

CLRTM539-A

OFFICE OF THE COUNTY CLERK

PAGE NO. 24

DATE 12/10/02 TAX YEAR 2001

AGENCY TAX RATE REPORT

AGENCY 0027-0 TOWN OAK PARK

PRIOR YEAR COOK COUNTY EAV 741,846,787
 CURR NEW PROP, ANNEX. & REC. TIF VAL
 MINUS DISCONNECTED PROPERTY 17,496,812
 TOTAL 759,343,599

COOK COUNTY 785,160,897
 DUPAGE
 LAKE
 WILL
 KANE
 MCHENRY
 DEKALB
 GRUNDY
 KANKAKEE
 KENDALL
 LA SALLE
 LIVINGSTON

2000 AGGREGATE EXTENSION 2001 EAV MINUS NEW PROPERTY,
 X 1.0340 ANNEXATIONS, RECOVERED TIF LIMITING RATE
 VALUE PLUS DISCONNECTIONS

2,742,646 / 767,664,085 = 0.358

CONNECTING 0087-0 GENERAL ASSISTANCE OAK PARK
 AGENCIES 0680-0 OAK PARK MENTAL HEALTH DISTRICT

AGENCY OVERALL EAV 785,160,897 TOTAL 785,160,897

FUND DESCRIPTION OF FUND	LEVY AMOUNT LOSS AMOUNT	LOSS %	TOTAL LEVY	TAX RATE CEILING	MAXIMUM ALLOWABLE LEVY	PRELIMINARY TAX RATE	PTELL REDUCED LEVY NO REDUCTION	100.00% OF BURDEN IN COOK COUNTY	FINAL TAX RATE
001 CORPORATE	1,398,772	3	1,440,735	0.2500	1,440,735	0.1835		1,440,735	0.1835
	41,963								
008 I.M.R.F.	74,000	3	76,220	0.0000	76,220	0.0097		76,220	0.0097
	2,220								
TOTAL CAP FUNDS			1,516,955		1,516,955	0.194		1,516,955	0.194
TOTAL NON CAP FUNDS			0		0	0.0000		0	0.0000
AGENCY GRAND TOTAL			1,516,955		1,516,955	0.194		1,516,955	0.194

2001 TAX EXTENSION GRAND TOTAL 1,523,212.14

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AGENCY TAX RATE REPORT

AGENCY 0087-0 GENERAL ASSISTANCE OAK PARK

PRIOR YEAR COOK COUNTY EAV 741,846,787
 CURR NEW PROP, ANN. & REC. TIF VAL 17,496,812
 MINUS DISCONNECTED PROPERTY TOTAL 759,343,599

COOK COUNTY 785,160,897
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PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION
 1999 AGGREGATE EXTENSION X 1.0340 2001 EAV MINUS NEW PROPERTY,
 ANNEXATIONS, RECOVERED TIF
 VALUE PLUS DISCONNECTIONS LIMITING RATE
 2,742,646 / 767,664,085 = 0.358

AGENCY OVERALL EAV

785,160,897

TOTAL 785,160,897

FUND DESCRIPTION OF FUND	LEVY AMOUNT LOSS AMOUNT	LOSS %	TOTAL LEVY	TAX RATE CEILING	MAXIMUM ALLOWABLE LEVY	PRELIMINARY TAX RATE	PTELL REDUCED LEVY NO REDUCTION	100.00% OF BURDEN IN COOK COUNTY	FINAL TAX RATE
001 CORPORATE	179,096	3	184,469	0.1000	184,469	0.0235		184,469	0.0235
008 I.M.R.F.	5,373 5,000 150	3	5,150	0.0000	5,150	0.0007		5,150	0.0007
TOTAL CAP FUNDS			189,619		189,619	0.025		189,619	0.025
TOTAL NON CAP FUNDS			0		0	0.0000		0	0.0000
AGENCY GRAND TOTAL			189,619		189,619	0.025		189,619	0.025

2001 TAX EXTENSION GRAND TOTAL 196,290.22

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AGENCY TAX RATE REPORT

AGENCY 0680-0 OAK PARK MENTAL HEALTH DISTRICT

PRIOR YEAR COOK COUNTY EAV 741,846,787
 CURR NEW PROP, ANN. & REC. TIF VAL
 MINUS DISCONNECTED PROPERTY 17,496,812
 TOTAL 759,343,599

COOK COUNTY 785,160,897
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2000 AGGREGATE EXTENSION 2001 EAV MINUS NEW PROPERTY,
 X 1.0340 ANNEXATIONS, RECOVERED TIF LIMITING RATE
 VALUE PLUS DISCONNECTIONS

2,742,646 / 767,664,085 = 0.358

CONNECTING 0027-0 TOWN OAK PARK
 AGENCIES 0087-0 GENERAL ASSISTANCE OAK PARK

AGENCY OVERALL EAV 785,160,897

TOTAL 785,160,897

FUND DESCRIPTION OF FUND	LEVY AMOUNT LOSS AMOUNT	LOSS %	TOTAL LEVY	TAX RATE CEILING	MAXIMUM ALLOWABLE LEVY	PRELIMINARY TAX RATE	PTCELL REDUCED LEVY NO REDUCTION	100.00% OF BURDEN IN COOK COUNTY	FINAL TAX RATE
001 CORPORATE	1,012,872	3	1,043,258	0.1500	1,043,258	0.1329		1,043,258	0.1329
008 I.M.R.F.	30,386 15,000 450	3	15,450	0.0000	15,450	0.0020		15,450	0.0020
TOTAL CAP FUNDS			1,058,708		1,058,708	0.135		1,058,708	0.135
TOTAL NON CAP FUNDS			0		0	0.0000		0	0.0000
AGENCY GRAND TOTAL			1,058,708		1,058,708	0.135		1,058,708	0.135

2001 TAX EXTENSION GRAND TOTAL 1,059,967.21

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TAX YEAR 2001

AGENCY TAX RATE REPORT

AGENCY 0470-0 VILLAGE OF OAK PARK

PRIOR YEAR COOK COUNTY EAV 741,840,129
 CURR NEW PROP, ANN. & REC. TIF VAL 17,496,812
 MINUS DISCONNECTED PROPERTY 759,336,941
 TOTAL

COOK COUNTY 785,153,934
 DUPAGE
 LAKE
 WILL
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 LIVINGSTON

PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION
 2000 AGGREGATE EXTENSION 2001 EAV MINUS NEW PROPERTY,
 X 0.0000 ANNEXATIONS, RECOVERED TIF LIMITING RATE
 VALUE PLUS DISCONNECTIONS

HOME RULE AGENCY OR PTELL NOT APPLICABLE
 CONNECTING 0373-5 VILLAGE OF OAK PARK LIBRARY FUND
 AGENCIES

AGENCY OVERALL EAV 785,153,934 TOTAL 785,153,934

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
178 CORP. NOTES	0	3	0	0.0000	0	0.0000		0	0.0000
	0								
AGENCY GRAND TOTAL			12,958,531		12,958,531	1.651		12,958,531	1.651

2001 TAX EXTENSION GRAND TOTAL 12,962,891.45

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TAX YEAR 2001

AGENCY TAX RATE REPORT

AGENCY 0373-5 VILLAGE OF OAK PARK LIBRARY FUND

PRIOR YEAR COOK COUNTY EAV 741,840,129
 CURR NEW PROP, ANNEX. & REC. TIF VAL
 MINUS DISCONNECTED PROPERTY 17,496,812
 TOTAL 759,336,941

COOK COUNTY 785,153,934
 DUPAGE
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 KENDALL
 LA SALLE
 LIVINGSTON

2000 AGGREGATE EXTENSION 2001 EAV MINUS NEW PROPERTY,
 X 0.0000 ANNEXATIONS, RECOVERED TIF LIMITING RATE
 VALUE PLUS DISCONNECTIONS

HOME RULE AGENCY OR PTELL NOT APPLICABLE
 CONNECTING 0470-0 VILLAGE OF OAK PARK
 AGENCIES

AGENCY OVERALL EAV 785,153,934

TOTAL 785,153,934

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	6,362,928	3	6,553,816	0.0000	6,553,816	0.8347		6,553,816	0.8347
	190,888								
008 I.M.R.F.	0	3	0	0.0000	0	0.0000		0	0.0000
	0								
AGENCY GRAND TOTAL			6,553,816		6,553,816	0.835		6,553,816	0.835

2001 TAX EXTENSION GRAND TOTAL 6,556,035.35

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TAX YEAR 2001

AGENCY TAX RATE REPORT

AGENCY 0298-0 OAK PARK PARK DISTRICT

PRIOR YEAR COOK COUNTY EAV 741,846,787
 CURR NEW PROP, ANN. & REC. TIF VAL
 MINUS DISCONNECTED PROPERTY 17,496,812
 TOTAL 759,343,599

COOK COUNTY 785,160,897
 DUPAGE
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PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION

2000 AGGREGATE EXTENSION X 1.0340
 2001 EAV MINUS NEW PROPERTY,
 ANNEXATIONS, RECOVERED TIF
 VALUE PLUS DISCONNECTIONS

1,738,946 / 767,664,085 = 0.227

FUND DESCRIPTION OF FUND	LEVY AMOUNT LOSS AMOUNT	LOSS %	TOTAL LEVY	TAX RATE CEILING	MAXIMUM ALLOWABLE LEVY	PRELIMINARY TAX RATE	PTELL REDUCED LEVY NO REDUCTION	100.00% OF BURDEN IN COOK COUNTY 750,430	FINAL TAX RATE
001 CORPORATE	743,000	1	750,430	0.1000	750,430	0.0956			
	7,430								
003 BONDS & INTEREST	0	1	0	0.0000	0	0.0000		0	0.0000
	0								
008 I.M.R.F.	431,900	1	436,219	0.0000	436,219	0.0556		436,219	0.0556
	4,319								
018 AUDITING	8,000	1	8,080	0.0050	8,080	0.0010		8,080	0.0010
	80								
019 LIABILITY INSURANCE	122,800	1	124,028	0.0000	124,028	0.0158		124,028	0.0158
	1,228								
020 RECREATION	169,800	1	171,498	0.0750	171,498	0.0218		171,498	0.0218
	1,698								
024 WORKING CASH FUNDS	0		0	0.0250	0	0.0000		0	0.0000
	0								
033 MUSEUM MAINTENANCE	0	1	0	0.0300	0	0.0000		0	0.0000
	0								
088 MUSEUM FUND	31,000	1	31,310	0.0300	31,310	0.0040		31,310	0.0040
	310								
202 HANDICAPPED FUND	217,000	1	219,170	0.0400	219,170	0.0279		219,170	0.0279
	2,170								
400 LIMITED BONDS	214,180	1	216,322	0.0000	216,322	0.0276		216,322	0.0276
	2,142								
TOTAL CAP FUNDS			1,740,735		1,740,735	0.222		1,740,735	0.222
TOTAL NON CAP FUNDS			216,322		216,322	0.0276		216,322	0.0276
AGENCY GRAND TOTAL			1,957,057		1,957,057	0.250		1,957,057	0.250

2001 NON CAP FUNDS TAX EXTENSION TOTAL

216,704.41 2001 TAX EXTENSION GRAND TOTAL

1,962,902.24

DATE 12/10/02

TAX YEAR 2001

AGENCY TAX RATE REPORT

AGENCY 0192-0 CONSOLIDATED HIGH SCHOOL 200

PRIOR YEAR COOK COUNTY EAV 997,025,802

CURR NEW PROP, ANN. & REC. TIF VAL

MINUS DISCONNECTED PROPERTY 18,441,266

PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION TOTAL 1,015,467,068

2000 AGGREGATE EXTENSION X 1.0340

2001 EAV MINUS NEW PROPERTY, ANNEXATIONS, RECOVERED TIF VALUE PLUS DISCONNECTIONS

LIMITING RATE

34,546,354 / 1,031,145,153 = 3.351

COOK COUNTY 1,049,586,419

DUPAGE

LAKE

WILL

KANE

MCHENRY

DEKALB

GRUNDY

KANKAKEE

KENDALL

LA SALLE

LIVINGSTON

AGENCY OVERALL EAV 1,049,586,419 TOTAL 1,049,586,419

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
008 I.M.R.F.	725,000 21,750	3	746,750	0.0000	746,750	0.0711	738,652*	738,652	0.0704
016 SOCIAL SECURITY	725,000 21,750	3	746,750	0.0000	746,750	0.0711	738,652*	738,652	0.0704
019 LIABILITY INSURANCE	775,000 23,250	3	798,250	0.0000	798,250	0.0761	782,226*	782,226	0.0745
051 TRANSPORTATION	600,000 18,000	3	618,000	0.1200	618,000	0.0589	605,594*	605,594	0.0577
052 EDUCATION	29,500,000 885,000	3	30,385,000	2.9500	29,956,279	2.8541	29,090,395*	29,090,395	2.7716
053 BUILDING	2,700,000 81,000	3	2,781,000	0.2500	2,538,668	0.2419	2,512,017*	2,512,017	0.2393
054 BUILDING BONDS (BONDS & INT. SCHOOL)	2,400,184 120,009	5	2,520,193	0.0000	2,520,193	0.2401		2,520,193	0.2401
055 WORKING CASH FUNDS	520,000 15,600	3	535,600	0.0500	507,734	0.0484	502,404*	502,404	0.0479
056 LIFE SAFETY	0 0	3	0	0.0500	0	0.0000		0	0.0000
058 SPECIAL EDUCATION	250,000 7,500	3	257,500	0.0200	203,093	0.0193	200,962*	200,962	0.0191
182 LIFE SAFETY BOND	0 0	5	0	0.0000	0	0.0000		0	0.0000
400 LIMITED BONDS	245,000 12,250	5	257,250	0.0000	257,250	0.0245		257,250	0.0245
TOTAL CAP FUNDS			36,868,850		36,115,524	3.441	35,170,902	35,170,902	3.351
TOTAL NON CAP FUNDS			2,777,443		2,777,443	0.2646		2,777,443	0.2646
AGENCY GRAND TOTAL			39,646,293		38,892,967	3.706	35,170,902 AGENCY'S REDUCTION	37,948,345	3.616

2001 NON CAP FUNDS TAX EXTENSION TOTAL 2,777,205.66 2001 TAX EXTENSION GRAND TOTAL 37,953,044.91

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TAX YEAR 2001

AGENCY TAX RATE REPORT

AGENCY 0862-0 SCHOOL DISTRICT 97

PRIOR YEAR COOK COUNTY EAV 741,846,787
 CURR NEW PROP, ANN. & REC. TIF VAL
 MINUS DISCONNECTED PROPERTY 17,496,812
 TOTAL 759,343,599

COOK COUNTY 785,160,897
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PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION
 2000 AGGREGATE EXTENSION X 1.0340 2001 EAV MINUS NEW PROPERTY,
 ANNEXATIONS, RECOVERED TIF VALUE PLUS DISCONNECTIONS LIMITING RATE

31,366,241 / 767,664,085 = 4.086

AGENCY OVERALL EAV

785,160,897

TOTAL

785,160,897

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
008 I.M.R.F.	550,000 16,500	3	566,500	0.0000	566,500	0.0722	525,000*	525,000	0.0669
016 SOCIAL SECURITY	550,000 16,500	3	566,500	0.0000	566,500	0.0722	525,000*	525,000	0.0669
019 LIABILITY INSURANCE	1,700,000 51,000	3	1,751,000	0.0000	1,751,000	0.2230	788,135*	788,135	0.1004
051 TRANSPORTATION	890,000 26,700	3	916,700	0.1200	911,212	0.1161	850,000*	850,000	0.1083
052 EDUCATION	26,000,000 780,000	3	26,780,000	3.5000	26,577,026	3.3849	26,577,026	26,577,026	3.3849
053 BUILDING	2,600,000 78,000	3	2,678,000	0.3500	2,657,703	0.3385	2,657,703	2,657,703	0.3385
054 BUILDING BONDS (BONDS & INT. SCHOOL)	4,312,840 215,642	5	4,528,482	0.0000	4,528,482	0.5768		4,528,482	0.5768
055 WORKING CASH FUNDS	0 0	3	0	0.0500	0	0.0000		0	0.0000
056 LIFE SAFETY	0 0	3	0	0.0500	0	0.0000		0	0.0000
058 SPECIAL EDUCATION	150,000 4,500	3	154,500	0.0200	151,869	0.0193	151,869	151,869	0.0193
182 LIFE SAFETY BOND	0 0	5	0	0.0000	0	0.0000		0	0.0000
402 LIFE SAFETY LIMITED BONDS	0 0	5	0	0.0000	0	0.0000		0	0.0000
TOTAL CAP FUNDS			33,413,200		33,181,810	4.227	32,074,733	32,074,733	4.086
TOTAL NON CAP FUNDS			4,528,482		4,528,482	0.5768		4,528,482	0.5768
AGENCY GRAND TOTAL			37,941,682		37,710,292	4.803	32,074,733 AGENCY'S REDUCTION	36,603,215	4.662

2001 NON CAP FUNDS TAX EXTENSION TOTAL

4,528,808.05 2001 TAX EXTENSION GRAND TOTAL

36,604,201.02