

OFFICE OF THE COUNTY CLERK

CLRTM539-A

DATE 06/20/18 TAX YEAR 2017

AGENCY TAX RATE REPORT

AGENCY 05-0780-000 PALATINE PARK DISTRICT
 PRIOR YEAR COOK COUNTY EAV 2,243,923,289
 CURR NEW PROP, ANN., REC. TIF VAL, 8,770,705
 EXP. INCENTIVES MINUS DISCONNECT PROP 2,252,693,994
 PROPERTY TAX EXTENSION LIMITING LAW (PTELL) LIMITING RATE CALCULATION TOTAL

2016 AGGREGATE EXTENSION 2017 EAV MINUS NEW PROP, ANN.,
 REC TIF VAL, EXP. INCENTIVES
 X 1.0210 PLUS DISCONNECTIONS

LIMITING RATE
 = 0.532

11,876,780 / 2,233,851,767

AGENCY OVERALL EAV 2,242,622,472

TOTAL 2,242,622,472

FUND DESCRIPTION OF FUND	LEVY AMOUNT LOSS AMOUNT	LOSS %	TOTAL LEVY	TAX RATE CEILING	MAXIMUM ALLOWABLE LEVY	PRELIMINARY TAX RATE	REDUCED LEVY SEE BELOW	100.00% OF BURDEN IN COOK COUNTY	FINAL TAX RATE
001 CORPORATE	6,015,353 180,461	3	6,195,814	0.3500	6,195,814	0.2763		6,195,814	0.2763
003 BONDS & INTEREST	0	3	0	0.0000	0	0.0000		0	0.0000
008 I.M.R.F.	1,417,790 42,534	3	1,460,324	0.0000	1,460,324	0.0651		1,460,324	0.0651
010 PUBLIC BENEFIT	0	0	0	0.0000	0	0.0000		0	0.0000
016 SOCIAL SECURITY	0	3	0	0.0000	0	0.0000		0	0.0000
018 AUDITING	23,824 715	3	24,539	0.0050	24,539	0.0011		24,539	0.0011
019 LIABILITY INSURANCE	506,269 15,188	3	521,457	0.0000	521,457	0.0233		521,457	0.0233
020 RECREATION	3,935,116 118,053	3	4,053,169	0.3700	4,053,169	0.1807	3,649,497*	3,649,497	0.1627
024 WORKING CASH FUNDS	0	0	0	0.0250	0	0.0000		0	0.0000
033 MUSEUM MAINTENANCE	0	3	0	0.0300	0	0.0000		0	0.0000
088 MUSEUM FUND	76,395 2,292	3	78,687	0.0700	78,687	0.0035		78,687	0.0035
202 HANDICAPPED FUND	799,668 23,990	3	823,658	0.0400	823,658	0.0367		823,658	0.0367
400 LIMITED BONDS	1,917,804 57,534	3	1,975,338	0.0000	1,975,338	0.0881		1,975,338	0.0881
TOTAL CAP FUNDS	12,333,990		12,333,990			0.550	3,649,497	11,930,318	0.532
TOTAL NON CAP FUNDS	2,798,996		2,798,996			0.1248		2,798,996	0.1248
AGENCY GRAND TOTAL	15,132,986		15,132,986			0.675	3,649,497	14,729,314	0.657
							AGENCY'S REDUCTION		

2017 NON CAP FUNDS TAX EXTENSION TOTAL 2,798,792.85 2017 TAX EXTENSION GRAND TOTAL 14,734,029.64