

CLRTM539-A

OFFICE OF THE COUNTY CLERK

DATE 07/10/14

TAX YEAR 2013

AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,470,162,652	COOK COUNTY	2013 EAV 1,369,216,060
AGENCY 02-0180-000 TOWN OAK PARK		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	
		EXP. INCENTIVES MINUS DISCONNECT PROP	805,851	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,470,968,503	WILL	
				KANE	
2012 AGGREGATE EXTENSION	2013 EAV MINUS NEW PROP, ANNEX.,			MCHENRY	
X 1.0170	REC TIF VAL, EXP. INCENTIVES			DEKALB	
	PLUS DISCONNECTIONS			GRUNDY	
		LIMITING RATE		KANKAKEE	
4,440,871	/ 1,368,410,209	=	0.325	KENDALL	
CONNECTING 02-0180-002	GENERAL ASSISTANCE	OAK PARK		LA SALLE	
AGENCIES 02-0180-004	OAK PARK MENTAL HEALTH DISTRICT			LIVINGSTON	

AGENCY OVERALL EAV	1,369,216,060	TOTAL	1,369,216,060
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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	2,398,395 71,952	3	2,470,347	0.2500	2,470,347	0.1804	2,396,128*	2,396,128	0.1750
008 I.M.R.F.	100,000 3,000	3	103,000	0.0000	103,000	0.0075	99,952*	99,952	0.0073
TOTAL CAP FUNDS			2,573,347		2,573,347	0.188	2,496,080	2,496,080	0.183
TOTAL NON CAP FUNDS			0		0	0.0000		0	0.0000
AGENCY GRAND TOTAL			2,573,347		2,573,347	0.188	2,496,080	2,496,080	0.183

*CLERK'S REDUCTION FACTOR 97.0149%

2013 TAX EXTENSION GRAND TOTAL 2,505,665.39

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AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,470,162,652	COOK COUNTY	2013 EAV 1,369,216,060
AGENCY 02-0180-002 GENERAL ASSISTANCE OAK PARK		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	
		EXP. INCENTIVES MINUS DISCONNECT PROP	805,851	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,470,968,503	WILL	
				KANE	
2012 AGGREGATE EXTENSION 2013 EAV MINUS NEW PROP, ANNEX.,				MCHENRY	
X 1.0170 REC TIF VAL, EXP. INCENTIVES				DEKALB	
PLUS DISCONNECTIONS				GRUNDY	
		LIMITING RATE		KANKAKEE	
4,440,871	/	1,368,410,209	=	KENDALL	
				LA SALLE	
				LIVINGSTON	
CONNECTING 02-0180-000 TOWN OAK PARK					
AGENCIES 02-0180-004 OAK PARK MENTAL HEALTH DISTRICT					

AGENCY OVERALL EAV	1,369,216,060	TOTAL	1,369,216,060
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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	463,452 13,904	3	477,356	0.0000	477,356	0.0349	464,164*	464,164	0.0339
008 I.M.R.F.	7,000 210	3	7,210	0.0000	7,210	0.0005	6,846	6,846	0.0005
TOTAL CAP FUNDS			484,566		484,566	0.036	471,010	471,010	0.035
TOTAL NON CAP FUNDS			0		0	0.0000		0	0.0000
AGENCY GRAND TOTAL			484,566		484,566	0.036	471,010	471,010	0.035

*CLERK'S REDUCTION FACTOR 97.0149%

2013 TAX EXTENSION GRAND TOTAL 479,225.62

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AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,470,162,652	COOK COUNTY	2013 EAV
AGENCY 02-0180-004 OAK PARK MENTAL HEALTH DISTRICT		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	1,369,216,060
		EXP. INCENTIVES MINUS DISCONNECT PROP	805,851	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,470,968,503	WILL	
				KANE	
2011 AGGREGATE EXTENSION 2013 EAV MINUS NEW PROP, ANNEX.,				MCHENRY	
X 1.0170	REC TIF VAL, EXP. INCENTIVES			DEKALB	
	PLUS DISCONNECTIONS			GRUNDY	
		LIMITING RATE		KANKAKEE	
4,440,871	/ 1,368,410,209	=	0.325	KENDALL	
CONNECTING 02-0180-000 TOWN OAK PARK				LA SALLE	
AGENCIES 02-0180-002	GENERAL ASSISTANCE OAK PARK			LIVINGSTON	
		AGENCY OVERALL EAV	1,369,216,060	TOTAL	1,369,216,060

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	1,469,864 44,096	3	1,513,960	0.1500	1,513,960	0.1106	1,469,168*	1,469,168	0.1073
008 I.M.R.F.	15,000 450	3	15,450	0.0000	15,450	0.0011	15,061	15,061	0.0011
TOTAL CAP FUNDS			1,529,410		1,529,410	0.112	1,484,229	1,484,229	0.109
TOTAL NON CAP FUNDS			0		0	0.0000		0	0.0000
AGENCY GRAND TOTAL			1,529,410		1,529,410	0.112	1,484,229	1,484,229	0.109

*CLERK'S REDUCTION FACTOR 97.0149%

2013 TAX EXTENSION GRAND TOTAL 1,492,445.51

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TAX YEAR 2013

AGENCY TAX RATE REPORT

AGENCY 03-0920-000 VILLAGE OF OAK PARK	PRIOR YEAR COOK COUNTY EAV	1,470,162,652	COOK COUNTY	2013 EAV	1,369,216,060
	CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE		
	EXP. INCENTIVES MINUS DISCONNECT PROP	805,851	LAKE		
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION	TOTAL	1,470,968,503	WILL		
			KANE		
2010 AGGREGATE EXTENSION	2013 EAV MINUS NEW PROP, ANNEX.,		MCHENRY		
X 0.0000	REC TIF VAL, EXP. INCENTIVES		DEKALB		
	PLUS DISCONNECTIONS		GRUNDY		
	LIMITING RATE		KANKAKEE		
			KENDALL		
			LA SALLE		
			LIVINGSTON		
HOME RULE AGENCY OR PTELL NOT APPLICABLE					
CONNECTING 03-0920-001 VILLAGE OF OAK PARK LIBRARY FUND					
AGENCIES					

AGENCY OVERALL EAV	1,369,216,060	TOTAL	1,369,216,060
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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	12,764,474 382,934	3	13,147,408	0.0000	13,147,408	0.9602		13,147,408	0.9602
003 BONDS & INTEREST	3,953,893 197,695	5	4,151,588	0.0000	4,151,588	0.3032		4,151,588	0.3032
004 GARBAGE	0 0		0	0.0000	0	0.0000		0	0.0000
006 POLICE PENSION	3,887,534 116,626	3	4,004,160	0.0000	4,004,160	0.2924		4,004,160	0.2924
007 FIRE PENSION	3,224,986 96,750	3	3,321,736	0.0000	3,321,736	0.2426		3,321,736	0.2426
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		1,470,162,652			2013 EAV	
AGENCY 03-0920-000 VILLAGE OF OAK PARK		CURR NEW PROP, ANNEX., REC. TIF VAL,			COOK COUNTY		1,369,216,060	
		EXP. INCENTIVES MINUS DISCONNECT PROP		805,851	DUPAGE			
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL		1,470,968,503	LAKE			
					WILL			
2010 AGGREGATE EXTENSION 2013 EAV MINUS NEW PROP, ANNEX.,					KANE			
X 0.0000 REC TIF VAL, EXP. INCENTIVES					MCHENRY			
PLUS DISCONNECTIONS					DEKALB			
		LIMITING RATE			GRUNDY			
HOME RULE AGENCY OR PTELL NOT APPLICABLE					KANKAKEE			
CONNECTING 03-0920-001 VILLAGE OF OAK PARK LIBRARY FUND					KENDALL			
AGENCIES					LA SALLE			
					LIVINGSTON			
		AGENCY OVERALL EAV		1,369,216,060	TOTAL		1,369,216,060	

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			24,624,892		24,624,892	1.799		24,624,892	1.799

2013 TAX EXTENSION GRAND TOTAL		24,632,196.92
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AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,470,162,652	COOK COUNTY	2013 EAV
AGENCY 03-0920-001 VILLAGE OF OAK PARK LIBRARY FUND		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	1,369,216,060
		EXP. INCENTIVES MINUS DISCONNECT PROP	805,851	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,470,968,503	WILL	
				KANE	
2010 AGGREGATE EXTENSION 2013 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		1,369,216,060	TOTAL	1,369,216,060
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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
005 LIBRARY	9,503,625	3	9,788,734	0.0000	9,788,734	0.7149		9,788,734	0.7149
	285,109								
008 I.M.R.F.	0	3	0	0.0000	0	0.0000		0	0.0000
	0								
AGENCY GRAND TOTAL			9,788,734		9,788,734	0.715		9,788,734	0.715

2013 TAX EXTENSION GRAND TOTAL	9,789,894.83
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AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	22,951,679	COOK COUNTY	2013 EAV
AGENCY 03-0920-100 VILLAGE OF OAK PARK SPECIAL SERVICES AREA 1		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	21,267,051
		EXP. INCENTIVES MINUS DISCONNECT PROP	0	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	22,951,679	WILL	
				KANE	
2010 AGGREGATE EXTENSION 2013 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	
				LIVINGSTON	

		AGENCY OVERALL EAV		21,267,051	TOTAL	21,267,051
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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	247,342 7,420	3	254,762	3.0000	254,762	1.1979		254,762	1.1979
003 BONDS & INTEREST	0 0	5	0	0.0000	0	0.0000		0	0.0000
AGENCY GRAND TOTAL			254,762		254,762	1.198		254,762	1.198

		2013 TAX EXTENSION GRAND TOTAL	254,779.27
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TAX YEAR 2013

AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	3,090,877	COOK COUNTY	2013 EAV
AGENCY 03-0920-101 VILLAGE OF OAK PARK SPECIAL SERVICE AREA 2		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	1,706,877
		EXP. INCENTIVES MINUS DISCONNECT PROP	0	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	3,090,877	WILL	
				KANE	
2010 AGGREGATE EXTENSION	2013 EAV MINUS NEW PROP, ANNEX.,			MCHENRY	
X 0.0000	REC TIF VAL, EXP. INCENTIVES			DEKALB	
	PLUS DISCONNECTIONS			GRUNDY	
	LIMITING RATE			KANKAKEE	
				KENDALL	
				LA SALLE	
				LIVINGSTON	

HOME RULE AGENCY OR PTELL NOT APPLICABLE

		AGENCY OVERALL EAV		1,706,877	TOTAL	1,706,877			
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	0 0	3	0	1.0000	0	0.0000		0	0.0000
AGENCY GRAND TOTAL			0		0	0.000		0	0.000
					2013 TAX EXTENSION GRAND TOTAL		0.00		

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AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,809,463	COOK COUNTY	2013 EAV
AGENCY 03-0920-102 VILLAGE OF OAK PARK SPECIAL SERVICE AREA 3		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	1,643,132
		EXP. INCENTIVES MINUS DISCONNECT PROP	0	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,809,463	WILL	
				KANE	
2010 AGGREGATE EXTENSION	2013 EAV MINUS NEW PROP, ANNEX.,			MCHENRY	
X 0.0000	REC TIF VAL, EXP. INCENTIVES			DEKALB	
	PLUS DISCONNECTIONS			GRUNDY	
	LIMITING RATE			KANKAKEE	
				KENDALL	
				LA SALLE	
				LIVINGSTON	

HOME RULE AGENCY OR PTELL NOT APPLICABLE

		AGENCY OVERALL EAV		1,643,132	TOTAL	1,643,132			
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	0 0	3	0	0.0000	0	0.0000		0	0.0000
AGENCY GRAND TOTAL			0		0	0.000		0	0.000
					2013 TAX EXTENSION GRAND TOTAL		0.00		

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AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,550,634	COOK COUNTY	2013 EAV
AGENCY 03-0920-103 VILLAGE OF OAK PARK SPECIAL SERVICE AREA 4		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	1,455,778
		EXP. INCENTIVES MINUS DISCONNECT PROP	0	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,550,634	WILL	
				KANE	
2010 AGGREGATE EXTENSION 2013 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	
				LIVINGSTON	

		AGENCY OVERALL EAV		1,455,778	TOTAL	1,455,778
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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	0	3	0	0.0000	0	0.0000		0	0.0000
	0								
003 BONDS & INTEREST	0	5	0	0.0000	0	0.0000		0	0.0000
	0								
AGENCY GRAND TOTAL			0		0	0.000		0	0.000
						2013 TAX EXTENSION GRAND TOTAL			0.00

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AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,030,415	COOK COUNTY	2013 EAV
AGENCY 03-0920-104 VILLAGE OF OAK PARK SPECIAL SERVICE AREA 5		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	962,869
		EXP. INCENTIVES MINUS DISCONNECT PROP	0	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,030,415	WILL	
				KANE	
2010 AGGREGATE EXTENSION	2013 EAV MINUS NEW PROP, ANNEX.,			MCHENRY	
X 0.0000	REC TIF VAL, EXP. INCENTIVES			DEKALB	
	PLUS DISCONNECTIONS			GRUNDY	
	LIMITING RATE			KANKAKEE	
				KENDALL	
				LA SALLE	
				LIVINGSTON	

HOME RULE AGENCY OR PTELL NOT APPLICABLE

		AGENCY OVERALL EAV		962,869	TOTAL	962,869			
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	0	3	0	0.0000	0	0.0000		0	0.0000
	0								
AGENCY GRAND TOTAL			0		0	0.000		0	0.000
					2013 TAX EXTENSION GRAND TOTAL		0.00		

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AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	6,100,297	COOK COUNTY	2013 EAV
AGENCY 03-0920-105 VIL OF OAK PARK SPECIAL SERVICE AREA 6		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	5,516,038
		EXP. INCENTIVES MINUS DISCONNECT PROP	0	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	6,100,297	WILL	
				KANE	
2010 AGGREGATE EXTENSION 2013 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	
				LIVINGSTON	

		AGENCY OVERALL EAV		5,516,038	TOTAL	5,516,038
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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	0 0	3	0	0.0000	0	0.0000		0	0.0000
AGENCY GRAND TOTAL			0		0	0.000		0	0.000
2013 TAX EXTENSION GRAND TOTAL									0.00

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AGENCY TAX RATE REPORT

		PRIOR YEAR COOK COUNTY EAV	1,470,162,652	COOK COUNTY	2013 EAV 1,369,216,060
AGENCY 05-0760-000 OAK PARK PARK DISTRICT		CURR NEW PROP, ANNEX., REC. TIF VAL,		DUPAGE	
		EXP. INCENTIVES MINUS DISCONNECT PROP	805,851	LAKE	
PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION		TOTAL	1,470,968,503	WILL	
				KANE	
2012 AGGREGATE EXTENSION	2013 EAV MINUS NEW PROP, ANNEX.,			MCHENRY	
X 1.0170	REC TIF VAL, EXP. INCENTIVES			DEKALB	
	PLUS DISCONNECTIONS			GRUNDY	
		LIMITING RATE		KANKAKEE	
8,217,373	/ 1,368,410,209	=	0.601	KENDALL	
				LA SALLE	
				LIVINGSTON	

AGENCY OVERALL EAV	1,369,216,060	TOTAL	1,369,216,060
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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	3,980,051 119,402	3	4,099,453	0.3500	4,099,453	0.2994	3,922,804*	3,922,804	0.2865
003 BONDS & INTEREST	0 0	1	0	0.0000	0	0.0000		0	0.0000
008 I.M.R.F.	349,137 10,474	3	359,611	0.0000	359,611	0.0263	345,042*	345,042	0.0252
018 AUDITING	16,052 482	3	16,534	0.0050	16,534	0.0012	15,061*	15,061	0.0011
019 LIABILITY INSURANCE	289,873 8,696	3	298,569	0.0000	298,569	0.0218	286,166*	286,166	0.0209
020 RECREATION	3,623,920 108,718	3	3,732,638	0.3700	3,732,638	0.2726	3,572,284*	3,572,284	0.2609
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	78,020 2,341	3	80,361	0.0700	80,361	0.0059	76,676*	76,676	0.0056
202 HANDICAPPED FUND	428,750 12,863	3	441,613	0.0400	441,613	0.0323		441,613	0.0323
400 LIMITED BONDS	0 0	3	0	0.0000	0	0.0000		0	0.0000
TOTAL CAP FUNDS			8,587,166		8,587,166	0.628	8,218,033	8,218,033	0.601
TOTAL NON CAP FUNDS			441,613		441,613	0.0323		441,613	0.0323
AGENCY GRAND TOTAL			9,028,779		9,028,779	0.660	8,218,033	8,659,646	0.633

*CLERK'S REDUCTION FACTOR 95.7006%

2013 NON CAP FUNDS TAX EXTENSION TOTAL	442,256.79	2013 TAX EXTENSION GRAND TOTAL	8,667,137.66
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