



PTAX 254

Tax Year: 2015

State of Illinois
County of Lake

County Clerk Carla N. Wyckoff



FIRST FIRE PROT DISTRICT OF ANTIOCH

Residential EAV:	253,477,818	Residential EXT:	1,346,339.83
Farm A EAV:	6,139,245	Farm A EXT:	32,608.42
Farm B EAV:	1,546,233	Farm B EXT:	8,212.77
Commercial EAV:	12,623,156	Commercial EXT:	67,047.51
Industrial EAV:	102,230	Industrial EXT:	542.99
RailRoad EAV:	192,026	RailRoad EXT:	1,019.94
Total EAV:	274,080,708	Total EXT:	1,455,771.46
New Property:	1,119,905	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	750,000.00	0.250000		685,201.77
Corporate	810,000.00	0.281147	0.400000	770,569.69
	1,560,000.00	0.531147		1,455,771.46



ARDEN SHORE NORTH FIRE PROT DIST

Residential EAV:	4,072,895	Residential EXT:	5,000.01
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:	4,072,895	Total EXT:	5,000.01
New Property:	317	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	5,000.00	0.122763	0.400000	5,000.01
	5,000.00	0.122763		5,000.01



ARDEN SHORE SOUTH FIRE PROT DIST

Residential EAV:	7,717,532	Residential EXT:	12,166.07
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:	7,717,532	Total EXT:	12,166.07
New Property:	1,911	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	12,430.00	0.157642	0.400000	12,166.07
	12,430.00	0.157642		12,166.07



BEACH PARK FIRE PROT DIST

Residential EAV:	107,959,665	Residential EXT:	1,399,407.70
Farm A EAV:	152,489	Farm A EXT:	1,976.61
Farm B EAV:	35,542	Farm B EXT:	460.71
Commercial EAV:	14,429,254	Commercial EXT:	187,036.61
Industrial EAV:	122,171	Industrial EXT:	1,583.62
RailRoad EAV:	669,562	RailRoad EXT:	8,679.08
Total EAV:	123,368,683	Total EXT:	1,599,144.33
New Property:	122,241	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	510,000.00	0.393217	0.400000	485,106.63
Corporate	510,000.00	0.393217	0.400000	485,106.63
Firefighter Pension (PTELL)	150,000.00	0.119525		147,456.42
Firefighter Pension (non-PTELL)	45,000.00	0.036477		45,001.19
IMRF	6,000.00	0.004782		5,899.49
Medicare	11,000.00	0.008766		10,814.50
Social Security	49,000.00	0.039045		48,169.30
Tort judgement & liability insurance	378,000.00	0.301203		371,590.17
	1,659,000.00	1.296232		1,599,144.33



BARRINGTON COUNTRYSIDE FIRE PROT DIST

Residential EAV:	278,305,480	Residential EXT:	1,256,117.87
Farm A EAV:	6,686,704	Farm A EXT:	30,180.10
Farm B EAV:	752,791	Farm B EXT:	3,397.68
Commercial EAV:	26,970,147	Commercial EXT:	121,728.41
Industrial EAV:	22,971,625	Industrial EXT:	103,681.28
RailRoad EAV:	942,307	RailRoad EXT:	4,253.06
Total EAV:	336,629,054	Total EXT:	1,519,358.40
New Property:	2,550,878	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,296,000.00	0.171521	0.400000	577,389.52
Corporate	3,747,000.00	0.279824	0.400000	941,968.88
	6,043,000.00	0.451345		1,519,358.40



CARY FIRE PROT DIST

Residential EAV:	36,914,618	Residential EXT:	229,607.81
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	275,854	Commercial EXT:	1,715.80
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	37,190,472	Total EXT:	231,323.61
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>
Ambulance Service	1,228,073.00	0.188841	0.400000	70,230.86
Audit Tax	11,000.00	0.001692	0.005000	629.26
Corporate	2,480,852.00	0.381481	0.400000	141,874.58
Firefighter Pension (PTELL)	156,788.00	0.024110		8,966.62
Firefighter Pension (non-PTELL)	8,252.00	0.001269		471.95
Tort judgement & liability insurance	160,000.00	0.024604		9,150.34
	4,044,965.00	0.621997		231,323.61



COUNTRYSIDE FIRE PROT DIST

Residential EAV:	1,218,229,635	Residential EXT:	7,290,469.97
Farm A EAV:	8,070,135	Farm A EXT:	48,294.84
Farm B EAV:	1,838,798	Farm B EXT:	11,004.08
Commercial EAV:	271,273,797	Commercial EXT:	1,623,408.20
Industrial EAV:	3,543,936	Industrial EXT:	21,208.30
RailRoad EAV:	1,950,264	RailRoad EXT:	11,671.14
Total EAV:	1,504,906,565	Total EXT:	9,006,056.53
New Property:	7,280,873	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,414,833.00	0.219551	0.400000	3,304,037.41
Bonds Issued After 2006-09-21	359,711.50	0.023903		359,717.82
Corporate	3,872,000.00	0.253007	0.400000	3,807,518.95
Firefighter Pension (PTELL)	1,037,589.00	0.062648		942,793.86
Firefighter Pension (non-PTELL)	217,931.00	0.014482		217,940.57
Tort judgement & liability insurance	337,524.00	0.021701		326,579.77
	9,239,588.50	0.595292		8,958,588.38

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2006	47,457.37	0.003147	,508,361,896.00	47,468.15

District Total: **9,006,056.53**



DEERFIELD-BANNOCKBURN FIRE PROT

Residential EAV:	1,157,098,613	Residential EXT:	7,223,789.78
Farm A EAV:	1,025,007	Farm A EXT:	6,399.14
Farm B EAV:	47,645	Farm B EXT:	297.45
Commercial EAV:	303,903,619	Commercial EXT:	1,897,276.37
Industrial EAV:	3,471,490	Industrial EXT:	21,672.58
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,465,546,374	Total EXT:	9,149,435.32
New Property:	8,064,924	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,580,000.00	0.239849	0.400000	3,515,098.32
Audit Tax	10,000.00	0.000342	0.005000	5,012.17
Corporate	3,580,000.00	0.239849	0.400000	3,515,098.32
Firefighter Pension (PTELL)	1,350,000.00	0.090960		1,333,060.98
Firefighter Pension (non-PTELL)	250,000.00	0.017059		250,007.56
Medicare	75,000.00	0.005118		75,006.66
Social Security	20,000.00	0.001365		20,004.71
Tort judgement & liability insurance	460,000.00	0.029760		436,146.60
	9,325,000.00	0.624302		9,149,435.32



FOX LAKE FIRE PROT DIST

Residential EAV:	341,843,240	Residential EXT:	2,362,136.79
Farm A EAV:	1,154,108	Farm A EXT:	7,974.89
Farm B EAV:	302,786	Farm B EXT:	2,092.25
Commercial EAV:	22,620,567	Commercial EXT:	156,308.12
Industrial EAV:	23,233,876	Industrial EXT:	160,546.08
RailRoad EAV:	33,988	RailRoad EXT:	234.86
Total EAV:	389,188,565	Total EXT:	2,689,292.99
New Property:	1,610,350	Annexations:	0
Recovered TIF:	0	Disconnections:	43,794

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,325,770.00	0.327684	0.400000	1,275,308.66
Corporate	1,428,750.00	0.353137	0.400000	1,374,368.82
Medicare	12,350.00	0.003053		11,881.93
Social Security	28,830.00	0.007126		27,733.58
	2,795,700.00	0.691000		2,689,292.99



FOX RIVER GROVE FIRE PROT

Residential EAV:	6,241,198	Residential EXT:	50,208.44
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:	6,241,198	Total EXT:	50,208.44
New Property:	4,981	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	623,750.00	0.377282	0.400000	23,546.92
Audit Tax	7,500.00	0.004537	0.005000	283.16
Corporate	623,750.00	0.377283	0.400000	23,546.98
Tort judgement & liability insurance	75,000.00	0.045366		2,831.38
	1,330,000.00	0.804468		50,208.44



GREATER ROUND LAKE FIRE PROT DIST

Residential EAV:	471,494,984	Residential EXT:	5,518,877.09
Farm A EAV:	2,752,953	Farm A EXT:	32,223.48
Farm B EAV:	588,212	Farm B EXT:	6,885.06
Commercial EAV:	82,131,071	Commercial EXT:	961,349.11
Industrial EAV:	10,264,220	Industrial EXT:	120,143.31
RailRoad EAV:	104,014	RailRoad EXT:	1,217.49
Total EAV:	567,335,454	Total EXT:	6,640,695.54
New Property:	414,437	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,400,000.00	0.400000	0.400000	2,269,341.82
Audit Tax	12,000.00	0.002116	0.005000	12,004.82
Corporate	2,400,000.00	0.400000	0.400000	2,269,341.82
Firefighter Pension (PTELL)	751,491.00	0.132460		751,492.54
Firefighter Pension (non-PTELL)	38,509.00	0.006788		38,510.73
Tort judgement & liability insurance	1,300,000.00	0.229142		1,300,003.81
	6,902,000.00	1.170506		6,640,695.54



GRAYSLAKE FIRE PROT DIST

Residential EAV:	564,119,157	Residential EXT:	5,330,587.56
Farm A EAV:	4,272,306	Farm A EXT:	40,370.73
Farm B EAV:	1,395,009	Farm B EXT:	13,182.00
Commercial EAV:	100,805,851	Commercial EXT:	952,554.81
Industrial EAV:	14,395,466	Industrial EXT:	136,028.52
RailRoad EAV:	1,428,193	RailRoad EXT:	13,495.57
Total EAV:	686,415,982	Total EXT:	6,486,219.19
New Property:	5,031,881	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,502,337.88	0.350662	0.400000	2,407,000.01
Audit Tax	20,290.46	0.002849	0.005000	19,555.99
Corporate	2,569,970.49	0.360015	0.400000	2,471,200.50
Firefighter Pension (PTELL)	716,146.00	0.102168		701,297.48
Firefighter Pension (non-PTELL)	47,520.04	0.006923		47,520.58
Social Security	257,736.82	0.036193		248,434.54
Tort judgement & liability insurance	613,347.38	0.086130		591,210.09
	6,727,349.07	0.944940		6,486,219.19



LONG GROVE FIRE PROT DIST

Residential EAV:	434,667,092	Residential EXT:	3,466,717.82
Farm A EAV:	5,274,638	Farm A EXT:	42,068.24
Farm B EAV:	458,844	Farm B EXT:	3,659.54
Commercial EAV:	63,119,030	Commercial EXT:	503,410.24
Industrial EAV:	2,585,864	Industrial EXT:	20,623.74
RailRoad EAV:	322,043	RailRoad EXT:	2,568.48
Total EAV:	506,427,511	Total EXT:	4,039,048.06
New Property:	5,113,093	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,600,000.00	0.293619	0.400000	1,486,967.39
Audit Tax	9,000.00	0.001651	0.005000	8,361.12
Corporate	1,900,000.00	0.348672	0.400000	1,765,770.93
Firefighter Pension (PTELL)	300,000.00	0.055053		278,803.54
Firefighter Pension (non-PTELL)	30,000.00	0.005685		28,790.40
Medicare	50,000.00	0.009177		46,474.85
Social Security	100,000.00	0.018362		92,990.22
Tort Liability Insurance	356,000.00	0.065338		330,889.61
	4,345,000.00	0.797557		4,039,048.06



Tax Year: 2015

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FIR_LIBVL

LIBERTYVILLE FIRE PROT DIST

Residential EAV:	386,277,411	Residential EXT:	1,767,497.27
Farm A EAV:	7,242,932	Farm A EXT:	33,141.63
Farm B EAV:	1,411,694	Farm B EXT:	6,459.52
Commercial EAV:	66,293,895	Commercial EXT:	303,342.30
Industrial EAV:	193,366,182	Industrial EXT:	884,789.51
RailRoad EAV:	2,730,364	RailRoad EXT:	12,493.38
Total EAV:	657,322,478	Total EXT:	3,007,723.61
New Property:	2,392,562	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,228,000.00	0.183029	0.400000	1,203,090.76
Corporate	1,842,000.00	0.274543	0.400000	1,804,632.85
	3,070,000.00	0.457572		3,007,723.61



LAKE VILLA TOWNSHIP FIRE PROT DIST

Residential EAV:	609,743,804	Residential EXT:	5,021,917.06
Farm A EAV:	5,835,725	Farm A EXT:	48,063.67
Farm B EAV:	753,935	Farm B EXT:	6,209.49
Commercial EAV:	57,255,791	Commercial EXT:	471,564.99
Industrial EAV:	11,028,607	Industrial EXT:	90,832.82
RailRoad EAV:	1,114,150	RailRoad EXT:	9,176.26
Total EAV:	685,732,012	Total EXT:	5,647,764.29
New Property:	3,519,529	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,809,000.00	0.400000	0.400000	2,742,928.05
Audit	100.00	0.000015	0.005000	102.86
Corporate	2,809,000.00	0.400000	0.400000	2,742,928.05
Firefighter Pension (PTELL)	100.00	0.000015		102.86
Medicare	53,000.00	0.005729		39,285.59
Social Security	124,000.00	0.012254		84,029.60
Tort Immunity	52,100.00	0.005598		38,387.28
	5,847,300.00	0.823611		5,647,764.29



LAKE ZURICH RURAL FIRE PROT DIST

Residential EAV:	826,417,128	Residential EXT:	4,480,949.35
Farm A EAV:	2,620,895	Farm A EXT:	14,210.86
Farm B EAV:	446,668	Farm B EXT:	2,421.90
Commercial EAV:	91,988,395	Commercial EXT:	498,773.96
Industrial EAV:	263,307	Industrial EXT:	1,427.69
RailRoad EAV:	410,055	RailRoad EXT:	2,223.38
Total EAV:	922,146,448	Total EXT:	5,000,007.14
New Property:	10,974,816	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,500,000.00	0.271107	0.400000	2,500,003.57
Corporate	2,500,000.00	0.271107	0.400000	2,500,003.57
	5,000,000.00	0.542214		5,000,007.14



LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

Residential EAV:	836,443,856	Residential EXT:	6,574,908.75
Farm A EAV:	2,638,604	Farm A EXT:	20,740.88
Farm B EAV:	195,664	Farm B EXT:	1,538.03
Commercial EAV:	336,430,430	Commercial EXT:	2,644,528.22
Industrial EAV:	2,789,853	Industrial EXT:	21,929.78
RailRoad EAV:	776,105	RailRoad EXT:	6,100.61
Total EAV:	1,179,274,512	Total EXT:	9,269,746.27
New Property:	8,345,504	Annexations:	0
Recovered TIF:	0	Disconnections:	153,868

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	4,056,239.36	0.330750	0.400000	3,900,450.45
Audit Tax	19,000.00	0.001612	0.005000	19,009.91
Corporate	4,056,239.36	0.330750	0.400000	3,900,450.45
Firefighter Pension (PTELL)	1,380,627.00	0.117075		1,380,635.63
Firefighter Pension (non-PTELL)	69,190.00	0.005868		69,199.83
	9,581,295.72	0.786055		9,269,746.27



NEWPORT TOWNSHIP FIRE PROT

Residential EAV:	151,527,155	Residential EXT:	1,023,570.49
Farm A EAV:	24,146,392	Farm A EXT:	163,109.60
Farm B EAV:	4,934,686	Farm B EXT:	33,333.95
Commercial EAV:	11,116,663	Commercial EXT:	75,093.39
Industrial EAV:	169,369	Industrial EXT:	1,144.09
RailRoad EAV:	2,725,346	RailRoad EXT:	18,409.79
Total EAV:	194,619,611	Total EXT:	1,314,661.31
New Property:	9,901	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	648,359.00	0.319144	0.400000	621,116.81
Corporate	648,359.00	0.319144	0.400000	621,116.81
Firefighter Pension (PTELL)	71,327.00	0.035110		68,330.95
Firefighter Pension (non-PTELL)	4,095.00	0.002105		4,096.74
	1,372,140.00	0.675503		1,314,661.31



ROCKLAND FIRE PROT DIST

Residential EAV:	70,017,515	Residential EXT:	500,406.79
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	4,307	Farm B EXT:	30.78
Commercial EAV:	16,549,096	Commercial EXT:	118,274.40
Industrial EAV:	1,408	Industrial EXT:	10.06
RailRoad EAV:	866,220	RailRoad EXT:	6,190.77
Total EAV:	87,438,546	Total EXT:	624,912.80
New Property:	434,224	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	264,900.00	0.279639	0.400000	244,512.28
Corporate	345,900.00	0.395592	0.400000	345,899.89
Medicare	2,600.00	0.002859		2,499.87
Social Security	10,500.00	0.011437		10,000.35
Tort judgement & liability insurance	23,600.00	0.025161		22,000.41
	647,500.00	0.714688		624,912.80



WAUCONDA FIRE PROT DIST

Residential EAV:	933,924,911	Residential EXT:	6,524,334.05
Farm A EAV:	14,211,359	Farm A EXT:	99,279.56
Farm B EAV:	3,736,742	Farm B EXT:	26,104.62
Commercial EAV:	94,388,933	Commercial EXT:	659,394.48
Industrial EAV:	49,489,663	Industrial EXT:	345,731.32
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,095,751,608	Total EXT:	7,654,844.03
New Property:	7,174,860	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,123,208.00	0.250234	0.400000	2,741,943.08
Corporate	4,097,656.00	0.328308	0.400000	3,597,440.19
Firefighter Pension (PTELL)	1,102,774.00	0.088355		968,151.33
Firefighter Pension (non-PTELL)	70,123.00	0.005790		63,444.02
Medicare	10,227.00	0.000820		8,985.16
Social Security	30,643.00	0.002455		26,900.70
Tort judgement & liability insurance	282,451.00	0.022631		247,979.55
	8,717,082.00	0.698593		7,654,844.03



Tax Year: 2015

PTAX 254

FIR_WHARB

WINTHROP HARBOR FIRE PROT

Residential EAV:	23,347,237	Residential EXT:	58,413.39
Farm A EAV:	393,182	Farm A EXT:	983.72
Farm B EAV:	196,309	Farm B EXT:	491.15
Commercial EAV:	1,043,624	Commercial EXT:	2,611.08
Industrial EAV:	19,925	Industrial EXT:	49.85
RailRoad EAV:	133,379	RailRoad EXT:	333.71
Total EAV:	<u>25,133,656</u>	Total EXT:	<u>62,882.90</u>
New Property:	77,420	Annexations:	0
Recovered TIF:	0	Disconnections:	2,057,833

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	69,300.00	0.250194	0.400000	62,882.90
	<u>69,300.00</u>	<u>0.250194</u>		<u>62,882.90</u>



WARREN-WAUKEGAN FIRE PROT DIST

Residential EAV:	352,015,803	Residential EXT:	2,721,708.74
Farm A EAV:	3,913,943	Farm A EXT:	30,261.75
Farm B EAV:	1,247,921	Farm B EXT:	9,648.65
Commercial EAV:	51,119,748	Commercial EXT:	395,246.65
Industrial EAV:	2,391,795	Industrial EXT:	18,492.83
RailRoad EAV:	1,655,483	RailRoad EXT:	12,799.83
Total EAV:	412,344,693	Total EXT:	3,188,158.45
New Property:	796,680	Annexations:	0
Recovered TIF:	0	Disconnections:	13,115,257

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,709,072.00	0.373178	0.400000	1,538,779.68
Corporate	1,709,072.00	0.400000	0.400000	1,649,378.77
	3,418,144.00	0.773178		3,188,158.45



FOREST PRESERVE

Residential EAV:	18,742,201,521	Residential EXT:	38,969,535.10
Farm A EAV:	108,234,725	Farm A EXT:	225,045.97
Farm B EAV:	21,591,425	Farm B EXT:	44,893.75
Commercial EAV:	3,586,175,203	Commercial EXT:	7,456,518.93
Industrial EAV:	944,060,087	Industrial EXT:	1,962,927.50
RailRoad EAV:	34,447,002	RailRoad EXT:	71,623.58
Total EAV:	23,436,709,963	Total EXT:	48,730,544.83
New Property:	112,400,205	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	107,414.00	0.000459	0.005000	107,574.50
Bonds & Interest	25,417,379.70	0.108452		25,417,580.69
Construction & Development	5,774,945.00	0.024641	0.025000	5,775,039.70
Corporate	13,859,869.00	0.059138	0.060000	13,860,001.54
IMRF	1,821,418.00	0.007772		1,821,501.10
Social Security	813,112.00	0.003470		813,253.84
Tort judgement & liability insurance	935,541.00	0.003992		935,593.46
	48,729,678.70	0.207924		48,730,544.83



ANTIOCH PUBLIC LIBRARY DIST

Residential EAV:	532,821,511	Residential EXT:	2,171,865.73
Farm A EAV:	12,860,833	Farm A EXT:	52,422.81
Farm B EAV:	2,661,682	Farm B EXT:	10,849.44
Commercial EAV:	63,244,732	Commercial EXT:	257,795.65
Industrial EAV:	9,579,576	Industrial EXT:	39,047.88
RailRoad EAV:	916,124	RailRoad EXT:	3,734.27
Total EAV:	622,084,458	Total EXT:	2,535,715.78
New Property:	1,291,644	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	2,193,410.20	0.346923	0.600000	2,158,154.06
Equipment, Sites, & Bldg	159,459.45	0.020000	0.020000	124,416.89
IMRF	140,901.94	0.022083		137,374.91
Social Security	98,225.95	0.015395		95,769.90
Tort judgement & liability insurance	43,899.63	0.003215		20,000.02
	2,635,897.17	0.407616		2,535,715.78



BARRINGTON PUBLIC LIBRARY DIST

Residential EAV:	1,171,368,824	Residential EXT:	2,640,405.90
Farm A EAV:	7,953,186	Farm A EXT:	17,927.44
Farm B EAV:	870,798	Farm B EXT:	1,962.88
Commercial EAV:	178,473,105	Commercial EXT:	402,299.80
Industrial EAV:	23,353,389	Industrial EXT:	52,641.34
RailRoad EAV:	1,903,214	RailRoad EXT:	4,290.07
Total EAV:	1,383,922,516	Total EXT:	3,119,527.43
New Property:	7,974,915	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	5,750,417.00	0.188210	0.600000	2,604,680.57
Equipment, Sites, & Bldg	549,563.00	0.018057	0.020000	249,894.89
IMRF	585,250.00	0.019145		264,951.97
	6,885,230.00	0.225412		3,119,527.43



CARY AREA PUBLIC LIBRARY DISTRICT

Residential EAV:	36,914,618	Residential EXT:	106,148.73
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	275,854	Commercial EXT:	793.22
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	37,190,472	Total EXT:	106,941.95
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	6,500.00	0.000911	0.005000	338.81
Corporate	1,838,050.00	0.257563	0.600000	95,788.90
IMRF	85,000.00	0.011911		4,429.76
Social Security	70,000.00	0.009809		3,648.01
Tort judgement & liability insurance	42,000.00	0.005886		2,189.03
Unemployment Insurance (Ill.)	10,500.00	0.001472		547.44
	2,052,050.00	0.287552		106,941.95



COOK MEMORIAL PUBLIC LIBRARY DIST

Residential EAV:	1,972,824,837	Residential EXT:	5,987,858.75
Farm A EAV:	8,765,098	Farm A EXT:	26,603.56
Farm B EAV:	1,471,051	Farm B EXT:	4,464.89
Commercial EAV:	559,632,423	Commercial EXT:	1,698,579.54
Industrial EAV:	311,502,593	Industrial EXT:	945,463.33
RailRoad EAV:	4,754,662	RailRoad EXT:	14,431.21
Total EAV:	2,858,950,664	Total EXT:	8,677,401.28
New Property:	17,090,136	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	8,087,000.00	0.282867	0.600000	8,087,027.97
IMRF	426,000.00	0.012528		358,169.34
Social Security	300,000.00	0.008122		232,203.97
	8,813,000.00	0.303517		8,677,401.28



ELA AREA PUBLIC LIBRARY DIST

Residential EAV:	1,404,776,118	Residential EXT:	5,597,302.35
Farm A EAV:	3,272,001	Farm A EXT:	13,037.22
Farm B EAV:	818,147	Farm B EXT:	3,259.89
Commercial EAV:	184,881,677	Commercial EXT:	736,657.34
Industrial EAV:	99,196,347	Industrial EXT:	395,245.86
RailRoad EAV:	1,588,214	RailRoad EXT:	6,328.21
Total EAV:	1,694,532,504	Total EXT:	6,751,830.87
New Property:	15,330,754	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,182,558.50	0.069787		1,182,563.40
Corporate	4,769,190.00	0.281354	0.600000	4,767,634.98
Equipment, Sites, & Bldg	304,132.00	0.017942	0.020000	304,033.02
IMRF	236,674.00	0.013962		236,590.63
Social Security	213,265.00	0.012582		213,206.08
Tort judgement & liability insurance	47,808.00	0.002821		47,802.76
	6,753,627.50	0.398448		6,751,830.87



FOX LAKE PUBLIC LIBRARY DIST

Residential EAV:	413,677,297	Residential EXT:	1,870,574.26
Farm A EAV:	1,154,108	Farm A EXT:	5,218.67
Farm B EAV:	302,786	Farm B EXT:	1,369.14
Commercial EAV:	81,367,183	Commercial EXT:	367,927.76
Industrial EAV:	24,767,790	Industrial EXT:	111,995.49
RailRoad EAV:	33,988	RailRoad EXT:	153.69
Total EAV:	521,303,152	Total EXT:	2,357,239.01
New Property:	1,720,011	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,076,893.57	0.201478		1,050,311.16
Corporate	1,320,000.00	0.246962	0.600000	1,287,420.69
IMRF	10,000.00	0.001871		9,753.58
Social Security	10,000.00	0.001871		9,753.58
	2,416,893.57	0.452182		2,357,239.01



FREMONT PUBLIC LIBRARY DIST

Residential EAV:	881,535,589	Residential EXT:	4,262,012.99
Farm A EAV:	15,418,537	Farm A EXT:	74,544.93
Farm B EAV:	3,727,417	Farm B EXT:	18,021.17
Commercial EAV:	94,964,387	Commercial EXT:	459,130.02
Industrial EAV:	44,681,297	Industrial EXT:	216,023.35
RailRoad EAV:	1,486,201	RailRoad EXT:	7,185.43
Total EAV:	1,041,813,428	Total EXT:	5,036,917.89
New Property:	5,329,814	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,021,305.69	0.098032		1,021,310.54
Corporate	4,113,500.00	0.385444	0.600000	4,015,607.35
	5,134,805.69	0.483476		5,036,917.89



GRAYSLAKE-AREA LIBRARY DIST

Residential EAV:	493,202,011	Residential EXT:	2,426,479.92
Farm A EAV:	1,946,011	Farm A EXT:	9,574.08
Farm B EAV:	572,423	Farm B EXT:	2,816.24
Commercial EAV:	72,588,504	Commercial EXT:	357,124.55
Industrial EAV:	14,714,520	Industrial EXT:	72,393.23
RailRoad EAV:	972,131	RailRoad EXT:	4,782.74
Total EAV:	583,995,600	Total EXT:	2,873,170.76
New Property:	4,305,453	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	10,500.00	0.001798	0.005000	10,500.24
Corporate	2,629,570.00	0.444850	0.600000	2,597,904.43
Equipment, Sites, & Bldg	5,000.00	0.000000	0.020000	0.00
IMRF	129,240.00	0.021731		126,908.08
Social Security	117,440.00	0.018510		108,097.59
Tort judgement & liability insurance	29,760.00	0.005096		29,760.42
	2,921,510.00	0.491985		2,873,170.76



INDIAN TRAILS PUBLIC LIBRARY DIST

Residential EAV:	343,277,926	Residential EXT:	1,774,341.82
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	33,763,334	Commercial EXT:	174,516.60
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	377,041,260	Total EXT:	1,948,858.42
New Property:	266,748	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	5,000.00	0.000377	0.005000	1,421.45
Corporate	6,202,199.00	0.458437	0.600000	1,728,496.64
Equipment, Sites, & Bldg	261,930.00	0.019399	0.020000	73,142.23
IMRF	300,000.00	0.022522		84,917.23
Social Security	200,000.00	0.015016		56,616.52
Tort judgement & liability insurance	5,000.00	0.000377		1,421.45
Unemployment Insurance (Ill.)	5,000.00	0.000377		1,421.45
Workmen's Compensation	5,000.00	0.000377		1,421.45
	6,984,129.00	0.516882		1,948,858.42



LAKE VILLA PUBLIC LIBRARY DIST

Residential EAV:	722,342,690	Residential EXT:	4,463,247.12
Farm A EAV:	5,913,138	Farm A EXT:	36,536.39
Farm B EAV:	761,352	Farm B EXT:	4,704.28
Commercial EAV:	60,594,429	Commercial EXT:	374,403.89
Industrial EAV:	11,028,607	Industrial EXT:	68,144.11
RailRoad EAV:	1,114,150	RailRoad EXT:	6,884.17
Total EAV:	801,754,366	Total EXT:	4,953,919.96
New Property:	3,544,406	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	4,590,000.00	0.564704	0.600000	4,527,538.97
Equipment, Sites, & Bldg	170,000.00	0.019359	0.020000	155,211.63
IMRF	170,000.00	0.020840		167,085.61
Social Security	100,000.00	0.011982		96,066.21
Tort judgement & liability insurance	20,000.00	0.001000		8,017.54
	5,050,000.00	0.617885		4,953,919.96



ROUND LAKE AREA LIBRARY DIST

Residential EAV:	308,372,971	Residential EXT:	2,187,789.06
Farm A EAV:	964,183	Farm A EXT:	6,840.51
Farm B EAV:	114,794	Farm B EXT:	814.42
Commercial EAV:	66,125,586	Commercial EXT:	469,135.90
Industrial EAV:	8,844,784	Industrial EXT:	62,750.38
RailRoad EAV:	104,014	RailRoad EXT:	737.94
Total EAV:	384,526,332	Total EXT:	2,728,068.21
New Property:	315,887	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	15,500.00	0.004031	0.005000	15,500.26
Corporate	2,681,300.00	0.600000	0.600000	2,307,157.99
Equipment, Sites, & Bldg	130,000.00	0.020000	0.020000	76,905.27
IMRF	152,000.00	0.039530		152,003.26
Social Security	132,000.00	0.034328		132,000.20
Tort judgement & liability insurance	44,500.00	0.011573		44,501.23
	3,155,300.00	0.709462		2,728,068.21



VERNON AREA PUBLIC LIBRARY DIST

Residential EAV:	1,774,784,531	Residential EXT:	5,464,987.51
Farm A EAV:	7,551,944	Farm A EXT:	23,254.25
Farm B EAV:	1,488,434	Farm B EXT:	4,583.25
Commercial EAV:	546,941,562	Commercial EXT:	1,684,164.34
Industrial EAV:	8,810,421	Industrial EXT:	27,129.40
RailRoad EAV:	1,132,153	RailRoad EXT:	3,486.17
Total EAV:	2,340,709,045	Total EXT:	7,207,604.92
New Property:	13,664,635	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	2,700.00	0.000073	0.005000	1,708.72
Corporate	6,279,277.00	0.268263	0.600000	6,279,256.31
Equipment, Sites, & Bldg	307,950.00	0.013030	0.020000	304,994.39
IMRF	387,000.00	0.016524		386,778.76
Social Security	198,000.00	0.008454		197,883.54
Tort judgement & liability insurance	37,000.00	0.001580		36,983.20
	7,211,927.00	0.307924		7,207,604.92



WAUCONDA AREA PUBLIC LIBRARY DISTRICT

Residential EAV:	427,327,543	Residential EXT:	2,052,813.14
Farm A EAV:	7,056,248	Farm A EXT:	33,897.09
Farm B EAV:	2,345,991	Farm B EXT:	11,269.77
Commercial EAV:	82,302,958	Commercial EXT:	395,370.24
Industrial EAV:	49,438,232	Industrial EXT:	237,493.36
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	568,470,972	Total EXT:	2,730,843.60
New Property:	5,834,182	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	3,000.00	0.000439	0.005000	2,495.59
Corporate	2,957,800.00	0.432363	0.600000	2,457,858.15
IMRF	190,000.00	0.027774		157,887.13
Social Security	120,000.00	0.017542		99,721.18
Tort judgement & liability insurance	15,500.00	0.002266		12,881.55
	3,286,300.00	0.480384		2,730,843.60



WARREN-NEWPORT PUBLIC LIBRARY DIST

Residential EAV:	1,264,389,465	Residential EXT:	4,233,138.00
Farm A EAV:	18,351,021	Farm A EXT:	61,438.67
Farm B EAV:	3,799,632	Farm B EXT:	12,721.05
Commercial EAV:	364,633,193	Commercial EXT:	1,220,780.99
Industrial EAV:	84,349,946	Industrial EXT:	282,401.09
RailRoad EAV:	2,511,968	RailRoad EXT:	8,409.99
Total EAV:	1,738,035,225	Total EXT:	5,818,889.79
New Property:	2,609,242	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	4,894,500.00	0.275885	0.600000	4,794,978.48
Equipment, Sites, & Bldg	387,500.00	0.019357	0.020000	336,431.48
IMRF	370,000.00	0.019089		331,773.54
Social Security	250,000.00	0.013635		236,981.10
Tort judgement & liability insurance	150,000.00	0.006831		118,725.19
	6,052,000.00	0.334797		5,818,889.79



ZION-BENT PUBLIC LIBRARY DIST

Residential EAV:	365,085,154	Residential EXT:	1,623,946.22
Farm A EAV:	1,165,875	Farm A EXT:	5,185.96
Farm B EAV:	335,131	Farm B EXT:	1,490.71
Commercial EAV:	77,413,050	Commercial EXT:	344,343.31
Industrial EAV:	26,588,424	Industrial EXT:	118,268.77
RailRoad EAV:	1,572,619	RailRoad EXT:	6,995.21
Total EAV:	472,160,253	Total EXT:	2,100,230.18
New Property:	1,042,370	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	5,273.00	0.001080	0.005000	5,099.33
Corporate	1,862,700.00	0.381606	0.600000	1,801,791.86
Equipment, Sites, & Bldg	105,461.00	0.019346	0.020000	91,344.12
IMRF	125,000.00	0.025609		120,915.52
Social Security	68,000.00	0.013931		65,776.64
Tort judgement & liability insurance	15,819.00	0.003241		15,302.71
	2,182,253.00	0.444813		2,100,230.18



LAKE BLUFF MOSQUITO ABATEMENT

Residential EAV:	548,604,851	Residential EXT:	79,613.53
Farm A EAV:	4,231,894	Farm A EXT:	614.13
Farm B EAV:	239,226	Farm B EXT:	34.72
Commercial EAV:	64,357,564	Commercial EXT:	9,339.57
Industrial EAV:	66,437,296	Industrial EXT:	9,641.38
RailRoad EAV:	2,487,106	RailRoad EXT:	360.93
Total EAV:	686,357,937	Total EXT:	99,604.26
New Property:	3,514,771	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	102,480.00	0.014512	0.025000	99,604.26
	102,480.00	0.014512		99,604.26



SOUTHLAKE MOSQUITO ABATEMENT

Residential EAV:	3,434,529,809	Residential EXT:	419,596.50
Farm A EAV:	594,914	Farm A EXT:	72.68
Farm B EAV:	11,513	Farm B EXT:	1.41
Commercial EAV:	536,343,675	Commercial EXT:	65,525.11
Industrial EAV:	3,910,849	Industrial EXT:	477.79
RailRoad EAV:	2,899,685	RailRoad EXT:	354.25
Total EAV:	<u>3,978,290,445</u>	Total EXT:	<u>486,027.74</u>
New Property:	20,481,107	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	<u>486,000.00</u>	<u>0.012217</u>	0.025000	<u>486,027.74</u>
	486,000.00	0.012217		486,027.74



ARLINGTON HEIGHTS PARK DISTRICT

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



BARRINGTON PARK DIST

Residential EAV:	220,999,060	Residential EXT:	1,666,763.87
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	80,517,641	Commercial EXT:	607,260.02
Industrial EAV:	146,773	Industrial EXT:	1,106.95
RailRoad EAV:	1,086,969	RailRoad EXT:	8,197.87
Total EAV:	302,750,443	Total EXT:	2,283,328.71
New Property:	3,994,990	Annexations:	0
Recovered TIF:	0	Disconnections:	646,935

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	2,500.00	0.000335	0.005000	1,014.21
Bonds	2,445,614.52	0.364827		1,104,515.36
Corporate	735,000.00	0.109376	0.350000	331,136.32
IMRF	160,000.00	0.023850		72,205.98
Paving & Lighting	20,604.00	0.003071	0.005000	9,297.47
Recreation	1,305,133.00	0.194238	0.370000	588,056.41
Recreation for Handicapped/Special f	130,011.00	0.019339	0.040000	58,548.91
Social Security	178,000.00	0.026529		80,316.67
Tort judgement & liability insurance	85,000.00	0.012630		38,237.38
	5,061,862.52	0.754195		2,283,328.71



BARRINGTON HILLS PARK DISTRICT

Residential EAV:	61,529,503	Residential EXT:	26,919.77
Farm A EAV:	4,146,718	Farm A EXT:	1,814.23
Farm B EAV:	308,762	Farm B EXT:	135.09
Commercial EAV:	1,404,438	Commercial EXT:	614.46
Industrial EAV:	381,362	Industrial EXT:	166.85
RailRoad EAV:	253,420	RailRoad EXT:	110.87
Total EAV:	68,024,203	Total EXT:	29,761.27
New Property:	309,389	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	80,224.40	0.017501	0.350000	11,904.92
Recreation	120,336.60	0.026250	0.370000	17,856.35
	200,561.00	0.043751		29,761.27



BUFFALO GROVE PARK DIST

Residential EAV:	945,710,702	Residential EXT:	4,887,981.41
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	587,765	Farm B EXT:	3,037.91
Commercial EAV:	185,665,427	Commercial EXT:	959,626.61
Industrial EAV:	3,046,140	Industrial EXT:	15,744.22
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,135,010,034	Total EXT:	5,866,390.15
New Property:	2,411,127	Annexations:	2,303,928
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	324,000.00	0.018670	0.070000	211,906.37
Audit Tax	30,000.00	0.001900	0.005000	21,565.19
Bonds & Interest	1,642,042.30	0.104073		1,181,238.99
Corporate	2,632,000.00	0.159579	0.350000	1,811,237.66
IMRF	475,000.00	0.030111		341,762.87
Paving & Lighting	73,306.00	0.004358	0.005000	49,463.74
Recreation	1,868,500.00	0.112319	0.370000	1,274,831.92
Recreation for Handicapped/Special f	586,449.00	0.037102	0.040000	421,111.42
Social Security	358,000.00	0.020830		236,422.59
Tort judgement & liability insurance	440,000.00	0.027916		316,849.40
	8,429,297.30	0.516858		5,866,390.15



DEERFIELD PARK DIST

Residential EAV:	969,803,524	Residential EXT:	5,354,556.81
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	219,344,488	Commercial EXT:	1,211,062.33
Industrial EAV:	2,437,757	Industrial EXT:	13,459.54
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,191,585,769	Total EXT:	6,579,078.68
New Property:	7,276,621	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	24,000.00	0.001866	0.005000	22,234.99
Bonds & Interest	313,150.50	0.025176		299,993.63
Corporate	2,872,000.00	0.223187	0.350000	2,659,464.53
IMRF	417,000.00	0.033526		399,491.04
Recreation	2,634,000.00	0.203571	0.370000	2,425,723.07
Recreation for Handicapped/Special f	230,000.00	0.018486	0.040000	220,276.55
Social Security	429,000.00	0.033339		397,262.78
Tort judgement & liability insurance	167,000.00	0.012977		154,632.09
	7,086,150.50	0.552128		6,579,078.68



FOSS PARK DIST

Residential EAV:	98,135,351	Residential EXT:	690,082.88
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	13,130	Farm B EXT:	92.33
Commercial EAV:	51,695,562	Commercial EXT:	363,520.61
Industrial EAV:	53,218,934	Industrial EXT:	374,232.88
RailRoad EAV:	2,340,383	RailRoad EXT:	16,457.46
Total EAV:	205,403,360	Total EXT:	1,444,386.16
New Property:	411,136	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	12,000.00	0.005000	0.005000	10,270.17
Corporate	781,000.00	0.350000	0.350000	718,911.76
Police Protection/System	16,000.00	0.007790	0.025000	16,000.92
Recreation	691,000.00	0.336412	0.370000	691,001.55
Recreation for Handicapped/Special F	8,200.00	0.003993	0.040000	8,201.76
	1,508,200.00	0.703195		1,444,386.16



GRANDWOOD PARK PARK DIST

Residential EAV:	33,746,849	Residential EXT:	211,355.15
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	6,794,959	Commercial EXT:	42,556.56
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	40,541,808	Total EXT:	253,911.71
New Property:	61,693	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	500.00	0.001143	0.005000	463.39
Corporate	144,100.00	0.324217	0.350000	131,443.43
Paving & Lighting	1,700.00	0.003885	0.005000	1,575.05
Recreation	96,500.00	0.220492	0.370000	89,391.44
Recreation for Handicapped/Special F	20,000.00	0.040000	0.040000	16,216.72
Tort judgement & liability insurance	16,000.00	0.036559		14,821.68
	278,800.00	0.626296		253,911.71



GURNEE PARK DIST

Residential EAV:	654,979,414	Residential EXT:	3,420,571.04
Farm A EAV:	218,099	Farm A EXT:	1,139.00
Farm B EAV:	37,214	Farm B EXT:	194.35
Commercial EAV:	302,743,961	Commercial EXT:	1,581,053.09
Industrial EAV:	82,656,933	Industrial EXT:	431,668.39
RailRoad EAV:	1,184,564	RailRoad EXT:	6,186.28
Total EAV:	1,041,820,185	Total EXT:	5,440,812.15
New Property:	782,603	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	27,953.00	0.002278	0.005000	23,732.66
Bonds & Interest	970,842.98	0.093188		970,851.39
Corporate	2,150,237.00	0.192814	0.350000	2,008,775.17
IMRF	365,540.00	0.033158		345,446.74
Paving & Lighting	53,756.00	0.004905	0.005000	51,101.28
Recreation	1,161,128.00	0.105471	0.370000	1,098,818.17
Recreation for Handicapped/Special f	430,047.00	0.040000	0.040000	416,728.07
Social Security	354,789.00	0.031868		332,007.26
Tort judgement & liability insurance	204,273.00	0.018559		193,351.41
	5,718,565.98	0.522241		5,440,812.15



GRAYSLAKE COMMUNITY PARK DIST

Residential EAV:	414,430,879	Residential EXT:	2,278,752.32
Farm A EAV:	1,353,153	Farm A EXT:	7,440.33
Farm B EAV:	569,850	Farm B EXT:	3,133.33
Commercial EAV:	72,165,719	Commercial EXT:	396,803.93
Industrial EAV:	14,198,083	Industrial EXT:	78,068.30
RailRoad EAV:	634,086	RailRoad EXT:	3,486.53
Total EAV:	503,351,770	Total EXT:	2,767,684.74
New Property:	4,004,390	Annexations:	15,421
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	506,139.90	0.100554		506,140.34
Corporate	1,015,328.40	0.194325	0.350000	978,138.33
IMRF	130,000.00	0.024881		125,238.95
Paving & Lighting	10,000.00	0.001914	0.005000	9,634.15
Recreation	749,478.04	0.143444	0.370000	722,027.91
Recreation for Handicapped/Special f	191,000.00	0.037946	0.040000	191,001.86
Social Security	145,567.00	0.027861		140,238.84
Tort judgement & liability insurance	98,885.82	0.018926		95,264.36
	2,846,399.16	0.549851		2,767,684.74



PARK DISTRICT OF HIGHLAND PARK

Residential EAV:	2,001,724,516	Residential EXT:	10,415,032.71
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	772	Farm B EXT:	4.02
Commercial EAV:	202,847,928	Commercial EXT:	1,055,423.85
Industrial EAV:	439,359	Industrial EXT:	2,286.00
RailRoad EAV:	1,869,989	RailRoad EXT:	9,729.61
Total EAV:	2,206,882,564	Total EXT:	11,482,476.19
New Property:	10,347,051	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	749,682.60	0.033971		749,700.08
Corporate	5,800,000.00	0.262815	0.350000	5,800,018.41
Recreation	4,050,000.00	0.183517	0.370000	4,050,004.67
Recreation for Handicapped/Special f	899,842.00	0.040000	0.040000	882,753.03
	11,499,524.60	0.520303		11,482,476.19



LAKE BARRINGTON-COUNTRYSIDE PARK DIST

Residential EAV:	228,744,499	Residential EXT:	70,336.65
Farm A EAV:	185,446	Farm A EXT:	57.02
Farm B EAV:	19,168	Farm B EXT:	5.89
Commercial EAV:	11,049,194	Commercial EXT:	3,397.52
Industrial EAV:	18,795,156	Industrial EXT:	5,779.32
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	258,793,463	Total EXT:	79,576.40
New Property:	400,785	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	82,750.00	0.030749	0.350000	79,576.40
	82,750.00	0.030749		79,576.40



Tax Year: 2015

PTAX 254

PRK_LGGRV

LONG GROVE PARK DISTRICT

Residential EAV:	509,559,260	Residential EXT:	0.00
Farm A EAV:	5,775,682	Farm A EXT:	0.00
Farm B EAV:	684,895	Farm B EXT:	0.00
Commercial EAV:	31,690,785	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	<hr/> 547,710,622	Total EXT:	<hr/> 0.00
New Property:	3,604,765	Annexations:	0
Recovered TIF:	0	Disconnections:	0



LAKE BLUFF PARK DIST

Residential EAV:	513,321,238	Residential EXT:	2,589,474.65
Farm A EAV:	4,231,894	Farm A EXT:	21,348.00
Farm B EAV:	232,710	Farm B EXT:	1,173.92
Commercial EAV:	50,566,604	Commercial EXT:	255,085.76
Industrial EAV:	19,261,000	Industrial EXT:	97,163.08
RailRoad EAV:	1,516,138	RailRoad EXT:	7,648.23
Total EAV:	589,129,584	Total EXT:	2,971,893.64
New Property:	3,293,625	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	9,000.00	0.001528	0.005000	9,001.90
Bonds & Interest	618,208.37	0.104936		618,209.02
Corporate	822,000.00	0.139528	0.350000	822,000.73
IMRF	176,000.00	0.029875		176,002.46
Recreation	750,226.00	0.127345	0.370000	750,227.07
Recreation for Handicapped/Special f	228,442.00	0.038777	0.040000	228,446.78
Social Security	192,000.00	0.032591		192,003.22
Tort judgement & liability insurance	176,000.00	0.029875		176,002.46
	2,971,876.37	0.504455		2,971,893.64



LINDENHURST PARK DISTRICT

Residential EAV:	276,723,504	Residential EXT:	1,320,958.99
Farm A EAV:	605,972	Farm A EXT:	2,892.65
Farm B EAV:	67,077	Farm B EXT:	320.20
Commercial EAV:	28,664,984	Commercial EXT:	136,834.31
Industrial EAV:	1,439,998	Industrial EXT:	6,873.93
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	307,501,535	Total EXT:	1,467,880.08
New Property:	1,244,617	Annexations:	557,519
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	5,000.00	0.001572	0.005000	4,833.92
Bonds & Interest	344,127.20	0.111911		344,128.04
Corporate	598,000.00	0.191636	0.350000	589,283.64
IMRF	75,000.00	0.021138		64,999.67
Recreation	257,000.00	0.082157	0.370000	252,634.04
Recreation for Handicapped/Special f	124,044.00	0.040000	0.040000	123,000.61
Social Security	60,000.00	0.017561		54,000.34
Tort judgement & liability insurance	40,939.00	0.011382		34,999.82
	1,504,110.20	0.477357		1,467,880.08



MUNDELEIN PARK AND REC DIST

Residential EAV:	651,916,274	Residential EXT:	3,279,051.71
Farm A EAV:	702,316	Farm A EXT:	3,530.94
Farm B EAV:	193,031	Farm B EXT:	970.47
Commercial EAV:	127,596,524	Commercial EXT:	641,499.18
Industrial EAV:	67,220,379	Industrial EXT:	337,954.49
RailRoad EAV:	1,782,241	RailRoad EXT:	8,960.32
Total EAV:	849,410,765	Total EXT:	4,271,967.11
New Property:	4,925,620	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	15,000.00	0.001763	0.005000	14,975.11
Corporate	1,655,000.00	0.194526	0.350000	1,652,324.78
IMRF	390,000.00	0.045841		389,378.39
Police Protection/System	50,000.00	0.005877	0.025000	49,919.87
Recreation	990,000.00	0.116363	0.370000	988,399.85
Recreation for Handicapped/Special f	200,000.00	0.020000	0.040000	169,882.15
Social Security	315,000.00	0.037025		314,494.34
Tort judgement & liability insurance	191,000.00	0.022451		190,701.21
	3,806,000.00	0.443846		3,770,075.70

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2010	501,884.15	0.058910	851,963,019.00	501,891.41

District Total: **4,271,967.11**



ROUND LAKE AREA PARK DIST

Residential EAV:	554,736,488	Residential EXT:	4,708,925.06
Farm A EAV:	1,767,008	Farm A EXT:	14,999.39
Farm B EAV:	545,228	Farm B EXT:	4,628.21
Commercial EAV:	101,816,325	Commercial EXT:	864,276.02
Industrial EAV:	26,907,893	Industrial EXT:	228,409.80
RailRoad EAV:	104,014	RailRoad EXT:	882.93
Total EAV:	685,876,956	Total EXT:	5,822,121.41
New Property:	858,833	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	269,000.00	0.036285	0.070000	248,870.45
Audit Tax	7,000.00	0.001010	0.005000	6,927.36
Bonds & Interest	904,256.03	0.131840		904,260.18
Corporate	1,992,000.00	0.290429	0.350000	1,991,985.58
IMRF	345,000.00	0.046301		317,567.89
Paving & Lighting	35,000.00	0.005000	0.005000	34,293.85
Police Protection/System	150,000.00	0.021624	0.025000	148,314.03
Recreation	1,515,000.00	0.220883	0.370000	1,514,985.60
Recreation for Handicapped/Special f	276,000.00	0.040000	0.040000	274,350.78
Social Security	200,000.00	0.029159		199,994.86
Tort judgement & liability insurance	184,000.00	0.026327		180,570.83
	5,877,256.03	0.848858		5,822,121.41



VERNON HILLS PARK DIST

Residential EAV:	746,990,442	Residential EXT:	3,419,475.75
Farm A EAV:	40,417	Farm A EXT:	185.02
Farm B EAV:	17,907	Farm B EXT:	81.97
Commercial EAV:	331,139,226	Commercial EXT:	1,515,846.10
Industrial EAV:	597,831	Industrial EXT:	2,736.67
RailRoad EAV:	320,043	RailRoad EXT:	1,465.05
Total EAV:	1,079,105,866	Total EXT:	4,939,790.56
New Property:	8,469,602	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	100.00	0.000000	0.005000	0.00
Bonds & Interest	1,018,182.07	0.094355		1,018,190.34
Corporate	2,300,000.00	0.202933	0.350000	2,189,861.91
IMRF	100.00	0.000000		0.00
Paving & Lighting	100.00	0.000000	0.005000	0.00
Police Protection/System	100.00	0.000000	0.025000	0.00
Recreation	1,402,608.00	0.120479	0.370000	1,300,095.96
Recreation for Handicapped/Special f	490,000.00	0.040000	0.040000	431,642.35
Social Security	100.00	0.000000		0.00
Tort judgement & liability insurance	100.00	0.000000		0.00
	5,211,390.07	0.457767		4,939,790.56



WAUCONDA PARK DIST

Residential EAV:	258,353,499	Residential EXT:	1,273,576.83
Farm A EAV:	160,860	Farm A EXT:	792.97
Farm B EAV:	39,051	Farm B EXT:	192.51
Commercial EAV:	37,908,934	Commercial EXT:	186,875.50
Industrial EAV:	40,157,214	Industrial EXT:	197,958.60
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	336,619,558	Total EXT:	1,659,396.41
New Property:	207,492	Annexations:	107,446
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	16,269.00	0.004645	0.005000	15,635.98
Bonds & Interest	201,490.28	0.059857		201,490.37
Corporate	617,337.00	0.176239	0.350000	593,254.94
IMRF	102,461.00	0.029251		98,464.59
Paving & Lighting	16,269.00	0.004645	0.005000	15,635.98
Recreation	392,173.00	0.111958	0.370000	376,872.52
Recreation for Handicapped/Special f	136,414.00	0.040000	0.040000	134,647.82
Social Security	102,461.00	0.029251		98,464.59
Tort judgement & liability insurance	130,000.00	0.037113		124,929.62
	1,714,874.28	0.492959		1,659,396.41



WHEELING PARK DIST

Residential EAV:	5,598,141	Residential EXT:	52,502.39
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	61,688,166	Commercial EXT:	578,544.93
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	67,286,307	Total EXT:	631,047.32
New Property:	1,145	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	45,073.00	0.005232	0.070000	3,520.42
Audit Tax	45,993.00	0.005246	0.005000	3,529.84
Bonds	1,305,968.06	0.149976		100,913.31
Corporate	3,045,272.00	0.327458	0.350000	220,334.40
IMRF	340,351.00	0.038924		26,190.52
Paving & Lighting	920.00	0.000000	0.005000	0.00
Police Protection/System	44,154.00	0.005117	0.025000	3,443.04
Recreation	2,469,845.00	0.284027	0.370000	191,111.28
Recreation for Handicapped/Special f	397,900.00	0.042909	0.040000	28,871.88
Social Security	360,588.00	0.041120		27,668.13
Tort judgement & liability insurance	328,393.00	0.037845		25,464.50
	8,384,457.06	0.937854		631,047.32



WAUKEGAN PARK DIST

Residential EAV:	532,386,591	Residential EXT:	5,918,078.55
Farm A EAV:	2,108,920	Farm A EXT:	23,443.03
Farm B EAV:	405,063	Farm B EXT:	4,502.73
Commercial EAV:	246,122,379	Commercial EXT:	2,735,928.36
Industrial EAV:	150,427,716	Industrial EXT:	1,672,174.05
RailRoad EAV:	4,330,088	RailRoad EXT:	48,133.82
Total EAV:	935,780,757	Total EXT:	10,402,260.54
New Property:	2,785,652	Annexations:	13,115,257
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	370,000.00	0.039540	0.070000	370,007.71
Audit Tax	51,000.00	0.005000	0.005000	46,789.04
Bonds & Interest	1,763,719.73	0.188476		1,763,722.14
Corporate	3,450,000.00	0.350000	0.350000	3,275,232.65
IMRF	242,000.00	0.025861		242,002.26
Paving & Lighting	51,000.00	0.005000	0.005000	46,789.04
Police Protection/System	158,000.00	0.016885	0.025000	158,006.58
Recreation	3,650,000.00	0.370000	0.370000	3,462,388.80
Recreation for Handicapped/Special f	410,000.00	0.040000	0.040000	374,312.30
Social Security	290,000.00	0.030991		290,007.81
Tort judgement & liability insurance	373,000.00	0.039860		373,002.21
	10,808,719.73	1.111613		10,402,260.54



WILDWOOD PARK DIST

Residential EAV:	74,799,412	Residential EXT:	394,884.79
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	7,757,767	Commercial EXT:	40,955.19
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	82,557,179	Total EXT:	435,839.98
New Property:	137,408	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	3,000.00	0.003605	0.005000	2,976.19
Corporate	267,500.00	0.321477	0.350000	265,402.34
Paving & Lighting	2,000.00	0.002404	0.005000	1,984.67
Recreation	99,500.00	0.119578	0.370000	98,720.22
Recreation for Handicapped/Special F	35,000.00	0.040000	0.040000	33,022.87
Tort judgement & liability insurance	34,000.00	0.040861		33,733.69
	441,000.00	0.527925		435,839.98



ZION PARK DIST

Residential EAV:	145,781,192	Residential EXT:	1,926,932.88
Farm A EAV:	281,864	Farm A EXT:	3,725.67
Farm B EAV:	86,096	Farm B EXT:	1,138.02
Commercial EAV:	53,884,863	Commercial EXT:	712,249.04
Industrial EAV:	26,420,743	Industrial EXT:	349,228.85
RailRoad EAV:	644,301	RailRoad EXT:	8,516.36
Total EAV:	227,099,059	Total EXT:	3,001,790.82
New Property:	766,785	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	75,000.00	0.033026	0.070000	75,001.74
Audit Tax	12,500.00	0.005000	0.005000	11,354.95
Bonds & Interest	575,346.71	0.253347		575,348.65
Corporate	820,000.00	0.350000	0.350000	794,846.71
IMRF	193,000.00	0.084985		193,000.14
Paving & Lighting	12,500.00	0.005000	0.005000	11,354.95
Police Protection/System	59,000.00	0.025000	0.025000	56,774.76
Recreation	864,000.00	0.370000	0.370000	840,266.52
Recreation for Handicapped/Special f	94,000.00	0.040000	0.040000	90,839.62
Social Security	186,000.00	0.081903		186,000.94
Tort judgement & liability insurance	167,000.00	0.073537		167,001.84
	3,058,346.71	1.321798		3,001,790.82



DEL MAR WOODS SAN DIST

Residential EAV:	12,818,742	Residential EXT:	8,500.11
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:	12,818,742	Total EXT:	8,500.11
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>
Corporate	8,500.00	0.066310	0.250000	8,500.11
	8,500.00	0.066310		8,500.11



Tax Year: 2015

PTAX 254

SAN_FXLKH

FOX LAKE HILLS SAN DIST

Residential EAV:	45,698,423	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	202,419	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	45,900,842	Total EXT:	0.00
New Property:	237,129	Annexations:	0
Recovered TIF:	0	Disconnections:	0



NORTHERN MORaine WASTEWATER RECLAMATION

Residential EAV:	88,464,585	Residential EXT:	56,615.56
Farm A EAV:	275,923	Farm A EXT:	176.59
Farm B EAV:	51,970	Farm B EXT:	33.26
Commercial EAV:	14,659,513	Commercial EXT:	9,381.80
Industrial EAV:	3,466,160	Industrial EXT:	2,218.27
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	106,918,151	Total EXT:	68,425.48
New Property:	268,516	Annexations:	81,566
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	6,918.75	0.002850	0.005000	3,047.17
Corporate	54,181.51	0.022313	0.250000	23,856.65
Tort judgement & liability insurance	94,300.00	0.038835		41,521.66
	155,400.26	0.063998		68,425.48



LAKES REGION SAN DIST

Residential EAV:	412,218,976	Residential EXT:	1,030,547.43
Farm A EAV:	1,708,150	Farm A EXT:	4,270.38
Farm B EAV:	410,232	Farm B EXT:	1,025.58
Commercial EAV:	37,114,742	Commercial EXT:	92,786.86
Industrial EAV:	21,489,488	Industrial EXT:	53,723.72
RailRoad EAV:	144,019	RailRoad EXT:	360.05
Total EAV:	473,085,607	Total EXT:	1,182,714.02
New Property:	7,540,555	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,500,000.00	0.250000	0.250000	1,182,714.02
	1,500,000.00	0.250000		1,182,714.02



LINDENHURST SAN DIST

Residential EAV:	271,641,129	Residential EXT:	142,953.86
Farm A EAV:	262,108	Farm A EXT:	137.94
Farm B EAV:	37,675	Farm B EXT:	19.83
Commercial EAV:	27,203,946	Commercial EXT:	14,316.35
Industrial EAV:	1,439,998	Industrial EXT:	757.81
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	300,584,856	Total EXT:	158,185.79
New Property:	1,241,245	Annexations:	557,519
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	163,300.00	0.052626	0.250000	158,185.79
	163,300.00	0.052626		158,185.79



NORTH SHORE WATER RECLAMATION DISTRICT

Residential EAV:	5,923,259,857	Residential EXT:	9,810,754.53
Farm A EAV:	9,389,196	Farm A EXT:	15,551.42
Farm B EAV:	685,762	Farm B EXT:	1,135.83
Commercial EAV:	1,095,057,040	Commercial EXT:	1,813,753.93
Industrial EAV:	484,667,241	Industrial EXT:	802,759.20
RailRoad EAV:	17,055,006	RailRoad EXT:	28,248.38
Total EAV:	7,530,114,102	Total EXT:	12,472,203.29
New Property:	25,151,406	Annexations:	82,542
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	12,472,156.00	0.165631	0.350000	12,472,203.29
	12,472,156.00	0.165631		12,472,203.29



Tax Year: 2015

PTAX 254

SAN_RNDLK

ROUND LAKE SAN DIST

Residential EAV:	414,717,979	Residential EXT:	0.00
Farm A EAV:	53,215	Farm A EXT:	0.00
Farm B EAV:	2,518	Farm B EXT:	0.00
Commercial EAV:	61,982,837	Commercial EXT:	0.00
Industrial EAV:	8,435,721	Industrial EXT:	0.00
RailRoad EAV:	6,001	RailRoad EXT:	0.00
Total EAV:	485,198,271	Total EXT:	0.00
New Property:	367,778	Annexations:	0
Recovered TIF:	0	Disconnections:	0



CEN LK COUNTY JOINT ACTION WATER AGENCY

Residential EAV:	4,647,268,746	Residential EXT:	2,512,549.86
Farm A EAV:	7,406,175	Farm A EXT:	4,003.56
Farm B EAV:	1,421,727	Farm B EXT:	768.54
Commercial EAV:	1,224,973,073	Commercial EXT:	662,183.69
Industrial EAV:	340,426,655	Industrial EXT:	184,024.44
RailRoad EAV:	7,654,025	RailRoad EXT:	4,137.54
Total EAV:	6,229,150,401	Total EXT:	3,367,667.63
New Property:	33,309,630	Annexations:	86,603
Recovered TIF:	0	Disconnections:	0

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2014	3,367,643.00	0.054057	1,229,845,594.00	3,367,667.63

District Total: **3,367,667.63**