENCY OVERALL EAV		1,334,441,513	TOTAL	1,334,441,513			
FUND DESCRIPTION OF FUND	LEVY AMOUNT LOSS AMOUNT	LOSS %	TOTAL LEVY	TAX RATE CEILING	MAXIMUM ALLOWABLE LEVY	PRELIMINARY TAX RATE	PTELL REDUCED LEVY	100.00% OF BURDEN IN COOK COUNTY	FINAL TAX RATE
172 BUILDING FUND NOTES	0		0	0.0000	0	0.0000		0	0.0000
	0								
178 CORP. NOTES	0	3	0	0.0000	0	0.0000		0	0.0000
	0								
AGENCY GRAND TOTAL			27,516,631		27,516,631	2.062		27,516,631	2.062
								2015 TAX EXTENSION GRAND TOTAL	27,516,184.00

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TAX YEAR 2015

AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,383,005,873	COOK COUNTY	2015 EAV 1,334,441,513
AGENCY 03-0920-001 VILLAGE OF OAK PARK LIBRARY FUND		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	
		EXP. INCENTIVES MINUS DISCONNECT PROP	552,614	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,383,558,487	WILL	
				KANE	
2014 AGGREGATE EXTENSION 2015 EAV MINUS NEW PROP, ANNEX.,				MCHENRY	
X 0.0000 REC TIF VAL, EXP. INCENTIVES				DEKALB	
PLUS DISCONNECTIONS				GRUNDY	
LIMITING RATE				KANKAKEE	
				KENDALL	
HOME RULE AGENCY OR PTELL NOT APPLICABLE				LA SALLE	
CONNECTING 03-0920-000 VILLAGE OF OAK PARK				LIVINGSTON	
AGENCIES					

		AGENCY OVERALL EAV		1,334,441,513	TOTAL	1,334,441,513			
FUND DESCRIPTION OF FUND	LEVY AMOUNT LOSS AMOUNT	LOSS %	TOTAL LEVY	TAX RATE CEILING	MAXIMUM ALLOWABLE LEVY	PRELIMINARY TAX RATE	PTELL REDUCED LEVY	100.00% OF BURDEN IN COOK COUNTY	FINAL TAX RATE
005 LIBRARY	9,710,870 291,326	3	10,002,196	0.0000	10,002,196	0.7495		10,002,196	0.7495
008 I.M.R.F.	0 0	3	0	0.0000	0	0.0000		0	0.0000
AGENCY GRAND TOTAL			10,002,196		10,002,196	0.750		10,002,196	0.750

2015 TAX EXTENSION GRAND TOTAL 10,008,311.35

DATE 06/13/16

TAX YEAR 2015

AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,383,005,873	COOK COUNTY	2015 EAV 1,334,441,513
AGENCY 05-0760-000 OAK PARK PARK DISTRICT		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	
		EXP. INCENTIVES MINUS DISCONNECT PROP	552,614	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,383,558,487	WILL	
				KANE	
2014 AGGREGATE EXTENSION	2015 EAV MINUS NEW PROP, ANNEX.,			MCHENRY	
X 1.0080	REC TIF VAL, EXP. INCENTIVES			DEKALB	
	PLUS DISCONNECTIONS			GRUNDY	
		LIMITING RATE		KANKAKEE	
8,448,063	/ 1,333,888,899	=	0.634	KENDALL	
				LA SALLE	
				LIVINGSTON	

AGENCY OVERALL EAV

1,334,441,513

TOTAL

1,334,441,513

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	4,468,238 134,047	3	4,602,285	0.3500	4,602,285	0.3449	4,414,332*	4,414,332	0.3308
003 BONDS & INTEREST	0 0	1	0	0.0000	0	0.0000		0	0.0000
008 I.M.R.F.	358,698 10,761	3	369,459	0.0000	369,459	0.0277	354,961*	354,961	0.0266
018 AUDITING	18,112 543	3	18,655	0.0050	18,655	0.0014	17,347*	17,347	0.0013
019 LIABILITY INSURANCE	261,672 7,850	3	269,522	0.0000	269,522	0.0202	258,881*	258,881	0.0194
020 RECREATION	3,354,255 100,628	3	3,454,883	0.3700	3,454,883	0.2589	3,313,418*	3,313,418	0.2483
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	101,472 3,044	3	104,516	0.0700	104,516	0.0078	100,083*	100,083	0.0075
202 HANDICAPPED FUND	516,000 15,480	3	531,480	0.0400	531,480	0.0398		531,480	0.0398
400 LIMITED BONDS	0 0	3	0	0.0000	0	0.0000		0	0.0000
TOTAL CAP FUNDS			8,819,320		8,819,320	0.661	8,459,022	8,459,022	0.634
TOTAL NON CAP FUNDS			531,480		531,480	0.0398		531,480	0.0398
AGENCY GRAND TOTAL			9,350,800		9,350,800	0.701	8,459,022	8,990,502	0.674

*CLERK'S REDUCTION FACTOR 95.9152%

2015 NON CAP FUNDS TAX EXTENSION TOTAL

531,107.72

2015 TAX EXTENSION GRAND TOTAL

8,994,135.80