



PTAX 253

Tax Year: 2015

State of Illinois
County of Lake

County Clerk Carla N. Wyckoff



RAINEY HARPER JUNIOR COLLEGE #512

Residential EAV:	1,013,957,073	Residential EXT:	3,963,051.21
Farm A EAV:	7,459,557	Farm A EXT:	29,155.68
Farm B EAV:	860,340	Farm B EXT:	3,362.64
Commercial EAV:	111,129,310	Commercial EXT:	434,348.91
Industrial EAV:	23,090,082	Industrial EXT:	90,247.59
RailRoad EAV:	1,779,197	RailRoad EXT:	6,953.99
Total EAV:	1,158,275,559	Total EXT:	4,527,120.02
New Property:	7,241,046	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	20,000.00	0.000000		0.00
Bonds & Interest	17,848,846.25	0.092670		1,073,373.96
Educational	42,400,000.00	0.218437	0.750000	2,530,102.38
Operation & Maint.	15,525,000.00	0.079743	0.100000	923,643.68
Tort judgement & liability insurance	20,000.00	0.000000		0.00
	75,813,846.25	0.390850		4,527,120.02



COLLEGE #528 OF MCHENRY, BOONE, KANE &

Residential EAV:	36,914,618	Residential EXT:	160,489.25
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	275,854	Commercial EXT:	1,199.30
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	37,190,472	Total EXT:	161,688.55
New Property:	144,170	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	75,000.00	0.001166	0.005000	433.64
Educational	23,827,248.00	0.370404	0.750000	137,755.00
Operation & Maint.	2,683,946.00	0.041723	0.100000	15,516.98
Social Security	375,000.00	0.005830		2,168.20
Tort judgement & liability insurance	1,005,742.00	0.015635		5,814.73
	27,966,936.00	0.434758		161,688.55



COLLEGE OF LAKE COUNTY #532

Residential EAV:	17,691,329,830	Residential EXT:	52,965,718.55
Farm A EAV:	100,775,168	Farm A EXT:	301,708.76
Farm B EAV:	20,731,085	Farm B EXT:	62,066.38
Commercial EAV:	3,474,770,039	Commercial EXT:	10,403,044.52
Industrial EAV:	920,970,005	Industrial EXT:	2,757,273.68
RailRoad EAV:	32,667,805	RailRoad EXT:	97,803.49
Total EAV:	22,241,243,932	Total EXT:	66,587,615.38
New Property:	105,014,989	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,712,505.50	0.007700		1,712,575.78
Educational	52,258,634.00	0.228823	0.750000	50,893,081.60
Operation & Maint.	13,902,007.00	0.060873	0.100000	13,538,912.42
Tort judgement & liability insurance	454,613.00	0.001992		443,045.58
	68,327,759.50	0.299388		66,587,615.38



WINTHROP HARBOR SCHOOL DISTRICT #1

Residential EAV:	91,717,876	Residential EXT:	5,019,774.38
Farm A EAV:	343,362	Farm A EXT:	18,792.41
Farm B EAV:	32,758	Farm B EXT:	1,792.86
Commercial EAV:	9,256,536	Commercial EXT:	506,615.77
Industrial EAV:	56,977	Industrial EXT:	3,118.39
RailRoad EAV:	525,513	RailRoad EXT:	28,761.64
Total EAV:	101,933,022	Total EXT:	5,578,855.45
New Property:	72,972	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	629,576.19	0.617638		629,577.08
Educational	3,632,000.00	3.500000	3.500000	3,567,655.77
IMRF	100,000.00	0.098104		100,000.37
Operation & Maint.	580,000.00	0.550000	0.550000	560,631.62
Sedol IMRF	8,309.00	0.008152		8,309.58
Social Security	100,000.00	0.098104		100,000.37
Special Education	400,000.00	0.392415	0.400000	400,000.47
Transportation	315,000.00	0.208647		212,680.19
	5,764,885.19	5.473060		5,578,855.45



NIPPERSINK SCHOOL DISTRICT #2

Residential EAV:	0	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	0	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	0	Total EXT:	0.00
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0



BEACH PARK SCHOOL DISTRICT #3

Residential EAV:	224,150,104	Residential EXT:	14,399,252.50
Farm A EAV:	12,508,542	Farm A EXT:	803,540.36
Farm B EAV:	3,052,244	Farm B EXT:	196,074.11
Commercial EAV:	43,486,164	Commercial EXT:	2,793,522.04
Industrial EAV:	14,092,249	Industrial EXT:	905,276.63
RailRoad EAV:	1,981,119	RailRoad EXT:	127,265.76
Total EAV:	299,270,422	Total EXT:	19,224,931.40
New Property:	217,581	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	2,823,386.55	0.943424		2,823,388.99
Educational	10,797,992.00	3.500000	3.500000	10,474,464.77
Fire Prevention & Safety	33,935.00	0.011023	0.100000	32,988.58
IMRF	12,340.00	0.004009		11,997.75
Operation & Maint.	1,696,745.00	0.534610	0.550000	1,599,929.60
Sedol IMRF	24,189.00	0.008083		24,190.03
Social Security	785,130.00	0.255008		763,163.52
Special Education	1,234,000.00	0.400000	0.400000	1,197,081.69
Tort judgement & liability insurance	304,800.00	0.098998		296,271.73
Transportation	2,361,123.00	0.657755		1,968,466.16
Working Cash	33,935.00	0.011023	0.050000	32,988.58
	20,107,575.55	6.423933		19,224,931.40



ZION ELEMENTARY SCHOOL DISTRICT #6

Residential EAV:	92,395,425	Residential EXT:	9,081,878.04
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	11,596	Farm B EXT:	1,139.81
Commercial EAV:	33,366,516	Commercial EXT:	3,279,714.64
Industrial EAV:	12,733,597	Industrial EXT:	1,251,630.96
RailRoad EAV:	644,301	RailRoad EXT:	63,330.66
Total EAV:	139,151,435	Total EXT:	13,677,694.11
New Property:	734,726	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,089,474.37	0.488348		679,543.25
Educational	4,500,000.00	3.068339	3.500000	4,269,637.75
Fire Prevention & Safety	131,449.00	0.089629	0.100000	124,720.04
IMRF	329,159.00	0.224439		312,310.09
Lease Educational Facility	131,449.00	0.089629	0.100000	124,720.04
Operation & Maint.	780,000.00	0.521845	0.550000	726,154.81
Sedol IMRF	11,114.00	0.007987		11,114.03
Social Security	329,159.00	0.224439		312,310.09
Special Education	570,000.00	0.379523	0.400000	528,111.70
Tort judgement & liability insurance	375,000.00	0.255695		355,803.26
Transportation	6,500,000.00	4.432046		6,167,255.61
Working Cash	71,000.00	0.047440	0.050000	66,013.44
	14,817,804.37	9.829359		13,677,694.11



MCHENRY ELEMENTARY SCHOOL DIST #15

Residential EAV:	12,099,816	Residential EXT:	720,527.25
Farm A EAV:	94,542	Farm A EXT:	5,629.84
Farm B EAV:	66,015	Farm B EXT:	3,931.10
Commercial EAV:	389,420	Commercial EXT:	23,189.42
Industrial EAV:	1,614,583	Industrial EXT:	96,146.17
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	14,264,376	Total EXT:	849,423.78
New Property:	7,733	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,627,983.12	0.422557		60,275.12
Educational	30,175,000.00	3.382220	3.500000	482,452.58
Fire Prevention & Safety	12,000.00	0.001351	0.100000	192.71
IMRF	702,000.00	0.079012		11,270.57
Operation & Maint.	4,711,000.00	0.530233	0.550000	75,634.43
Social Security	702,000.00	0.079012		11,270.57
Special Education	3,425,000.00	0.385491	0.400000	54,987.89
Tort judgement & liability insurance	850,000.00	0.095670		13,646.73
Transportation	8,273,000.00	0.931143		132,821.74
Working Cash	428,000.00	0.048172	0.050000	6,871.44
	52,905,983.12	5.954861		849,423.78



MILLBURN SCHOOL DISTRICT #24

Residential EAV:	197,542,708	Residential EXT:	12,472,066.27
Farm A EAV:	6,328,562	Farm A EXT:	399,560.41
Farm B EAV:	1,133,504	Farm B EXT:	71,564.97
Commercial EAV:	9,254,385	Commercial EXT:	584,285.31
Industrial EAV:	1,439,998	Industrial EXT:	90,915.79
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	215,699,157	Total EXT:	13,618,392.75
New Property:	654,763	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	2,995,660.00	1.388814		2,995,660.09
Educational	7,400,000.00	3.430705	3.500000	7,400,001.76
Fire Prevention & Safety	100,000.00	0.032140	0.100000	69,325.71
IMRF	350,000.00	0.148264		319,804.20
Operation & Maint.	1,200,000.00	0.550000	0.550000	1,186,345.36
Sedol IMRF	16,491.00	0.007646		16,492.36
Social Security	300,000.00	0.127083		274,116.96
Special Education	875,000.00	0.390000	0.400000	841,226.71
Tort judgement & liability insurance	200,000.00	0.059229		127,756.45
Transportation	450,000.00	0.139724		301,383.49
Working Cash	115,000.00	0.040000	0.050000	86,279.66
	14,002,151.00	6.313605		13,618,392.75



CARY COMM CONSOLIDATED SCHOOL DIST #26

Residential EAV:	36,914,618	Residential EXT:	1,709,874.76
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	275,854	Commercial EXT:	12,777.48
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	37,190,472	Total EXT:	1,722,652.24
New Property:	144,170	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	4,003,589.50	0.743702		276,586.28
Educational	16,906,000.00	3.136214	3.500000	1,166,372.79
IMRF	439,000.00	0.081439		30,287.55
Operation & Maint.	1,880,000.00	0.348757	0.550000	129,704.37
Social Security	462,000.00	0.085706		31,874.47
Special Education	246,000.00	0.045636	0.400000	16,972.24
Transportation	1,027,000.00	0.190518		70,854.54
	24,963,589.50	4.631972		1,722,652.24



EMMONS SCHOOL DISTRICT #33

Residential EAV:	95,708,828	Residential EXT:	4,115,930.40
Farm A EAV:	463,164	Farm A EXT:	19,918.23
Farm B EAV:	225,796	Farm B EXT:	9,710.29
Commercial EAV:	3,430,803	Commercial EXT:	147,540.69
Industrial EAV:	91,571	Industrial EXT:	3,937.98
RailRoad EAV:	200,027	RailRoad EXT:	8,602.10
Total EAV:	100,120,189	Total EXT:	4,305,639.69
New Property:	48,686	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	445,480.70	0.444946		445,480.78
Educational	3,012,890.00	2.987240	3.500000	2,990,830.33
IMRF	25,000.00	0.024787		24,816.79
Operation & Maint.	558,735.00	0.545973	0.550000	546,629.20
Sedol IMRF	8,069.00	0.008060		8,069.69
Social Security	73,000.00	0.072379		72,465.99
Special Education	20,990.00	0.020811	0.400000	20,836.01
Tort judgement & liability insurance	50,960.00	0.050526		50,586.73
Transportation	147,000.00	0.145749		145,924.17
	4,342,124.70	4.300471		4,305,639.69



ANTIOCH SCHOOL DISTRICT #34

Residential EAV:	445,734,674	Residential EXT:	23,067,500.39
Farm A EAV:	13,362,791	Farm A EXT:	691,546.35
Farm B EAV:	2,569,543	Farm B EXT:	132,978.06
Commercial EAV:	58,114,889	Commercial EXT:	3,007,540.81
Industrial EAV:	9,488,005	Industrial EXT:	491,019.82
RailRoad EAV:	716,097	RailRoad EXT:	37,059.19
Total EAV:	529,985,999	Total EXT:	27,427,644.62
New Property:	991,936	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,475,206.00	0.278349		1,475,210.73
Educational	19,250,000.00	3.500000	3.500000	18,549,509.97
Fire Prevention & Safety	30,000.00	0.005661	0.100000	30,002.51
IMRF	760,000.00	0.143401		760,005.22
Operation & Maint.	3,025,000.00	0.550000	0.550000	2,914,922.99
Sedol IMRF	42,973.00	0.008109		42,976.56
Social Security	590,000.00	0.111324		590,001.61
Special Education	1,200,000.00	0.226422	0.400000	1,200,004.90
Tort judgement & liability insurance	180,000.00	0.033964		180,004.44
Transportation	1,535,000.00	0.289631		1,535,003.75
Working Cash	150,000.00	0.028303	0.050000	150,001.94
	28,238,179.00	5.175164		27,427,644.62



GRASS LAKE SCHOOL DISTRICT #36

Residential EAV:	72,978,305	Residential EXT:	3,387,414.29
Farm A EAV:	101,734	Farm A EXT:	4,722.16
Farm B EAV:	27,128	Farm B EXT:	1,259.19
Commercial EAV:	4,155,106	Commercial EXT:	192,866.43
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	77,262,273	Total EXT:	3,586,262.07
New Property:	515,984	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	2,975,000.00	3.500000	3.500000	2,704,179.56
IMRF	34,925.00	0.045204		34,925.64
Operation & Maint.	185,000.00	0.239445	0.550000	185,000.65
Sedol IMRF	6,416.00	0.008305		6,416.63
Social Security	34,925.00	0.045204		34,925.64
Special Education	312,000.00	0.400000	0.400000	309,049.09
Transportation	273,133.00	0.353515		273,133.72
Working Cash	39,000.00	0.050000	0.050000	38,631.14
	3,860,399.00	4.641673		3,586,262.07



GAVIN SCHOOL DISTRICT #37

Residential EAV:	131,559,975	Residential EXT:	6,829,644.04
Farm A EAV:	60,813	Farm A EXT:	3,156.97
Farm B EAV:	17,418	Farm B EXT:	904.22
Commercial EAV:	14,621,017	Commercial EXT:	759,017.64
Industrial EAV:	232,995	Industrial EXT:	12,095.42
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	146,492,218	Total EXT:	7,604,818.29
New Property:	325,710	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	2,190,033.50	1.494983		2,190,033.76
Educational	4,344,000.00	2.839429	3.500000	4,159,542.52
IMRF	124,499.00	0.081943		120,040.12
Operation & Maint.	816,973.00	0.550000	0.550000	805,707.20
Sedol IMRF	12,002.00	0.008193		12,002.11
Social Security	130,846.00	0.086121		126,160.56
Special Education	23,101.00	0.015205	0.400000	22,274.14
Transportation	172,257.00	0.113376		166,087.02
Working Cash	3,080.00	0.002028	0.050000	2,970.86
	7,816,791.50	5.191278		7,604,818.29



BIG HOLLOW SCHOOL DISTRICT #38

Residential EAV:	249,181,764	Residential EXT:	11,216,411.17
Farm A EAV:	965,695	Farm A EXT:	43,468.48
Farm B EAV:	207,494	Farm B EXT:	9,339.85
Commercial EAV:	35,358,166	Commercial EXT:	1,591,564.40
Industrial EAV:	15,396,224	Industrial EXT:	693,024.69
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	301,109,343	Total EXT:	13,553,808.59
New Property:	1,358,977	Annexations:	0
Recovered TIF:	0	Disconnections:	6,274

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	7,810,000.00	2.502984	3.500000	7,536,718.68
Operation & Maint.	1,030,000.00	0.330099	0.550000	993,958.93
Sedol IMRF	22,886.00	0.007601		22,887.32
Social Security	235,000.00	0.075314		226,777.49
Special Education	108,500.00	0.034773	0.400000	104,704.75
Tort judgement & liability insurance	125,000.00	0.040061		120,627.41
Transportation	486,000.00	0.155756		468,995.87
Working Cash	142,000.00	0.045509	0.050000	137,031.85
	9,959,386.00	3.192097		9,611,702.30

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2015	3,942,104.48	1.309167	301,115,617.00	3,942,106.29

District Total: **13,553,808.59**



LAKE VILLA SCHOOL DISTRICT #41

Residential EAV:	399,910,878	Residential EXT:	18,865,247.79
Farm A EAV:	2,682,652	Farm A EXT:	126,550.43
Farm B EAV:	329,822	Farm B EXT:	15,558.90
Commercial EAV:	51,037,759	Commercial EXT:	2,407,636.36
Industrial EAV:	9,588,609	Industrial EXT:	452,329.49
RailRoad EAV:	1,114,150	RailRoad EXT:	52,558.50
Total EAV:	464,663,870	Total EXT:	21,919,881.47
New Property:	2,574,996	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	4,171,123.25	0.897665		4,171,124.93
Educational	13,850,000.00	2.955650	3.500000	13,733,837.67
Fire Prevention & Safety	465,000.00	0.100000	0.100000	464,663.87
IMRF	310,000.00	0.051715		240,300.92
Operation & Maint.	2,000,000.00	0.370993	0.550000	1,723,870.43
Sedol IMRF	37,186.00	0.008003		37,187.05
Social Security	420,000.00	0.079388		368,887.35
Special Education	50,000.00	0.010761	0.400000	50,002.48
Tort judgement & liability insurance	320,000.00	0.068867		320,000.07
Transportation	800,000.00	0.172168		800,002.49
Working Cash	10,000.00	0.002153	0.050000	10,004.21
	22,433,309.25	4.717363		21,919,881.47



GRAYSLAKE COMM CONS SCHOOL DIST #46

Residential EAV:	475,564,113	Residential EXT:	29,415,856.53
Farm A EAV:	1,670,871	Farm A EXT:	103,351.16
Farm B EAV:	821,042	Farm B EXT:	50,785.27
Commercial EAV:	62,148,484	Commercial EXT:	3,844,173.35
Industrial EAV:	18,088,092	Industrial EXT:	1,118,832.78
RailRoad EAV:	1,076,145	RailRoad EXT:	66,564.58
Total EAV:	559,368,747	Total EXT:	34,599,563.67
New Property:	539,582	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	7,733,499.30	1.382541		7,733,502.27
Educational	19,875,000.00	3.426614	3.500000	19,167,407.80
IMRF	785,000.00	0.140324		784,928.60
Operation & Maint.	3,100,000.00	0.550000	0.550000	3,076,528.11
Sedol IMRF	43,261.00	0.007734		43,261.58
Social Security	694,000.00	0.123999		693,611.65
Special Education	1,775,000.00	0.316222	0.400000	1,768,847.04
Tort judgement & liability insurance	150,215.00	0.026833		150,095.42
Transportation	1,500,000.00	0.206852		1,157,065.44
Working Cash	25,000.00	0.004347	0.050000	24,315.76
	35,680,975.30	6.185466		34,599,563.67



WOODLAND COMM CONS SCHOOL DISTRICT #50

Residential EAV:	1,038,939,130	Residential EXT:	48,785,995.92
Farm A EAV:	6,805,226	Farm A EXT:	319,440.37
Farm B EAV:	1,457,371	Farm B EXT:	68,409.65
Commercial EAV:	329,135,621	Commercial EXT:	15,449,774.16
Industrial EAV:	88,762,605	Industrial EXT:	4,166,556.62
RailRoad EAV:	1,114,950	RailRoad EXT:	52,336.25
Total EAV:	1,466,214,903	Total EXT:	68,842,512.97
New Property:	6,358,152	Annexations:	0
Recovered TIF:	0	Disconnections:	9,677,833

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds Issued After 2015-03-13	5,010,926.04	0.341760		5,010,936.05
Educational	51,765,000.00	3.410000	3.500000	49,997,928.19
IMRF	1,312,500.00	0.081517		1,195,214.40
Operation & Maint.	5,330,000.00	0.346532	0.550000	5,080,903.83
Sedol IMRF	114,875.00	0.007835		114,877.94
Social Security	1,312,500.00	0.081517		1,195,214.40
Special Education	1,383,750.00	0.090956	0.400000	1,333,610.43
Tort judgement & liability insurance	18,900.00	0.001243		18,225.05
Transportation	2,613,750.00	0.148315		2,174,616.63
Working Cash	18,450.00	0.001213	0.050000	17,785.19
	68,880,651.04	4.510888		66,139,312.11

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2015	2,703,190.52	0.183157	,475,892,736.00	2,703,200.86

District Total: **68,842,512.97**



GURNEE SCHOOL DISTRICT #56

Residential EAV:	289,149,423	Residential EXT:	14,436,423.95
Farm A EAV:	2,166,522	Farm A EXT:	108,168.40
Farm B EAV:	535,289	Farm B EXT:	26,725.49
Commercial EAV:	101,528,684	Commercial EXT:	5,069,043.93
Industrial EAV:	78,929,243	Industrial EXT:	3,940,716.89
RailRoad EAV:	3,029,537	RailRoad EXT:	151,256.33
Total EAV:	475,338,698	Total EXT:	23,732,334.99
New Property:	1,685,189	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,122,819.00	0.656968		3,122,823.14
Educational	16,562,803.00	3.411740	3.500000	16,217,320.50
IMRF	326,832.00	0.068758		326,833.38
Lease Educational Facility	303,121.00	0.058581	0.100000	278,458.16
Operation & Maint.	1,596,676.00	0.321981	0.550000	1,530,500.29
Sedol IMRF	38,342.00	0.008067		38,345.57
Social Security	330,847.00	0.068802		327,042.53
Special Education	953,806.00	0.190386	0.400000	904,978.33
Tort judgement & liability insurance	287,615.00	0.058823		279,608.48
Transportation	755,050.00	0.145601		692,097.90
Working Cash	14,716.00	0.003014	0.050000	14,326.71
	24,292,627.00	4.992721		23,732,334.99



LAKE BLUFF SCHOOL DISTRICT #65

Residential EAV:	536,392,346	Residential EXT:	14,726,002.81
Farm A EAV:	4,231,894	Farm A EXT:	116,181.53
Farm B EAV:	232,710	Farm B EXT:	6,388.77
Commercial EAV:	46,017,894	Commercial EXT:	1,263,365.60
Industrial EAV:	16,566,628	Industrial EXT:	454,816.73
RailRoad EAV:	1,303,005	RailRoad EXT:	35,772.43
Total EAV:	604,744,477	Total EXT:	16,602,527.87
New Property:	3,435,157	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	2,218,124.11	0.366787		2,218,124.12
Educational	12,444,200.00	2.051168	3.500000	12,404,325.19
IMRF	136,000.00	0.022417		135,565.57
Operation & Maint.	1,532,200.00	0.252552	0.550000	1,527,294.27
Social Security	185,000.00	0.030494		184,410.78
Transportation	110,100.00	0.018149		109,755.08
Working Cash	23,125.00	0.003812	0.050000	23,052.86
	16,648,749.11	2.745379		16,602,527.87



LAKE FOREST SCHOOL DISTRICT #67

Residential EAV:	2,104,963,167	Residential EXT:	30,086,596.39
Farm A EAV:	4,026,587	Farm A EXT:	57,552.69
Farm B EAV:	54,353	Farm B EXT:	776.88
Commercial EAV:	116,549,585	Commercial EXT:	1,665,863.03
Industrial EAV:	46,548	Industrial EXT:	665.32
RailRoad EAV:	2,213,823	RailRoad EXT:	31,642.55
Total EAV:	2,227,854,063	Total EXT:	31,843,096.86
New Property:	5,265,226	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	419,150.00	0.018815		419,170.74
Educational	23,918,860.00	1.065828	3.500000	23,745,092.40
IMRF	340,000.00	0.015151		337,542.17
Operation & Maint.	6,120,000.00	0.272708	0.550000	6,075,536.26
Social Security	480,000.00	0.021389		476,515.71
Transportation	795,000.00	0.035426		789,239.58
	32,073,010.00	1.429317		31,843,096.86



OAK GROVE SCHOOL DISTRICT #68

Residential EAV:	307,146,447	Residential EXT:	8,429,019.94
Farm A EAV:	882,407	Farm A EXT:	24,215.90
Farm B EAV:	375,393	Farm B EXT:	10,301.91
Commercial EAV:	20,455,957	Commercial EXT:	561,372.83
Industrial EAV:	196,304,428	Industrial EXT:	5,387,182.42
RailRoad EAV:	1,292,170	RailRoad EXT:	35,461.02
Total EAV:	526,456,802	Total EXT:	14,447,554.02
New Property:	563,144	Annexations:	9,677,833
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	12,450,000.00	2.314374	3.500000	12,184,179.35
IMRF	125,000.00	0.023251		122,406.47
Operation & Maint.	1,500,000.00	0.279007	0.550000	1,468,851.33
Sedol IMRF	41,069.00	0.007802		41,074.16
Social Security	140,000.00	0.026041		137,094.62
Tort judgement & liability insurance	147,000.00	0.027343		143,949.08
Transportation	350,000.00	0.066482		349,999.01
	14,753,069.00	2.744300		14,447,554.02



LIBERTYVILLE SCHOOL DISTRICT #70

Residential EAV:	800,881,100	Residential EXT:	24,392,804.06
Farm A EAV:	2,780,098	Farm A EXT:	84,674.72
Farm B EAV:	309,481	Farm B EXT:	9,426.01
Commercial EAV:	112,668,857	Commercial EXT:	3,431,607.21
Industrial EAV:	44,696,124	Industrial EXT:	1,361,330.41
RailRoad EAV:	238,057	RailRoad EXT:	7,250.61
Total EAV:	961,573,717	Total EXT:	29,287,093.02
New Property:	9,934,239	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	739,932.32	0.076951		739,940.59
Educational	23,125,000.00	2.393447	3.500000	23,014,757.28
IMRF	190,000.00	0.019666		189,103.09
Operation & Maint.	4,100,000.00	0.424352	0.550000	4,080,457.30
Sedol IMRF	73,507.00	0.007645		73,512.31
Social Security	190,000.00	0.019666		189,103.09
Transportation	900,000.00	0.093151		895,715.53
Working Cash	105,000.00	0.010868	0.050000	104,503.83
	29,423,439.32	3.045746		29,287,093.02



RONDOUT SCHOOL DISTRICT #72

Residential EAV:	82,551,330	Residential EXT:	1,343,621.97
Farm A EAV:	2,273,492	Farm A EXT:	37,003.81
Farm B EAV:	671,299	Farm B EXT:	10,926.20
Commercial EAV:	144,356,671	Commercial EXT:	2,349,578.05
Industrial EAV:	57,778,521	Industrial EXT:	940,414.76
RailRoad EAV:	1,054,141	RailRoad EXT:	17,157.41
Total EAV:	288,685,454	Total EXT:	4,698,702.20
New Property:	517,173	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	3,536,902.00	1.197940	3.500000	3,458,278.53
IMRF	45,000.00	0.015241		43,998.55
Operation & Maint.	900,000.00	0.304828	0.550000	879,994.10
Sedol IMRF	23,098.00	0.008002		23,100.61
Social Security	45,000.00	0.015241		43,998.55
Tort judgement & liability insurance	25,000.00	0.008467		24,443.00
Transportation	200,000.00	0.067740		195,555.53
Working Cash	30,000.00	0.010161	0.050000	29,333.33
	4,805,000.00	1.627620		4,698,702.20



HAWTHORN COMM CONS SCHOOL DISTRICT #73

Residential EAV:	802,303,491	Residential EXT:	32,357,581.74
Farm A EAV:	2,710,936	Farm A EXT:	109,334.35
Farm B EAV:	330,802	Farm B EXT:	13,341.53
Commercial EAV:	324,974,493	Commercial EXT:	13,106,497.53
Industrial EAV:	64,744,133	Industrial EXT:	2,611,185.92
RailRoad EAV:	1,956,265	RailRoad EXT:	78,897.83
Total EAV:	1,197,020,120	Total EXT:	48,276,838.90
New Property:	5,615,045	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	6,827,605.05	0.570384		6,827,611.24
Educational	34,440,545.00	2.820775	3.500000	33,765,244.29
Operation & Maint.	3,591,046.00	0.294117	0.550000	3,520,639.67
Sedol IMRF	92,778.00	0.007751		92,781.03
Social Security	935,888.00	0.076652		917,539.86
Special Education	376,529.00	0.030839	0.400000	369,149.03
Tort judgement & liability insurance	501,292.00	0.041057		491,460.55
Transportation	2,365,002.00	0.187473		2,244,089.53
Working Cash	108,171.00	0.004037	0.050000	48,323.70
	49,238,856.05	4.033085		48,276,838.90



MUNDELEIN ELEMENTARY SCHOOL DISTRICT #75

Residential EAV:	274,176,416	Residential EXT:	14,095,044.90
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	3,294	Farm B EXT:	169.34
Commercial EAV:	28,157,094	Commercial EXT:	1,447,518.75
Industrial EAV:	832,684	Industrial EXT:	42,807.18
RailRoad EAV:	706,095	RailRoad EXT:	36,299.40
Total EAV:	303,875,583	Total EXT:	15,621,839.57
New Property:	453,369	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,416,055.35	0.465999		1,416,057.18
Educational	10,900,000.00	3.500000	3.500000	10,635,645.41
IMRF	35,000.00	0.001645		4,998.75
Operation & Maint.	1,650,000.00	0.518304	0.550000	1,574,999.30
Sedol IMRF	23,930.00	0.007875		23,930.20
Social Security	600,000.00	0.129843		394,561.17
Special Education	1,180,000.00	0.388316	0.400000	1,179,997.51
Transportation	500,000.00	0.120000		364,650.70
Working Cash	150,000.00	0.008885	0.050000	26,999.35
	16,454,985.35	5.140867		15,621,839.57



DIAMOND LAKE SCHOOL DISTRICT #76

Residential EAV:	200,510,403	Residential EXT:	9,767,495.34
Farm A EAV:	1,146,834	Farm A EXT:	55,865.91
Farm B EAV:	57,828	Farm B EXT:	2,816.98
Commercial EAV:	46,358,619	Commercial EXT:	2,258,274.82
Industrial EAV:	8,758,949	Industrial EXT:	426,676.08
RailRoad EAV:	508,069	RailRoad EXT:	24,749.65
Total EAV:	257,340,702	Total EXT:	12,535,878.78
New Property:	2,062,832	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	888,989.37	0.345453		888,991.18
Educational	10,500,000.00	3.474956	3.500000	8,942,476.16
Fire Prevention & Safety	100,000.00	0.002000	0.100000	5,146.81
IMRF	175,000.00	0.043000		110,656.50
Operation & Maint.	1,700,000.00	0.550000	0.550000	1,415,373.86
Sedol IMRF	20,347.00	0.007907		20,347.93
Social Security	175,000.00	0.043000		110,656.50
Special Education	400,000.00	0.140000	0.400000	360,276.98
Tort judgement & liability insurance	100,000.00	0.015000		38,601.11
Transportation	600,000.00	0.200000		514,681.40
Working Cash	200,000.00	0.050000	0.050000	128,670.35
	14,859,336.37	4.871316		12,535,878.78



FREMONT ELEMENTARY SCHOOL DISTRICT #79

Residential EAV:	634,492,505	Residential EXT:	22,297,995.48
Farm A EAV:	16,394,875	Farm A EXT:	576,165.75
Farm B EAV:	3,719,280	Farm B EXT:	130,706.81
Commercial EAV:	58,992,695	Commercial EXT:	2,073,182.64
Industrial EAV:	46,246,955	Industrial EXT:	1,625,258.59
RailRoad EAV:	842,114	RailRoad EXT:	29,594.45
Total EAV:	760,688,424	Total EXT:	26,732,903.72
New Property:	4,929,067	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,080,741.61	0.404994		3,080,742.48
Educational	19,652,300.00	2.541476	3.500000	19,332,713.73
IMRF	183,400.00	0.023718		180,420.08
Operation & Maint.	2,428,000.00	0.313994	0.550000	2,388,516.01
Sedol IMRF	59,450.00	0.007816		59,455.41
Social Security	527,000.00	0.068153		518,431.98
Transportation	1,192,000.00	0.154153		1,172,624.03
	27,122,891.61	3.514304		26,732,903.72



KILDEER COUNTRYSIDE CONS SCHOOL DIST #96

Residential EAV:	1,112,132,547	Residential EXT:	43,039,518.46
Farm A EAV:	5,255,925	Farm A EXT:	203,404.24
Farm B EAV:	676,667	Farm B EXT:	26,187.01
Commercial EAV:	83,698,280	Commercial EXT:	3,239,122.60
Industrial EAV:	4,011,161	Industrial EXT:	155,231.89
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,205,774,580	Total EXT:	46,663,464.20
New Property:	10,140,346	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	282,147.65	0.001102		13,287.64
Educational	40,235,477.00	3.068464	3.500000	36,998,758.91
IMRF	931,164.00	0.071014		856,268.76
Operation & Maint.	5,747,925.00	0.438352	0.550000	5,285,536.99
Social Security	931,164.00	0.071014		856,268.76
Special Education	586,288.00	0.044712	0.400000	539,125.93
Tort judgement & liability insurance	459,834.00	0.035068		422,841.03
Transportation	1,839,336.00	0.140273		1,691,376.18
	51,013,335.65	3.869999		46,663,464.20



APTAKISIC TRIPP CONS SCHOOL DIST #102

Residential EAV:	514,697,569	Residential EXT:	19,196,932.59
Farm A EAV:	624,769	Farm A EXT:	23,302.32
Farm B EAV:	725,081	Farm B EXT:	27,043.71
Commercial EAV:	292,792,111	Commercial EXT:	10,920,413.76
Industrial EAV:	6,020,568	Industrial EXT:	224,552.13
RailRoad EAV:	588,079	RailRoad EXT:	21,933.88
Total EAV:	815,448,177	Total EXT:	30,414,178.39
New Property:	1,972,621	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	211,466.86	0.025933		211,470.18
Educational	27,112,436.00	2.937791	3.500000	23,956,163.15
IMRF	621,641.00	0.064144		523,061.08
Operation & Maint.	4,007,241.00	0.421970	0.550000	3,440,946.67
Sedol IMRF	63,797.00	0.007824		63,800.67
Social Security	621,641.00	0.064144		523,061.08
Special Education	247,252.00	0.026366	0.400000	215,001.07
Tort judgement & liability insurance	494,504.00	0.052732		430,002.13
Transportation	1,196,770.00	0.128846		1,050,672.36
	34,576,748.86	3.729750		30,414,178.39



LINCOLNSHIRE-PRAIRIE VIEW SCH DIST #103

Residential EAV:	664,366,879	Residential EXT:	20,091,856.23
Farm A EAV:	1,715,610	Farm A EXT:	51,883.67
Farm B EAV:	116,402	Farm B EXT:	3,520.24
Commercial EAV:	250,236,965	Commercial EXT:	7,567,693.82
Industrial EAV:	2,789,853	Industrial EXT:	84,371.04
RailRoad EAV:	540,073	RailRoad EXT:	16,332.95
Total EAV:	919,765,782	Total EXT:	27,815,657.95
New Property:	8,293,951	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	373,807.56	0.040642		373,811.21
Educational	23,500,000.00	2.478008	3.500000	22,791,869.66
IMRF	550,000.00	0.059797		549,992.34
Operation & Maint.	2,200,000.00	0.239191	0.550000	2,199,996.97
Social Security	400,000.00	0.043489		399,996.94
Transportation	1,500,000.00	0.163084		1,499,990.83
	28,523,807.56	3.024211		27,815,657.95



BANNOCKBURN SCHOOL DISTRICT #106

Residential EAV:	134,788,473	Residential EXT:	3,849,464.44
Farm A EAV:	1,025,007	Farm A EXT:	29,273.48
Farm B EAV:	47,645	Farm B EXT:	1,360.71
Commercial EAV:	67,091,141	Commercial EXT:	1,916,076.02
Industrial EAV:	1,033,733	Industrial EXT:	29,522.69
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	203,985,999	Total EXT:	5,825,697.34
New Property:	750,147	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	4,452,252.00	2.182627	3.500000	4,452,253.49
IMRF	50,413.00	0.024714		50,413.10
Operation & Maint.	1,066,111.00	0.522640	0.550000	1,066,112.43
Social Security	78,647.00	0.038556		78,648.84
Transportation	129,473.00	0.063472		129,473.99
Working Cash	48,794.00	0.023921	0.050000	48,795.49
	5,825,690.00	2.855930		5,825,697.34



DEERFIELD SCHOOL DISTRICT #109

Residential EAV:	1,257,661,381	Residential EXT:	40,379,457.27
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	850	Farm B EXT:	27.29
Commercial EAV:	285,912,923	Commercial EXT:	9,179,743.32
Industrial EAV:	2,441,086	Industrial EXT:	78,375.41
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,546,016,240	Total EXT:	49,637,603.29
New Property:	7,551,267	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,104,457.27	0.071439		1,104,458.54
Educational	39,389,793.00	2.536154	3.500000	39,209,352.71
IMRF	528,654.00	0.034038		526,233.01
Operation & Maint.	6,101,546.00	0.392855	0.550000	6,073,602.10
Social Security	694,705.00	0.044730		691,533.06
Special Education	664,206.00	0.042766	0.400000	661,169.31
Transportation	1,377,550.00	0.088696		1,371,254.56
	49,860,911.27	3.210678		49,637,603.29



NORTH SHORE SCHOOL DISTRICT #112

Residential EAV:	2,024,924,901	Residential EXT:	60,875,600.78
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	772	Farm B EXT:	23.21
Commercial EAV:	210,445,199	Commercial EXT:	6,326,643.48
Industrial EAV:	436,030	Industrial EXT:	13,108.43
RailRoad EAV:	2,918,358	RailRoad EXT:	87,735.01
Total EAV:	2,238,725,260	Total EXT:	67,303,110.91
New Property:	11,797,435	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	52,881,000.00	2.346796	3.500000	52,538,314.85
Fire Prevention & Safety	723,000.00	0.032087	0.100000	718,339.77
IMRF	620,000.00	0.027516		616,007.64
Operation & Maint.	10,197,000.00	0.452531	0.550000	10,130,925.81
Social Security	620,000.00	0.027516		616,007.64
Special Education	556,000.00	0.024675	0.400000	552,405.46
Transportation	2,135,000.00	0.094749		2,121,169.80
Working Cash	10,000.00	0.000444	0.050000	9,939.94
	67,742,000.00	3.006314		67,303,110.91



FOX LAKE GRADE SCHOOL DISTRICT #114

Residential EAV:	157,289,177	Residential EXT:	6,598,883.37
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	32,636,839	Commercial EXT:	1,369,240.40
Industrial EAV:	1,021,894	Industrial EXT:	42,872.37
RailRoad EAV:	33,988	RailRoad EXT:	1,425.93
Total EAV:	190,981,898	Total EXT:	8,012,422.07
New Property:	211,993	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,626,655.50	0.851733		1,626,655.85
Educational	5,020,178.00	2.528398	3.500000	4,828,782.49
IMRF	131,001.00	0.065979		126,007.95
Operation & Maint.	1,055,638.00	0.529031	0.550000	1,010,353.44
Sedol IMRF	15,738.00	0.008241		15,738.82
Social Security	236,001.00	0.118862		227,004.90
Special Education	84,298.00	0.042457	0.400000	81,085.18
Transportation	8,659.00	0.004361		8,328.72
Working Cash	91,970.00	0.046321	0.050000	88,464.72
	8,270,138.50	4.195383		8,012,422.07



HIGHLAND PARK HIGH SCHOOL DISTRICT #113

Residential EAV:	3,417,374,755	Residential EXT:	78,906,704.65
Farm A EAV:	1,025,007	Farm A EXT:	23,667.27
Farm B EAV:	49,267	Farm B EXT:	1,137.57
Commercial EAV:	563,449,263	Commercial EXT:	13,009,964.60
Industrial EAV:	3,910,849	Industrial EXT:	90,300.96
RailRoad EAV:	2,918,358	RailRoad EXT:	67,384.48
Total EAV:	3,988,727,499	Total EXT:	92,099,159.53
New Property:	20,098,849	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	7,279,056.55	0.182491		7,279,068.70
Educational	66,500,000.00	1.656856	3.500000	66,087,470.89
Fire Prevention & Safety	50,000.00	0.001237	0.100000	49,340.56
IMRF	1,200,000.00	0.029672		1,183,535.22
Operation & Maint.	12,300,000.00	0.304139	0.550000	12,131,275.93
Social Security	1,500,000.00	0.037090		1,479,419.03
Special Education	1,750,000.00	0.043272	0.400000	1,726,002.16
Tort judgement & liability insurance	50,000.00	0.001237		49,340.56
Transportation	2,600,000.00	0.051755		2,064,365.92
Working Cash	50,000.00	0.001237	0.050000	49,340.56
	93,279,056.55	2.308986		92,099,159.53



LAKE FOREST HIGH SCHOOL DISTRICT #115

Residential EAV:	2,641,450,335	Residential EXT:	37,224,929.39
Farm A EAV:	8,258,481	Farm A EXT:	116,383.55
Farm B EAV:	287,063	Farm B EXT:	4,045.47
Commercial EAV:	162,570,611	Commercial EXT:	2,291,044.22
Industrial EAV:	16,613,176	Industrial EXT:	234,123.01
RailRoad EAV:	3,516,828	RailRoad EXT:	49,561.29
Total EAV:	2,832,696,494	Total EXT:	39,920,086.93
New Property:	8,700,383	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	4,599,853.92	0.162385		4,599,874.20
Educational	27,700,096.00	0.977871	3.500000	27,700,117.53
IMRF	620,000.00	0.021888		620,020.61
Operation & Maint.	5,990,000.00	0.206342	0.550000	5,845,042.60
Social Security	730,000.00	0.025771		730,014.21
Transportation	425,000.00	0.015004		425,017.78
	40,064,949.92	1.409261		39,920,086.93



ANTIOCH COMM HIGH SCHOOL DISTRICT #117

Residential EAV:	908,813,052	Residential EXT:	35,707,010.30
Farm A EAV:	17,256,172	Farm A EXT:	677,990.17
Farm B EAV:	3,214,548	Farm B EXT:	126,298.69
Commercial EAV:	108,365,397	Commercial EXT:	4,257,646.11
Industrial EAV:	17,318,937	Industrial EXT:	680,456.19
RailRoad EAV:	1,712,231	RailRoad EXT:	67,273.08
Total EAV:	1,056,680,337	Total EXT:	41,516,674.54
New Property:	4,474,299	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	6,772,050.00	0.640880		6,772,052.94
Educational	26,645,000.00	2.438635	3.500000	25,768,576.54
Fire Prevention & Safety	271,000.00	0.024803	0.100000	262,088.42
IMRF	275,000.00	0.025169		265,955.87
Lease Educational Facility	121,000.00	0.011074	0.100000	117,016.78
Operation & Maint.	5,900,000.00	0.531909	0.550000	5,620,577.81
Sedol IMRF	85,370.00	0.000509		5,378.50
Social Security	400,000.00	0.036610		386,850.67
Special Education	421,000.00	0.038531	0.400000	407,149.50
Tort judgement & liability insurance	266,000.00	0.024346		257,259.39
Transportation	1,650,000.00	0.151014		1,595,735.24
Working Cash	60,000.00	0.005492	0.050000	58,032.88
	42,866,420.00	3.928972		41,516,674.54



MUNDELEIN CONS HIGH SCHOOL DISTRICT #120

Residential EAV:	921,258,264	Residential EXT:	25,530,986.88
Farm A EAV:	15,224,483	Farm A EXT:	421,918.69
Farm B EAV:	3,316,306	Farm B EXT:	91,905.35
Commercial EAV:	133,901,544	Commercial EXT:	3,710,836.25
Industrial EAV:	123,721,993	Industrial EXT:	3,428,728.62
RailRoad EAV:	2,450,332	RailRoad EXT:	67,906.47
Total EAV:	1,199,872,922	Total EXT:	33,252,282.26
New Property:	6,237,342	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,247,337.14	0.270641		3,247,348.07
Educational	24,500,000.00	1.990662	3.500000	23,885,414.31
IMRF	410,000.00	0.033314		399,725.67
Operation & Maint.	3,950,000.00	0.325952	0.550000	3,911,009.79
Sedol IMRF	94,474.00	0.007874		94,477.99
Social Security	350,000.00	0.028438		341,219.86
Special Education	500,000.00	0.040627	0.400000	487,472.37
Tort judgement & liability insurance	180,000.00	0.010998		131,962.02
Transportation	775,000.00	0.061591		739,013.73
Working Cash	15,000.00	0.001220	0.050000	14,638.45
	34,021,811.14	2.771317		33,252,282.26



WARREN TOWNSHIP HIGH SCHOOL DIST #121

Residential EAV:	1,321,039,438	Residential EXT:	32,837,573.32
Farm A EAV:	12,702,085	Farm A EXT:	315,436.72
Farm B EAV:	2,775,392	Farm B EXT:	68,922.59
Commercial EAV:	413,828,766	Commercial EXT:	10,276,800.11
Industrial EAV:	164,808,062	Industrial EXT:	4,092,754.42
RailRoad EAV:	4,144,487	RailRoad EXT:	102,921.95
Total EAV:	1,919,298,230	Total EXT:	47,694,409.11
New Property:	4,342,533	Annexations:	0
Recovered TIF:	0	Disconnections:	9,677,833

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds Issued After 2015-03-13	566,587.83	0.029521		566,596.03
Educational	32,000,000.00	1.630180	3.500000	31,288,015.89
IMRF	1,300,000.00	0.061220		1,174,994.38
Lease Educational Facility	425,000.00	0.016673	0.100000	320,004.59
Operation & Maint.	4,600,000.00	0.226645	0.550000	4,349,993.47
Sedol IMRF	151,662.00	0.007902		151,662.95
Social Security	1,000,000.00	0.035951		690,006.91
Special Education	25,000.00	0.001094	0.400000	20,997.12
Tort judgement & liability insurance	600,000.00	0.020841		400,000.94
Transportation	2,500,000.00	0.126869		2,434,994.47
	43,168,249.83	2.156896		41,397,266.75

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2015	6,297,124.64	0.326450	,928,976,063.00	6,297,142.36

District Total: **47,694,409.11**



GRANT COMMUNITY HIGH SCHOOL DIST #124

Residential EAV:	622,844,833	Residential EXT:	21,873,505.71
Farm A EAV:	1,867,670	Farm A EXT:	65,590.01
Farm B EAV:	402,637	Farm B EXT:	14,140.06
Commercial EAV:	83,694,944	Commercial EXT:	2,939,251.77
Industrial EAV:	18,265,696	Industrial EXT:	641,466.22
RailRoad EAV:	33,988	RailRoad EXT:	1,193.61
Total EAV:	727,109,768	Total EXT:	25,535,147.38
New Property:	1,958,020	Annexations:	0
Recovered TIF:	0	Disconnections:	6,274

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	14,750,000.00	2.028579	3.500000	14,749,996.06
IMRF	350,000.00	0.046378		337,218.97
Operation & Maint.	3,800,000.00	0.522617	0.550000	3,799,999.26
Sedol IMRF	57,629.00	0.007926		57,630.72
Social Security	350,000.00	0.046378		337,218.97
Transportation	1,000,000.00	0.057689		419,462.35
Working Cash	368,500.00	0.029843	0.050000	216,991.37
	20,676,129.00	2.739410		19,918,517.70

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2015	5,616,626.41	0.772453	727,116,042.00	5,616,629.68

District Total: **25,535,147.38**



STEVENSON HIGH SCHOOL DISTRICT #125

Residential EAV:	2,535,825,349	Residential EXT:	76,184,612.42
Farm A EAV:	9,881,764	Farm A EXT:	296,881.00
Farm B EAV:	1,934,731	Farm B EXT:	58,125.74
Commercial EAV:	654,229,714	Commercial EXT:	19,655,232.65
Industrial EAV:	15,220,131	Industrial EXT:	457,263.27
RailRoad EAV:	1,480,199	RailRoad EXT:	44,470.09
Total EAV:	3,218,571,888	Total EXT:	96,696,585.17
New Property:	22,047,683	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,669,025.34	0.113996		3,669,043.21
Educational	70,818,012.00	2.176458	3.500000	70,050,865.34
IMRF	3,028,188.00	0.093066		2,995,396.11
Operation & Maint.	14,400,000.00	0.442557	0.550000	14,244,015.19
Social Security	1,500,000.00	0.046100		1,483,761.64
Special Education	1,100,000.00	0.033807	0.400000	1,088,102.60
Tort judgement & liability insurance	650,000.00	0.019977		642,974.11
Transportation	2,000,000.00	0.061467		1,978,359.58
Working Cash	550,000.00	0.016904	0.050000	544,067.39
	97,715,225.34	3.004332		96,696,585.17



ZION BENTON HIGH SCHOOL DIST #126

Residential EAV:	408,052,497	Residential EXT:	21,647,584.85
Farm A EAV:	12,851,904	Farm A EXT:	681,806.10
Farm B EAV:	3,096,598	Farm B EXT:	164,277.56
Commercial EAV:	86,109,216	Commercial EXT:	4,568,178.30
Industrial EAV:	26,882,823	Industrial EXT:	1,426,160.11
RailRoad EAV:	3,150,933	RailRoad EXT:	167,160.08
Total EAV:	540,143,971	Total EXT:	28,655,167.00
New Property:	1,025,278	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	919,100.00	0.170159		919,103.58
Educational	19,475,607.00	3.500000	3.500000	18,905,038.99
Fire Prevention & Safety	556,446.00	0.100000	0.100000	540,143.97
IMRF	584,268.00	0.108169		584,268.33
Lease Educational Facility	58,112.00	0.010759	0.100000	58,114.09
Operation & Maint.	3,000,000.00	0.550000	0.550000	2,970,791.84
Sedol IMRF	43,595.00	0.008071		43,595.02
Social Security	723,380.00	0.124666		673,375.88
Special Education	2,225,784.00	0.393274	0.400000	2,124,245.80
Tort judgement & liability insurance	556,446.00	0.100000		540,143.97
Transportation	1,057,772.00	0.190000		1,026,273.54
Working Cash	278,223.00	0.050000	0.050000	270,071.99
	29,478,733.00	5.305098		28,655,167.00



GRAYSLAKE COMM HIGH SCHOOL DIST #127

Residential EAV:	730,332,155	Residential EXT:	39,412,352.84
Farm A EAV:	2,908,411	Farm A EXT:	156,952.31
Farm B EAV:	1,054,180	Farm B EXT:	56,888.79
Commercial EAV:	114,781,530	Commercial EXT:	6,194,181.82
Industrial EAV:	24,576,316	Industrial EXT:	1,326,260.16
RailRoad EAV:	1,626,219	RailRoad EXT:	87,758.86
Total EAV:	875,278,811	Total EXT:	47,234,394.78
New Property:	4,606,656	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	10,403,624.94	1.188607		10,403,625.22
Educational	27,983,950.50	3.197148	3.500000	27,983,959.00
Fire Prevention & Safety	178,526.00	0.000000	0.100000	0.00
IMRF	258,862.70	0.020531		179,703.49
Operation & Maint.	4,373,887.00	0.489203	0.550000	4,281,890.20
Sedol IMRF	67,839.88	0.007751		67,842.86
Social Security	714,104.00	0.081586		714,104.97
Special Education	1,785,260.00	0.192965	0.400000	1,688,981.76
Tort judgement & liability insurance	669,472.50	0.026000		227,572.49
Transportation	2,008,417.50	0.192706		1,686,714.79
Working Cash	178,526.00	0.000000	0.050000	0.00
	48,622,471.02	5.396497		47,234,394.78



LIBERTYVILLE COMM HIGH SCHOOL DIST #128

Residential EAV:	1,917,159,412	Residential EXT:	52,375,127.22
Farm A EAV:	8,646,933	Farm A EXT:	236,226.69
Farm B EAV:	1,678,155	Farm B EXT:	45,845.73
Commercial EAV:	555,697,888	Commercial EXT:	15,181,182.84
Industrial EAV:	292,926,060	Industrial EXT:	8,002,485.11
RailRoad EAV:	3,562,501	RailRoad EXT:	97,324.43
Total EAV:	2,779,670,949	Total EXT:	75,938,192.02
New Property:	16,088,956	Annexations:	9,677,833
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	2,208,733.32	0.079461		2,208,754.33
Educational	55,350,000.00	1.978178	3.500000	54,986,839.19
IMRF	1,420,000.00	0.050751		1,410,710.80
Lease Educational Facility	200,000.00	0.007149	0.100000	198,718.68
Operation & Maint.	12,000,000.00	0.428874	0.550000	11,921,285.99
Sedol IMRF	214,806.00	0.007728		214,812.97
Social Security	1,420,000.00	0.050751		1,410,710.80
Special Education	1,075,000.00	0.038420	0.400000	1,067,949.58
Tort judgement & liability insurance	850,000.00	0.030379		844,436.24
Transportation	300,000.00	0.010722		298,036.32
Working Cash	1,385,000.00	0.049500	0.050000	1,375,937.12
	76,423,539.32	2.731913		75,938,192.02



CRYSTAL LAKE COMM HIGH SCHOOL DIST #155

Residential EAV:	36,914,618	Residential EXT:	1,117,306.17
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	275,854	Commercial EXT:	8,349.36
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	37,190,472	Total EXT:	1,125,655.53
New Property:	144,170	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	2,926,727.50	0.120750		44,907.49
Educational	60,024,365.00	2.476455	3.500000	921,005.30
IMRF	946,519.00	0.039052		14,523.62
Operation & Maint.	5,020,253.00	0.207124	0.550000	77,030.39
Social Security	1,295,125.00	0.053434		19,872.36
Special Education	1,743,501.00	0.071933	0.400000	26,752.22
Transportation	1,405,372.00	0.057983		21,564.15
	73,361,862.50	3.026731		1,125,655.53



MCHENRY COMM HIGH SCHOOL DISTRICT #156

Residential EAV:	1,761,061	Residential EXT:	51,903.65
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	0	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,761,061	Total EXT:	51,903.65
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,976,041.75	0.438890		7,729.12
Educational	18,439,199.00	2.029049	3.500000	35,732.79
IMRF	353,557.00	0.038906		685.16
Operation & Maint.	2,601,766.00	0.286299	0.550000	5,041.90
Social Security	424,149.00	0.046674		821.96
Special Education	250,404.00	0.027555	0.400000	485.26
Tort judgement & liability insurance	123,032.00	0.013539		238.43
Transportation	495,281.00	0.054501		959.80
Working Cash	107,967.00	0.011881	0.050000	209.23
	26,771,396.75	2.947294		51,903.65



RICHMOND-BURTON HIGH SCHOOL DIST. #157

Residential EAV:	0	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	0	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	0	Total EXT:	0.00
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0



WAUKEGAN COMM UNIT SCHOOL DIST #60

Residential EAV:	340,768,005	Residential EXT:	35,481,142.92
Farm A EAV:	60,954	Farm A EXT:	6,346.60
Farm B EAV:	18,252	Farm B EXT:	1,900.42
Commercial EAV:	205,466,682	Commercial EXT:	21,393,419.00
Industrial EAV:	17,723,443	Industrial EXT:	1,845,384.56
RailRoad EAV:	4,063,330	RailRoad EXT:	423,078.43
Total EAV:	568,100,666	Total EXT:	59,151,271.93
New Property:	969,890	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	9,372,407.11	1.649780		9,372,411.17
Educational	23,500,000.00	4.000000	4.000000	22,724,026.64
Fire Prevention & Safety	555,000.00	0.097694	0.100000	555,000.26
IMRF	2,800,000.00	0.492871		2,800,003.43
Operation & Maint.	4,500,000.00	0.750000	0.750000	4,260,755.00
Social Security	3,000,000.00	0.528076		3,000,003.27
Special Education	4,800,000.00	0.800000	0.800000	4,544,805.33
Tort judgement & liability insurance	1,500,000.00	0.264038		1,500,001.64
Transportation	10,700,000.00	1.779652		10,110,214.86
Working Cash	350,000.00	0.050000	0.050000	284,050.33
	61,077,407.11	10.412111		59,151,271.93



LAKE ZURICH COMM UNIT SCHOOL DIST #95

Residential EAV:	1,185,721,918	Residential EXT:	61,555,413.51
Farm A EAV:	2,034,982	Farm A EXT:	105,643.79
Farm B EAV:	385,916	Farm B EXT:	20,034.39
Commercial EAV:	218,977,209	Commercial EXT:	11,367,954.36
Industrial EAV:	93,050,151	Industrial EXT:	4,830,593.44
RailRoad EAV:	1,360,184	RailRoad EXT:	70,612.42
Total EAV:	1,501,530,360	Total EXT:	77,950,251.91
New Property:	8,007,123	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	7,706,778.33	0.513262		7,706,784.76
Educational	58,078,703.00	3.736579	4.000000	56,105,868.11
IMRF	766,792.00	0.049333		740,749.97
Operation & Maint.	10,364,242.00	0.669965	0.750000	10,059,727.88
Social Security	1,232,911.00	0.079322		1,191,043.91
Special Education	763,015.00	0.049090	0.800000	737,101.25
Transportation	1,370,374.00	0.085000		1,276,300.81
Working Cash	137,343.00	0.008836	0.050000	132,675.22
	80,420,158.33	5.191387		77,950,251.91



ROUND LAKE AREA SCHOOL DISTRICT #116

Residential EAV:	251,352,253	Residential EXT:	26,216,115.42
Farm A EAV:	1,000,074	Farm A EXT:	104,308.02
Farm B EAV:	158,919	Farm B EXT:	16,575.30
Commercial EAV:	59,006,593	Commercial EXT:	6,154,405.35
Industrial EAV:	9,089,520	Industrial EXT:	948,039.66
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	320,607,359	Total EXT:	33,439,443.75
New Property:	248,670	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	5,811,392.31	1.812620		5,811,393.11
Educational	12,626,450.00	3.935277	4.000000	12,616,787.66
Fire Prevention & Safety	283,274.00	0.088288	0.100000	283,057.83
IMRF	699,152.00	0.217905		698,619.47
Lease Educational Facility	226,477.00	0.070586	0.100000	226,303.91
Operation & Maint.	2,309,185.00	0.719703	0.750000	2,307,420.78
Sedol IMRF	27,085.00	0.008449		27,088.12
Social Security	1,505,824.00	0.469320		1,504,674.46
Special Education	2,419,997.00	0.754239	0.800000	2,418,145.74
Tort judgement & liability insurance	834,614.00	0.260124		833,976.69
Transportation	6,659,097.00	2.075436		6,654,000.55
Working Cash	58,018.00	0.018083	0.050000	57,975.43
	33,460,565.31	10.430030		33,439,443.75



WAUCONDA COMM UNIT SCHOOL DISTRICT #118

Residential EAV:	424,558,641	Residential EXT:	31,635,855.52
Farm A EAV:	7,056,248	Farm A EXT:	525,794.13
Farm B EAV:	2,352,265	Farm B EXT:	175,278.30
Commercial EAV:	82,302,958	Commercial EXT:	6,132,779.40
Industrial EAV:	49,438,232	Industrial EXT:	3,683,874.53
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	565,708,344	Total EXT:	42,153,581.88
New Property:	5,834,182	Annexations:	6,274
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	9,925,005.73	1.497297		8,470,334.06
Educational	28,257,581.00	3.940000	4.000000	22,288,908.75
IMRF	975,000.00	0.147000		831,591.27
Operation & Maint.	5,298,296.00	0.618000	0.750000	3,496,077.57
Sedol IMRF	44,450.00	0.006706		37,936.40
Social Security	975,000.00	0.147000		831,591.27
Special Education	5,651,517.00	0.723466	0.800000	4,092,707.53
Tort judgement & liability insurance	720,000.00	0.108000		610,965.01
Transportation	3,532,198.00	0.263000		1,487,812.94
Working Cash	353,220.00	0.001000	0.050000	5,657.08
	55,732,267.73	7.451469		42,153,581.88



NORTH CHICAGO COMM UNIT SCHOOL DIST #187

Residential EAV:	60,172,295	Residential EXT:	5,630,855.99
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	13,130	Farm B EXT:	1,228.69
Commercial EAV:	32,682,290	Commercial EXT:	3,058,372.09
Industrial EAV:	47,424,616	Industrial EXT:	4,437,942.45
RailRoad EAV:	2,648,215	RailRoad EXT:	247,816.99
Total EAV:	142,940,546	Total EXT:	13,376,216.21
New Property:	375,124	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,181,700.00	0.826708		1,181,700.93
Educational	6,700,000.00	4.000000	4.000000	5,717,621.84
Fire Prevention & Safety	170,000.00	0.100000	0.100000	142,940.55
IMRF	400,000.00	0.279837		400,000.54
Lease Educational Facility	160,000.00	0.100000	0.100000	142,940.55
Operation & Maint.	1,300,000.00	0.750000	0.750000	1,072,054.10
Sedol IMRF	13,460.00	0.009417		13,460.71
Social Security	610,000.00	0.426751		610,000.21
Special Education	1,300,000.00	0.800000	0.800000	1,143,524.37
Tort judgement & liability insurance	1,255,500.00	0.878338		1,255,501.13
Transportation	1,625,000.00	1.136837		1,625,001.01
Working Cash	81,000.00	0.050000	0.050000	71,470.27
	14,796,660.00	9.357888		13,376,216.21



BARRINGTON COMM UNIT SCHOOL DIST #220

Residential EAV:	1,016,501,800	Residential EXT:	45,418,459.24
Farm A EAV:	7,459,557	Farm A EXT:	333,301.51
Farm B EAV:	860,340	Farm B EXT:	38,440.97
Commercial EAV:	111,129,310	Commercial EXT:	4,965,384.26
Industrial EAV:	23,090,082	Industrial EXT:	1,031,691.19
RailRoad EAV:	1,779,197	RailRoad EXT:	79,496.55
Total EAV:	1,160,820,286	Total EXT:	51,866,773.72
New Property:	7,241,046	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	13,228,361.75	0.462286		5,366,309.67
Educational	96,200,000.00	3.315488	4.000000	38,486,857.28
IMRF	1,950,000.00	0.067219		780,291.79
Operation & Maint.	10,600,000.00	0.365550	0.750000	4,243,378.56
Social Security	1,950,000.00	0.067219		780,291.79
Tort judgement & liability insurance	510,000.00	0.017579		204,060.60
Transportation	5,010,000.00	0.172773		2,005,584.03
	129,448,361.75	4.468114		51,866,773.72