CLRTM539-A

OFFICE OF THE COUNTY CLERK

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

AGENCY 05-0780-000 PALATINE PARK DISTRICT

PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION

2017 AGGREGATE EXTENSION X 1.0210: 12,185,876

2018 EAV MINUS NEW PROP, ANNX., REC TIF VAL, EXP. INCENTIVES PLUS DISCONNECTIONS: 2,175,625,931

LIMITING RATE = 0.561

PRIOR YEAR COOK COUNTY EAV	2,242,622,472
CURR NEW PROP, ANNX., REC. TIF VAL, EXP. INCENTIVES MINUS DISCONNECT PROP	6,961,141
TOTAL	2,249,583,613

	2018 EAV
COOK COUNTY	2,182,587,072
DUPAGE	
LAKE	
WILL	
KANE	
MCHENRY	
DEKALB	
GRUNDY	
KANKAKEE	
KENDALL	
LA SALLE	
LIVINGSTON	

AGENCY OVERALL EAV 2,182,587,072 TOTAL 2,182,587,072

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	6,286,044 188,581	3	6,474,625	0.3500	6,474,625	0.2966		6,474,625	0.2966
003	BONDS & INTEREST	0 0	3	0	0.0000	0	0.0000		0	0.0000
008	I.M.R.F.	1,481,591 44,448	3	1,526,039	0.0000	1,526,039	0.0699		1,526,039	0.0699
010	PUBLIC BENEFIT	0 0		0	0.0000	0	0.0000		0	0.0000
016	SOCIAL SECURITY	0 0	3	0	0.0000	0	0.0000		0	0.0000
018	AUDITING	24,896 747	3	25,643	0.0050	25,643	0.0012		25,643	0.0012
019	LIABILITY INSURANCE	529,051 15,872	3	544,923	0.0000	544,923	0.0250		544,923	0.0250
020	RECREATION	4,112,196 123,366	3	4,235,562	0.3700	4,235,562	0.1941	3,580,786*	3,580,786	0.1641
024	WORKING CASH FUNDS	0 0		0	0.0250	0	0.0000		0	0.0000
033	MUSEUM MAINTENANCE	0 0	3	0	0.0300	0	0.0000		0	0.0000
088	MUSEUM FUND	79,833 2,395	3	82,228	0.0700	82,228	0.0038		82,228	0.0038
202	HANDICAPPED FUND	831,665 24,950	3	856,615	0.0400	856,615	0.0392		856,615	0.0392
400	LIMITED BONDS	1,957,986 58,740	3	2,016,726	0.0000	2,016,726	0.0924		2,016,726	0.0924
TOTAL CAP FUNDS				12,889,020		12,889,020	0.591	3,580,786	12,234,244	0.561
TOTAL NON CAP FUNDS				2,873,341		2,873,341	0.1316		2,873,341	0.1316
AGENCY GRAND TOTAL				15,762,361		15,762,361	0.723	3,580,786 AGENCY'S REDUCTION	15,107,585	0.693

2018 NON CAP FUNDS TAX EXTENSION TOTAL 2,872,284.59 2018 TAX EXTENSION GRAND TOTAL 15,125,328.41