

CLRTM539-A

OFFICE OF THE COUNTY CLERK

DATE 06/20/18 TAX YEAR 2017

AGENCY TAX RATE REPORT

AGENCY 06-0370-000 PALATINE PUBLIC LIBRARY DISTRICT

PRIOR YEAR COOK COUNTY EAV 2,347,970,503
 CURR NEW PROP, ANNX., REC. TIF VAL, 15,081,077
 EXP. INCENTIVES MINUS DISCONNECT PROP TOTAL 2,363,051,580

2017 EAV 2,349,296,333
 COOK COUNTY
 DUPAGE
 LAKE
 WILL
 KANE
 MCHENRY
 DEKALB
 GRUNDY
 KANKAKEE
 KENDALL
 LA SALLE
 LIVINGSTON

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

6,424,704 / 2,334,215,256 = 0.276
 LIMITING RATE

AGENCY OVERALL EAV 2,349,296,333 TOTAL 2,349,296,333

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	5,702,060 171,062	3	5,873,122	0.6000	5,873,122	0.2500	5,588,975*	5,588,975	0.2379
003 BONDS & INTEREST	0 0	5	0	0.0000	0	0.0000		0	0.0000
008 I.M.R.F.	350,000 10,500	3	360,500	0.0000	360,500	0.0153	342,997*	342,997	0.0146
016 SOCIAL SECURITY	275,000 8,250	3	283,250	0.0000	283,250	0.0121	270,169*	270,169	0.0115
018 AUDITING	9,000 270	3	9,270	0.0050	9,270	0.0004	9,397	9,397	0.0004
019 LIABILITY INSURANCE	40,000 1,200	3	41,200	0.0000	41,200	0.0018	39,938*	39,938	0.0017
254 LIBRARY BUILDING AND SITES	230,000 6,900	3	236,900	0.0200	236,900	0.0101	225,532*	225,532	0.0096
262 UNEMPLOYMENT INSURANCE	500 15	3	515	0.0000	515	0.0000		0	0.0000
TOTAL CAP FUNDS			6,804,757		6,804,757	0.290	6,477,008	6,477,008	0.276
TOTAL NON CAP FUNDS			0		0	0.0000		0	0.0000
AGENCY GRAND TOTAL			6,804,757		6,804,757	0.290	6,477,008	6,477,008	0.276

*CLERK'S REDUCTION FACTOR 95.1724%

2017 TAX EXTENSION GRAND TOTAL 6,484,057.88