

CLRTM539-A

OFFICE OF THE COUNTY CLERK

DATE 06/13/17

TAX YEAR 2016

AGENCY TAX RATE REPORT

AGENCY 06-0370-000 PALATINE PUBLIC LIBRARY DISTRICT

PRIOR YEAR COOK COUNTY EAV 2,012,240,568
 CURR NEW PROP, ANNX., REC. TIF VAL,
 EXP. INCENTIVES MINUS DISCONNECT PROP 10,958,173
 TOTAL 2,023,198,741

2016 EAV
 COOK COUNTY 2,347,970,503
 DUPAGE
 LAKE
 WILL
 KANE
 MCHENRY
 DEKALB
 GRUNDY
 KANKAKEE
 KENDALL
 LA SALLE
 LIVINGSTON

2015 AGGREGATE EXTENSION X 1.0070 / 2016 EAV MINUS NEW PROP, ANNX.,
 REC TIF VAL, EXP. INCENTIVES
 PLUS DISCONNECTIONS

6,241,084 / 2,337,012,330 = LIMITING RATE 0.268

AGENCY OVERALL EAV 2,347,970,503 TOTAL 2,347,970,503

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	5,622,466	168,674	3	5,791,140	0.6000	5,791,140	0.2466	5,426,159*	5,426,159	0.2311
003 BONDS & INTEREST	0	0	5	0	0.0000	0	0.0000	0	0	0.0000
008 I.M.R.F.	350,000	10,500	3	360,500	0.0000	360,500	0.0154	338,107*	338,107	0.0144
016 SOCIAL SECURITY	250,000	7,500	3	257,500	0.0000	257,500	0.0110	241,840*	241,840	0.0103
018 AUDITING	4,000	120	3	4,120	0.0050	4,120	0.0002	4,695	4,695	0.0002
019 LIABILITY INSURANCE	40,000	1,200	3	41,200	0.0000	41,200	0.0018	39,915*	39,915	0.0017
254 LIBRARY BUILDING AND SITES	240,000	7,200	3	247,200	0.0200	247,200	0.0105	230,101*	230,101	0.0098
262 UNEMPLOYMENT INSURANCE	500	15	3	515	0.0000	515	0.0000	0	0	0.0000
TOTAL CAP FUNDS				6,702,175		6,702,175	0.286	6,280,817	6,280,817	0.268
TOTAL NON CAP FUNDS				0		0	0.0000	0	0	0.0000
AGENCY GRAND TOTAL				6,702,175		6,702,175	0.286	6,280,817	6,280,817	0.268

*CLERK'S REDUCTION FACTOR 93.7062%

2016 TAX EXTENSION GRAND TOTAL 6,292,560.95