



PTAX 251

Tax Year: 2015

State of Illinois
County of Lake

County Clerk Carla N. Wyckoff



COUNTY OF LAKE

Residential EAV:	18,742,201,521	Residential EXT:	126,328,450.54
Farm A EAV:	108,234,725	Farm A EXT:	729,536.77
Farm B EAV:	21,591,425	Farm B EXT:	145,533.13
Commercial EAV:	3,586,175,203	Commercial EXT:	24,171,971.28
Industrial EAV:	944,060,087	Industrial EXT:	6,363,267.83
RailRoad EAV:	34,447,002	RailRoad EXT:	232,183.85
Total EAV:	23,436,709,963	Total EXT:	157,970,943.40
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>
Corporate	62,552,396.00	0.266900		62,552,578.89
County Highway	14,114,878.00	0.060226	0.200000	14,114,992.94
Detention (Youth) Home	3,300,000.00	0.014081	0.100000	3,300,123.13
Federal Aid Matching	8,268,458.00	0.035280	0.050000	8,268,471.27
Health Department	21,873,320.00	0.093330	0.150000	21,873,481.41
IMRF	18,700,000.00	0.079790		18,700,150.88
Joint/County Bridge	3,904,550.00	0.016660	0.250000	3,904,555.88
Nursing Home	2,317,273.00	0.009888	0.100000	2,317,421.88
Social Security	12,000,000.00	0.051202		12,000,064.24
Stormwater Mgmt.	1,773,987.00	0.007570	0.200000	1,774,158.94
TB Sanitarium	593,964.00	0.002535	0.150000	594,120.60
Tort judgement & liability insurance	5,600,000.00	0.023895		5,600,201.85
Veteran's Assistance	339,985.00	0.001451	0.040000	340,066.66
	155,338,811.00	0.662808		155,340,388.57

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA CTY08	47,860,850	50,000.00	0.104470	50,000.23
SSA CTY16	670,688,532	2,580,550.00	0.384762	2,580,554.61
		2,630,550.00		2,630,554.84

Funds + AV SSAs: **157,970,943.40**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA CTY12	13,934,653	34,400.00	34,400.00
SSA CTY13	5,168,684	235,234.20	235,234.20
SSA CTY14	752,761	13,925.00	13,925.00
SSA_NLFPA	116,213,748	164,919.60	164,919.60

448,478.80

District Total: **158,419,422.21**



VIL OF ANTIOCH

Residential EAV:	245,069,614	Residential EXT:	3,426,303.58
Farm A EAV:	389,100	Farm A EXT:	5,439.98
Farm B EAV:	214,771	Farm B EXT:	3,002.70
Commercial EAV:	48,326,442	Commercial EXT:	675,649.09
Industrial EAV:	9,477,346	Industrial EXT:	132,502.21
RailRoad EAV:	586,079	RailRoad EXT:	8,193.94
Total EAV:	304,063,352	Total EXT:	4,251,091.50
New Property:	142,890	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	834,647.00	0.233154	0.250000	708,935.87
Audit Tax	16,707.00	0.005125		15,583.25
Civil Defense/ES&DA	3,485.00	0.001070	0.050000	3,253.48
Corporate	1,395,562.00	0.437500	0.437500	1,330,277.17
Fire Protection	306,619.00	0.094046	0.600000	285,959.42
IMRF	212,541.00	0.057615		175,186.10
Police Pension	1,212,870.00	0.356339		1,083,496.31
Police Protection/System	306,619.00	0.094046	0.600000	285,959.42
Social Security	273,064.00	0.077519		235,706.87
Tort judgement & liability insurance	135,888.00	0.041680		126,733.61
	4,698,002.00	1.398094		4,251,091.50

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_ANT01	21,794,478	858,172.06	858,172.06
SSA_ANT02	23,011,580	1,087,485.50	1,087,485.50
			1,945,657.56
			District Total: 6,196,749.06



Tax Year: 2015

PTAX 251

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VIL OF ARLINGTON HEIGHTS

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
		District Total:	0.00



VIL OF BARRINGTON

Residential EAV:	193,207,913	Residential EXT:	1,285,843.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	80,262,666	Commercial EXT:	534,166.45
Industrial EAV:	112,877	Industrial EXT:	751.22
RailRoad EAV:	974,270	RailRoad EXT:	6,483.99
Total EAV:	274,557,726	Total EXT:	1,827,244.66
New Property:	3,756,771	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	370,000.00	0.060515	0.250000	166,148.61
Audit Tax	10,000.00	0.001635		4,489.02
Bonds & Interest	820,157.87	0.138159		379,326.21
Corporate	550,000.00	0.089871	0.437500	246,747.77
Crossing Guards	50,000.00	0.008170	0.020000	22,431.37
Fire Protection	370,000.00	0.060502	0.600000	166,112.92
Firefighter Pension (PTELL)	250,000.00	0.040851		112,159.58
Firefighter Pension (non-PTELL)	29,203.00	0.004910		13,480.78
IMRF	200,000.00	0.032680		89,725.46
Police Pension	750,000.00	0.122640		336,717.60
Police Protection/System	360,000.00	0.058839	0.600000	161,547.02
Social Security	200,000.00	0.032680		89,725.46
	3,959,360.87	0.651452		1,788,611.80

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_BARR1	6,632,784	21,000.00	0.100000	6,632.78
SSA_BARR3	13,129,687	32,000.00	0.243723	32,000.07
		53,000.00		38,632.85

Funds + AV SSAs:	1,827,244.66
District Total:	1,827,244.65



VIL OF BARRINGTON HILLS

Residential EAV:	71,567,886	Residential EXT:	956,511.95
Farm A EAV:	4,146,718	Farm A EXT:	55,421.30
Farm B EAV:	307,690	Farm B EXT:	4,112.31
Commercial EAV:	1,659,413	Commercial EXT:	22,178.22
Industrial EAV:	381,362	Industrial EXT:	5,096.94
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	78,063,069	Total EXT:	1,043,320.72
New Property:	525,233	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	27,050.00	0.005840		4,558.88
Bonds	262,481.32	0.056659		44,229.75
Corporate	1,109,154.00	0.239368		186,858.01
Crossing Guards	2,400.00	0.000519		405.15
IMRF	25,000.00	0.005391		4,208.38
Police Pension	669,214.00	0.144451		112,762.88
Police Protection/System	2,042,578.00	0.440832		344,126.99
Social Security	140,000.00	0.030201		23,575.83
Street & Bridge	1,829,500.00	0.394969		308,324.92
Street Lighting	2,700.00	0.000584		455.89
Tort judgement & liability insurance	82,000.00	0.017696		13,814.04
Unemployment Insurance (Ill.)	2,000.00	0.000000		0.00
	6,194,077.32	1.336510		1,043,320.72
			District Total:	1,043,320.72



VIL OF BEACH PARK

Residential EAV:	159,623,660	Residential EXT:	0.00
Farm A EAV:	187,113	Farm A EXT:	0.00
Farm B EAV:	57,854	Farm B EXT:	0.00
Commercial EAV:	14,334,136	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	520,178	RailRoad EXT:	0.00
Total EAV:	174,722,941	Total EXT:	0.00
New Property:	145,132	Annexations:	0
Recovered TIF:	0	Disconnections:	0

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA BPK10	259,463	6,889.12	6,889.12
SSA BPK11	112,944	8,031.60	8,031.60
SSA BPK12	981,409	33,048.00	33,048.00
SSA BPRK3	117,663	2,453.70	2,453.70
SSA BPRK4	149,746	1,603.02	1,603.02
SSA BPRK5	91,470	1,485.00	1,485.00
SSA BPRK6	50,262,271	112,200.00	112,200.00
SSA BPRK7	41,470	1,168.00	1,168.00
SSA BPRK8	35,593	833.00	833.00
SSA BPRK9	191,450	5,755.00	5,755.00
			173,466.44
		District Total:	173,466.44



VIL OF BANNOCKBURN

Residential EAV:	82,338,866	Residential EXT:	469,708.12
Farm A EAV:	699,099	Farm A EXT:	3,988.06
Farm B EAV:	38,748	Farm B EXT:	221.04
Commercial EAV:	67,815,890	Commercial EXT:	386,860.73
Industrial EAV:	1,033,733	Industrial EXT:	5,897.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	151,926,336	Total EXT:	866,674.95
New Property:	719,438	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	23,000.00	0.015028		22,831.49
Corporate	291,500.00	0.190462		289,361.94
Police Protection/System	459,865.00	0.300469		456,491.54
Street & Bridge	68,135.00	0.044519		67,636.09
Tort judgement & liability insurance	20,000.00	0.013068		19,853.73
	862,500.00	0.563546		856,174.79

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_BBN01	12,172,437	1,995.00	0.016390	1,995.06
SSA_BBN02	25,177,173	8,505.00	0.033781	8,505.10
		10,500.00		10,500.16

Funds + AV SSAs: **866,674.95**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_BBN15	7,796,577	87,421.92	87,421.92
SSA_BBN16	2,164,575	37,178.45	37,178.45
SSA_BBN17	699,739	18,468.63	18,468.63
			143,069.00

District Total: **1,009,743.95**



VIL OF BUFFALO GROVE

Residential EAV:	950,990,579	Residential EXT:	9,085,041.25
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	587,765	Farm B EXT:	5,615.06
Commercial EAV:	243,647,453	Commercial EXT:	2,327,622.59
Industrial EAV:	3,377,285	Industrial EXT:	32,264.01
RailRoad EAV:	44,006	RailRoad EXT:	420.40
Total EAV:	1,198,647,088	Total EXT:	11,450,963.31
New Property:	2,409,410	Annexations:	76,909
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	599,062.50	0.037656		451,362.55
Corporate	8,475,960.00	0.533000		6,388,788.98
Firemen's Pension	2,174,632.00	0.136705		1,638,610.50
IMRF	826,557.00	0.051953		622,733.12
Police Pension	2,440,239.00	0.153500		1,839,923.28
Social Security	676,398.00	0.042510		509,544.88
	15,192,848.50	0.955324		11,450,963.31
			District Total:	11,450,963.31



VIL OF DEERFIELD

Residential EAV:	984,103,737	Residential EXT:	8,792,435.47
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	203,659,873	Commercial EXT:	1,819,590.99
Industrial EAV:	2,437,757	Industrial EXT:	21,780.04
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,190,201,367	Total EXT:	10,633,806.50
New Property:	7,090,696	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	3,662,496.85	0.278437		3,313,960.98
Corporate	3,449,753.00	0.261202		3,108,829.77
Garbage Disposal		0.000364		4,332.33
Library	3,896,315.00	0.296428		3,528,090.11
Library Bonds	737,432.56	0.056117		667,905.30
Street & Bridge		0.000898		10,688.01
	11,745,997.41	0.893446		10,633,806.50
			District Total:	10,633,806.50



VIL OF DEER PARK

Residential EAV:	180,896,392	Residential EXT:	1,629,086.14
Farm A EAV:	387,985	Farm A EXT:	3,494.05
Farm B EAV:	11,358	Farm B EXT:	102.29
Commercial EAV:	56,460,918	Commercial EXT:	508,466.19
Industrial EAV:	263,307	Industrial EXT:	2,371.25
RailRoad EAV:	38,005	RailRoad EXT:	342.26
Total EAV:	238,057,965	Total EXT:	2,143,862.18
New Property:	652,596	Annexations:	195,359
Recovered TIF:	0	Disconnections:	0

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_DPK10	11,794,618	27,042.75	0.229281	27,042.82
SSA_DRPK1	57,038,535	100,532.87	0.176255	100,533.27
SSA_DRPK2	24,675,987	511,628.12	2.073385	511,628.21
SSA_DRPK3	10,159,733	721,074.35	7.097375	721,074.35
SSA_DRPK4	11,762,991	231,492.00	1.967969	231,492.02
SSA_DRPK5	23,752,223	97,641.75	0.411085	97,641.83
SSA_DRPK6	10,159,733	121,263.12	1.193566	121,263.12
SSA_DRPK7	11,794,618	266,690.50	2.261121	266,690.58
SSA_DRPK8	22,565,228	28,709.25	0.127228	28,709.29
SSA_DRPK9	9,383,639	37,786.62	0.402687	37,786.69
	2,143,861.33			2,143,862.18
			Funds + AV SSAs:	2,143,862.18
			District Total:	2,143,862.18



VIL OF FOX LAKE

Residential EAV:	166,857,709	Residential EXT:	2,399,475.58
Farm A EAV:	124,229	Farm A EXT:	1,786.46
Farm B EAV:	14,681	Farm B EXT:	211.12
Commercial EAV:	61,331,494	Commercial EXT:	881,969.58
Industrial EAV:	1,533,914	Industrial EXT:	22,058.25
RailRoad EAV:	33,988	RailRoad EXT:	488.76
Total EAV:	229,896,015	Total EXT:	3,305,989.75
New Property:	207,519	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	603,630.00	0.236790	0.250000	544,370.77
Audit Tax	19,313.00	0.007577		17,419.22
Corporate	934,247.00	0.366482	0.437500	842,527.51
Fire Protection	657,908.00	0.258081	0.600000	593,317.93
IMRF	135,398.00	0.053113		122,104.67
Police Pension	519,685.00	0.203860		468,666.02
Police Protection/System	248,704.00	0.097561	0.600000	224,288.85
Social Security	171,245.00	0.067176		154,434.95
Tort judgement & liability insurance	375,749.00	0.147397		338,859.83
	3,665,879.00	1.438037		3,305,989.75
			District Total:	3,305,989.75



VIL OF FOX RIVER GROVE

Residential EAV:	21,289,175	Residential EXT:	188,217.28
Farm A EAV:	78,619	Farm A EXT:	695.07
Farm B EAV:	16,571	Farm B EXT:	146.50
Commercial EAV:	2,292,945	Commercial EXT:	20,271.89
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	23,677,310	Total EXT:	209,330.74
New Property:	6,406	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	0.020108		4,761.03
Bonds & Interest	125,502.60	0.105155		24,897.88
Corporate	281,559.00	0.209070	0.437500	49,502.15
Crossing Guards	2,200.00	0.001843	0.020000	436.37
IMRF	39,000.00	0.032676		7,736.80
Police Pension	356,000.00	0.298280		70,624.68
Police Protection/System	45,000.00	0.037703	0.600000	8,927.06
Social Security	88,000.00	0.073732		17,457.75
Tort judgement & liability insurance	73,000.00	0.061164		14,481.99
	1,034,261.60	0.839731		198,825.71

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA FRGGT	6,241,198	5,000.00	0.040136	2,504.97
SSA FRGHF	15,053,977	6,000.00	0.039857	6,000.06
SSA FRGTS	2,286,945	2,000.00	0.087453	2,000.00
		13,000.00		10,505.03

Funds + AV SSAs:	209,330.74
District Total:	209,330.74



VIL OF GURNEE

Residential EAV:	659,398,697	Residential EXT:	0.00
Farm A EAV:	166,037	Farm A EXT:	0.00
Farm B EAV:	35,796	Farm B EXT:	0.00
Commercial EAV:	295,897,164	Commercial EXT:	0.00
Industrial EAV:	81,958,151	Industrial EXT:	0.00
RailRoad EAV:	942,110	RailRoad EXT:	0.00
Total EAV:	1,038,397,955	Total EXT:	0.00
New Property:	983,837	Annexations:	0
Recovered TIF:	0	Disconnections:	0

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA GNEE2	1,667,525	41,124.20	41,124.20
			41,124.20
		District Total:	41,124.20



VIL OF GREEN OAKS

Residential EAV:	200,324,363	Residential EXT:	0.00
Farm A EAV:	337,878	Farm A EXT:	0.00
Farm B EAV:	113,738	Farm B EXT:	0.00
Commercial EAV:	16,455,355	Commercial EXT:	0.00
Industrial EAV:	36,001,302	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	253,232,636	Total EXT:	0.00
New Property:	305,616	Annexations:	0
Recovered TIF:	0	Disconnections:	0

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA GNOK7	1,704,169	15,525.12	15,525.12
SSA GNOK8	2,125,190	39,140.00	39,140.00
SSA GNOK9	6,314,133	44,425.16	44,425.16
SSA GOK10	5,589,899	149,500.47	149,500.47
SSA GOK11	11,233,193	92,515.20	92,515.20
			341,105.95
		District Total:	341,105.95



VIL OF GRAYSLAKE

Residential EAV:	388,458,386	Residential EXT:	2,537,654.91
Farm A EAV:	1,047,757	Farm A EXT:	6,844.61
Farm B EAV:	399,084	Farm B EXT:	2,607.07
Commercial EAV:	74,329,347	Commercial EXT:	485,566.12
Industrial EAV:	14,189,750	Industrial EXT:	92,696.39
RailRoad EAV:	502,068	RailRoad EXT:	3,279.82
Total EAV:	478,926,392	Total EXT:	3,128,648.92
New Property:	3,949,838	Annexations:	83,044
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,402,161.00	0.291360	0.437500	1,395,399.94
IMRF	132,110.00	0.027452		131,474.87
Police Pension	564,912.00	0.117385		562,187.75
Police Protection/System	418,434.00	0.086949	0.600000	416,421.71
Social Security	354,094.00	0.073578		352,384.46
Tort judgement & liability insurance	272,092.00	0.056539		270,780.19
	3,143,803.00	0.653263		3,128,648.92
			District Total:	3,128,648.92



VIL OF HAWTHORN WOODS

Residential EAV:	392,167,789	Residential EXT:	2,672,241.76
Farm A EAV:	1,350,229	Farm A EXT:	9,200.49
Farm B EAV:	614,940	Farm B EXT:	4,190.22
Commercial EAV:	6,872,813	Commercial EXT:	46,831.53
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	112,015	RailRoad EXT:	763.28
Total EAV:	401,117,786	Total EXT:	2,733,227.28
New Property:	4,462,933	Annexations:	9,074
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	23,280.00	0.005539		22,217.91
Corporate	491,560.00	0.116952	0.437500	469,115.27
Police Protection/System	1,147,602.00	0.273035	0.600000	1,095,191.95
Recreation for Handicapped/Special f	161,350.00	0.040000	0.040000	160,447.11
Tort judgement & liability insurance	191,000.00	0.045443		182,279.96
	2,014,792.00	0.480969		1,929,252.20

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_HAWD1	104,349,575	267,990.87	0.256821	267,991.62
SSA_HAWD2	167,513,773	267,990.87	0.159982	267,991.88
SSA_HAWD3	106,639,541	267,990.87	0.251306	267,991.56
		803,972.61		803,975.06

Funds + AV SSAs: **2,733,227.28**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_HAWD4	841,931	356,000.00	356,000.00
			356,000.00
District Total:			3,089,227.26



CITY OF HIGHLAND PARK

Residential EAV:	1,972,901,914	Residential EXT:	15,100,244.85
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	772	Farm B EXT:	5.91
Commercial EAV:	202,847,928	Commercial EXT:	1,552,562.42
Industrial EAV:	439,359	Industrial EXT:	3,362.77
RailRoad EAV:	2,667,731	RailRoad EXT:	20,418.34
Total EAV:	2,178,857,704	Total EXT:	16,676,594.29
New Property:	10,320,237	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	2,964,146.97	0.136042		2,964,161.60
Corporate	1,838,006.00	0.084357		1,838,018.99
Firemen's Pension	2,451,800.00	0.112527		2,451,803.21
Library	4,639,000.00	0.212910		4,639,005.94
Police Pension	2,787,900.00	0.127953		2,787,913.80
Street & Bridge	1,635,674.00	0.075071		1,635,690.27
	16,316,526.97	0.748860		16,316,593.81

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_HPK16	77,920,523	230,000.00	0.295173	230,000.35
SSA_HPK17	4,438,719	90,000.00	2.027612	90,000.00
SSA_HPK18	27,737,995	40,000.00	0.144207	40,000.13
		360,000.00		360,000.48

Funds + AV SSAs: **16,676,594.29**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_HP14A	2,947,325	29,029.00	29,029.00
SSA_HP14B	4,597,644	48,443.00	48,443.00
SSA_HP14C	5,050,758	52,480.00	52,480.00
SSA_HP15	2,763,562	25,927.49	25,927.49
			155,879.49

District Total: **16,832,473.78**



CITY OF HIGHWOOD

Residential EAV:	103,426,584	Residential EXT:	1,370,538.76
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	25,732,780	Commercial EXT:	340,993.30
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	250,627	RailRoad EXT:	3,321.14
Total EAV:	129,409,991	Total EXT:	1,714,853.20
New Property:	1,509,736	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	238,048.16	0.183949		238,048.38
Corporate	832,452.00	0.643268		832,453.06
Firemen's Pension	92,615.00	0.071568		92,616.14
Library	238,200.00	0.184067		238,201.09
Police Pension	268,533.00	0.207506		268,533.50
Recreation for Handicapped/Special F	45,000.00	0.034774		45,001.03
	1,714,848.16	1.325132		1,714,853.20
			District Total:	1,714,853.20



VIL OF HAINESVILLE

Residential EAV:	46,934,842	Residential EXT:	388,620.06
Farm A EAV:	35,891	Farm A EXT:	297.18
Farm B EAV:	43,981	Farm B EXT:	364.16
Commercial EAV:	5,817,084	Commercial EXT:	48,165.40
Industrial EAV:	238,808	Industrial EXT:	1,977.33
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	53,070,606	Total EXT:	439,424.13
New Property:	1,736	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	100,000.00	0.188429	0.437500	100,000.41
Police Protection/System	337,500.00	0.600000	0.600000	318,423.64
	437,500.00	0.788429		418,424.05

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA HNVL1	15,958,477	21,000.00	0.131592	21,000.08
		21,000.00		21,000.08

Funds + AV SSAs:	439,424.13
District Total:	439,424.13



Tax Year: 2015

PTAX 251

MUN_INCRK

VIL OF INDIAN CREEK

Residential EAV:	21,041,328	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	548,179	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	21,589,507	Total EXT:	0.00
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0
		District Total:	0.00



VIL OF ISLAND LAKE

Residential EAV:	52,376,171	Residential EXT:	437,153.52
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	3,192	Farm B EXT:	26.64
Commercial EAV:	9,557,706	Commercial EXT:	79,772.63
Industrial EAV:	4,428,865	Industrial EXT:	36,965.17
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	66,365,934	Total EXT:	553,917.96
New Property:	259,156	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	17,000.00	0.010519		6,981.03
Corporate	450,100.00	0.278487	0.437500	184,820.50
IMRF	82,000.00	0.050735		33,670.76
Police Pension	306,600.00	0.189700		125,896.18
Police Protection/System	115,500.00	0.071463	0.600000	47,427.09
Social Security	149,000.00	0.092190		61,182.75
Street & Bridge	33,400.00	0.017804	0.100000	11,815.79
Tort judgement & liability insurance	200,000.00	0.123744		82,123.86
	1,353,600.00	0.834642		553,917.96
			District Total:	553,917.96



VIL OF KILDEER

Residential EAV:	261,563,086	Residential EXT:	722,382.32
Farm A EAV:	541,150	Farm A EXT:	1,494.54
Farm B EAV:	106,732	Farm B EXT:	294.77
Commercial EAV:	30,827,050	Commercial EXT:	85,137.84
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	293,038,018	Total EXT:	809,309.47
New Property:	6,490,361	Annexations:	0
Recovered TIF:	0	Disconnections:	195,359

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	950,000.00	0.276179	0.437500	809,309.47
	950,000.00	0.276179		809,309.47

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA KIL01	12,661,731	300,000.00	300,000.00
			300,000.00
District Total:			1,109,309.47



VIL OF LAKE BARRINGTON

Residential EAV:	249,599,460	Residential EXT:	1,076,937.73
Farm A EAV:	185,446	Farm A EXT:	800.13
Farm B EAV:	18,990	Farm B EXT:	81.94
Commercial EAV:	21,370,652	Commercial EXT:	92,207.18
Industrial EAV:	22,542,491	Industrial EXT:	97,263.27
RailRoad EAV:	173,393	RailRoad EXT:	748.13
Total EAV:	293,890,432	Total EXT:	1,268,038.38
New Property:	1,298,815	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	335,787.13	0.114256		335,787.45
Corporate	488,000.00	0.166049		488,002.12
	823,787.13	0.280305		823,789.57

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_LBAR3	36,883,957	444,248.50	1.204450	444,248.82
		444,248.50		444,248.82

Funds + AV SSAs: **1,268,038.38**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_LBR15	8,082,712	2,250.72	2,250.72
			2,250.72

District Total: **1,270,289.11**



VIL OF LIBERTYVILLE

Residential EAV:	849,459,682	Residential EXT:	5,969,956.04
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	50,742	Farm B EXT:	356.62
Commercial EAV:	157,685,321	Commercial EXT:	1,108,203.79
Industrial EAV:	93,853,265	Industrial EXT:	659,595.60
RailRoad EAV:	364,074	RailRoad EXT:	2,558.69
Total EAV:	1,101,413,084	Total EXT:	7,740,670.74
New Property:	9,247,040	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,563,827.63	0.141984		1,563,830.35
Corporate	807,000.00	0.073270	0.437500	807,005.37
Fire Protection	755,000.00	0.068549	0.600000	755,007.65
Firemen's Pension	1,252,200.00	0.113691		1,252,207.55
IMRF	335,000.00	0.030416		335,005.80
Parks/Park Maint.	355,000.00	0.032232	0.075000	355,007.47
Playgrnd & Recreation	355,000.00	0.032232	0.200000	355,007.47
Police Pension	1,740,300.00	0.158007		1,740,309.77
Recreation for Handicapped/Special f	144,000.00	0.013075	0.040000	144,009.76
Street & Bridge	750,000.00	0.037475	0.100000	412,754.55
	8,057,327.63	0.700931		7,720,145.74

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_LBVL1	10,867,093	20,525.00	0.188873	20,525.00
		20,525.00		20,525.00

Funds + AV SSAs: **7,740,670.74**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_LBVL2	16,988,984	22,770.00	22,770.00
			22,770.00

District Total: **7,763,440.74**



VIL OF LAKE BLUFF

Residential EAV:	470,786,728	Residential EXT:	3,710,760.99
Farm A EAV:	4,231,894	Farm A EXT:	30,569.38
Farm B EAV:	232,710	Farm B EXT:	1,681.00
Commercial EAV:	29,969,498	Commercial EXT:	216,486.77
Industrial EAV:	15,451,372	Industrial EXT:	111,614.07
RailRoad EAV:	1,159,672	RailRoad EXT:	8,376.97
Total EAV:	521,831,874	Total EXT:	4,079,489.18
New Property:	2,937,369	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	28,000.00	0.005366		28,001.50
Corporate	683,262.00	0.130936		683,265.78
Crossing Guards	6,000.00	0.001150		6,001.07
Garbage Disposal	553,350.00	0.106040		553,350.52
IMRF	152,000.00	0.029129		152,004.41
Library	886,048.00	0.169796		886,049.65
Police Pension	650,100.00	0.124581		650,103.37
Police Protection/System	410,000.00	0.078570		410,003.30
Social Security	195,700.00	0.037503		195,702.61
Tort judgement & liability insurance	195,000.00	0.037369		195,003.35
Unemployment Insurance (Ill.)	10,000.00	0.001917		10,003.52
	3,769,460.00	0.722357		3,769,489.08

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Fire Protection	310,000.00	0.061921	500,638,069.00	310,000.10

District Total: **4,079,489.18**



CITY OF LAKE FOREST

Residential EAV:	2,105,361,682	Residential EXT:	26,940,506.41
Farm A EAV:	4,026,587	Farm A EXT:	51,524.78
Farm B EAV:	54,353	Farm B EXT:	695.51
Commercial EAV:	196,233,065	Commercial EXT:	2,511,026.11
Industrial EAV:	46,548	Industrial EXT:	595.64
RailRoad EAV:	2,213,824	RailRoad EXT:	28,328.41
Total EAV:	2,307,936,059	Total EXT:	29,532,676.86
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	1,554,550.67	0.067357		1,554,556.49
Corporate	14,291,851.00	0.619249		14,291,870.97
Firefighter Pension (PTELL)	1,156,831.00	0.050125		1,156,852.95
Firefighter Pension (non-PTELL)	56,891.00	0.002466		56,913.70
IMRF	853,105.00	0.036964		853,105.48
Library	3,526,480.00	0.152798		3,526,480.14
Library Sites and Bldg	391,969.00	0.016984		391,979.86
Parks/Park Maint.	4,528,808.00	0.196228		4,528,816.77
Police Pension	1,900,000.00	0.082325		1,900,008.36
Recreation for Handicapped/Special f	415,040.00	0.017984		415,059.22
Social Security	853,104.00	0.036964		853,105.48
	29,528,629.67	1.279444		29,528,749.42

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA LKF39	742,145	3,927.44	0.529201	3,927.44
		3,927.44		3,927.44

Funds + AV SSAs: **29,532,676.86**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_LKF25	11,028,200	72,785.00	72,785.00
SSA LKF26	2,434,138	20,314.32	20,314.32
SSA LKF29	3,199,002	143,420.03	143,420.03
SSA LKF38	2,444,748	9,763.65	9,763.65
SSA LKF40	4,629,800	58,900.05	58,900.05
			305,183.05

District Total: **29,837,859.91**



VIL OF LAKEMOOR

Residential EAV:	41,016,856	Residential EXT:	199,293.91
Farm A EAV:	206,475	Farm A EXT:	1,003.23
Farm B EAV:	76,962	Farm B EXT:	373.95
Commercial EAV:	17,595,939	Commercial EXT:	85,495.68
Industrial EAV:	6,273,049	Industrial EXT:	30,479.68
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	65,169,281	Total EXT:	316,646.45
New Property:	37,615	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	526,399.00	0.437216	0.437500	284,930.52
IMRF	55,043.00	0.048667		31,715.93
	581,442.00	0.485883		316,646.45

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_LKMR1	17,546,956	488,623.33	488,623.33
			488,623.33
			District Total: 805,269.78



VIL OF LAKE VILLA

Residential EAV:	170,659,377	Residential EXT:	1,893,911.21
Farm A EAV:	701,786	Farm A EXT:	7,788.15
Farm B EAV:	148,902	Farm B EXT:	1,652.46
Commercial EAV:	21,047,805	Commercial EXT:	233,580.33
Industrial EAV:	8,020,278	Industrial EXT:	89,005.92
RailRoad EAV:	904,122	RailRoad EXT:	10,033.59
Total EAV:	201,482,270	Total EXT:	2,235,971.66
New Property:	1,878,529	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	10,000.00	0.004964		10,001.58
Corporate	529,634.00	0.262869	0.437500	529,634.43
IMRF	78,000.00	0.038714		78,001.85
Police Pension	660,000.00	0.327573		660,001.52
Police Protection/System	471,000.00	0.233768	0.600000	471,001.07
Social Security	184,000.00	0.091324		184,001.67
Street & Bridge	140,000.00	0.056197	0.100000	113,226.99
Tort judgement & liability insurance	190,000.00	0.094302		190,001.81
Unemployment Insurance (Ill.)	100.00	0.000050		100.74
	2,262,734.00	1.109761		2,235,971.66
			District Total:	2,235,971.66



VIL OF LAKE ZURICH

Residential EAV:	579,562,017	Residential EXT:	6,572,353.07
Farm A EAV:	124,521	Farm A EXT:	1,412.09
Farm B EAV:	2,236	Farm B EXT:	25.36
Commercial EAV:	116,893,692	Commercial EXT:	1,325,598.64
Industrial EAV:	96,798,005	Industrial EXT:	1,097,709.39
RailRoad EAV:	810,109	RailRoad EXT:	9,186.80
Total EAV:	794,190,580	Total EXT:	9,006,285.35
New Property:	3,455,847	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	157,794.00	0.019869	0.250000	157,797.73
Bonds	1,623,137.10	0.204377		1,623,142.88
Corporate	125,743.00	0.011145	0.437500	88,512.54
Fire Protection	1,560,558.00	0.196497	0.600000	1,560,560.66
Firefighter Pension (PTELL)	1,815,775.00	0.228633		1,815,781.75
Firefighter Pension (non-PTELL)	95,567.00	0.012034		95,572.89
IMRF	333,142.00	0.041948		333,147.06
Police Pension	1,564,453.00	0.196988		1,564,460.14
Police Protection/System	1,560,558.00	0.196497	0.600000	1,560,560.66
Recreation for Handicapped/Special f	180,000.00	0.022665	0.040000	180,003.29
	9,016,727.10	1.130653		8,979,539.60

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_LKZ10	2,147,413	1,000.00	0.046568	1,000.01
SSA_LKZ15	93,049	1,930.59	2.074810	1,930.59
SSA_LKZ16	57,112	1,760.12	3.081874	1,760.12
SSA_LKZR8	7,595,656	10,105.00	0.133037	10,105.03
SSA_LKZR9	5,110,551	11,950.00	0.233830	11,950.00
		26,745.71		26,745.75

Funds + AV SSAs: **9,006,285.35**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_LKZ11	3,606,013	3,000.00	3,000.00
SSA_LKZ13	12,765,383	40,000.70	40,000.70
			43,000.70

District Total: **9,049,286.05**



VIL OF LINDENHURST

Residential EAV:	276,000,659	Residential EXT:	1,031,157.78
Farm A EAV:	540,906	Farm A EXT:	2,020.86
Farm B EAV:	66,555	Farm B EXT:	248.65
Commercial EAV:	28,664,984	Commercial EXT:	107,094.39
Industrial EAV:	1,439,998	Industrial EXT:	5,379.93
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	306,713,102	Total EXT:	1,145,901.61
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	598,283.00	0.188379	0.437500	577,783.07
IMRF	89,298.00	0.028452		87,266.01
Police Pension	302,440.00	0.098607		302,440.59
Social Security	65,908.00	0.021000		64,409.75
Tort judgement & liability insurance	116,658.00	0.037169		114,002.19
	1,172,587.00	0.373607		1,145,901.61
			District Total:	1,145,901.61



VIL OF LONG GROVE

Residential EAV:	529,640,695	Residential EXT:	0.00
Farm A EAV:	5,566,086	Farm A EXT:	0.00
Farm B EAV:	681,430	Farm B EXT:	0.00
Commercial EAV:	26,340,524	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	562,228,735	Total EXT:	0.00
New Property:	3,612,734	Annexations:	0
Recovered TIF:	0	Disconnections:	0

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LGDW	1,766,430	200,623.00	200,623.00
SSA LGHL5	29,142,252	129,800.00	129,800.00
SSA LGVDT	3,866,426	165,105.91	165,105.91
SSA LNGV2	1,463,211	17,794.24	17,794.24
			513,323.15
		District Total:	513,323.15



VIL OF LINCOLNSHIRE

Residential EAV:	386,725,168	Residential EXT:	932,007.65
Farm A EAV:	199,819	Farm A EXT:	481.56
Farm B EAV:	12,252	Farm B EXT:	29.53
Commercial EAV:	194,798,936	Commercial EXT:	469,465.44
Industrial EAV:	4,593,576	Industrial EXT:	11,070.52
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	586,329,751	Total EXT:	1,413,054.70
New Property:	3,684,835	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
IMRF	368,000.00	0.060639		355,544.50
Police Pension	833,550.00	0.142165		833,555.69
Social Security	223,950.00	0.038196		223,954.51
	1,425,500.00	0.241000		1,413,054.70

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LNSR1	9,830,406	1,161,875.00	1,161,875.00
			1,161,875.00
			District Total: 2,574,929.70



VIL OF METTAWA

Residential EAV:	52,601,291	Residential EXT:	594,283.97
Farm A EAV:	5,583,600	Farm A EXT:	63,082.94
Farm B EAV:	785,159	Farm B EXT:	8,870.64
Commercial EAV:	47,743,305	Commercial EXT:	539,398.94
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	154,021	RailRoad EXT:	1,740.12
Total EAV:	106,867,376	Total EXT:	1,207,376.61
New Property:	683,138	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	135,000.00	0.126325		135,000.21
	135,000.00	0.126325		135,000.21

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA MTW07	2,197,198	4,000.00	0.182050	4,000.00
SSA MTW09	3,851,482	27,500.00	0.714011	27,500.01
SSA MTW10	568,579	3,500.00	0.615570	3,500.00
SSA MTW11	568,579	1,865.00	0.328011	1,865.00
SSA MTW13	2,384,990	4,050.10	0.169817	4,050.12
SSA MTW14	2,384,990	2,200.00	0.092244	2,200.01
SSA MTWA2	39,096,682	954,260.62	2.440772	954,260.87
SSA MTWA3	37,947,771	62,900.00	0.165755	62,900.33
SSA MTWA4	4,317,880	11,100.00	0.257071	11,100.02
SSA MTWA5	3,661,495	1,000.00	0.027312	1,000.03
	1,072,375.72			1,072,376.39

Funds + AV SSAs:	1,207,376.61
District Total:	1,207,376.60



VIL OF MUNDELEIN

Residential EAV:	562,749,622	Residential EXT:	8,841,443.72
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	21,857	Farm B EXT:	343.40
Commercial EAV:	123,932,778	Commercial EXT:	1,947,126.47
Industrial EAV:	66,672,616	Industrial EXT:	1,047,503.47
RailRoad EAV:	1,500,203	RailRoad EXT:	23,569.91
Total EAV:	754,877,076	Total EXT:	11,859,986.97
New Property:	4,759,392	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	984,750.00	0.130452		984,752.24
Corporate	5,848,001.00	0.774696		5,848,002.51
Firemen's Pension	661,523.00	0.087634		661,528.98
IMRF	700,000.00	0.092731		700,005.06
Police Pension	1,701,682.00	0.225426		1,701,689.20
Social Security	900,000.00	0.119225		900,002.19
Street & Bridge	1,064,000.00	0.140951		1,064,006.79
	11,859,956.00	1.571115		11,859,986.97
			District Total:	11,859,986.97



VIL OF NORTH BARRINGTON

Residential EAV:	239,499,723	Residential EXT:	621,964.02
Farm A EAV:	367,213	Farm A EXT:	953.63
Farm B EAV:	315,580	Farm B EXT:	819.54
Commercial EAV:	9,344,631	Commercial EXT:	24,267.35
Industrial EAV:	5,580	Industrial EXT:	14.49
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	249,532,727	Total EXT:	648,019.03
New Property:	185,277	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	8,080.00	0.003139		7,832.83
Corporate	364,133.00	0.141415	0.437500	352,876.71
Police Protection/System	254,100.00	0.098683	0.600000	246,246.38
Street & Bridge	69,750.00	0.016456	0.100000	41,063.11
	696,063.00	0.259693		648,019.03

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_NBARR17	122,729,150	498,327.23	498,327.23
			498,327.23
District Total:			1,146,346.26



CITY OF NORTH CHICAGO

Residential EAV:	56,208,657	Residential EXT:	3,657,881.22
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	46,149,737	Commercial EXT:	3,003,278.59
Industrial EAV:	44,297,773	Industrial EXT:	2,882,758.64
RailRoad EAV:	1,478,781	RailRoad EXT:	96,234.38
Total EAV:	148,134,948	Total EXT:	9,640,152.83
New Property:	73,821	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	2,303,765.00	1.555180		2,303,765.08
Corporate	3,980,190.00	2.686868		3,980,190.51
Firemen's Pension	796,495.00	0.537683		796,496.43
IMRF	270,950.00	0.182908		270,950.67
Library Retirement	38,748.00	0.026158		38,749.14
Police Pension	1,258,600.00	0.849631		1,258,600.44
Social Security	348,420.00	0.235205		348,420.80
	8,997,168.00	6.073633		8,997,173.07

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Library	723,730.00	0.434050	166,738,878.00	723,730.10

District Total: **9,720,903.17**



Tax Year: 2015

PTAX 251

MUN_NRBRK

VIL OF NORTHBROOK

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
		District Total:	0.00



VIL OF OLD MILL CREEK

Residential EAV:	2,574,585	Residential EXT:	9,442.16
Farm A EAV:	3,295,632	Farm A EXT:	12,086.57
Farm B EAV:	878,089	Farm B EXT:	3,220.35
Commercial EAV:	341,104	Commercial EXT:	1,250.98
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	<u>7,089,410</u>	Total EXT:	<u>26,000.06</u>
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	26,000.00	0.366745		26,000.06
	<u>26,000.00</u>	<u>0.366745</u>		<u>26,000.06</u>
			District Total:	26,000.06



VIL OF PALATINE

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
		District Total:	0.00



CITY OF PARK CITY

Residential EAV:	12,240,958	Residential EXT:	28,155.79
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	30,285,414	Commercial EXT:	69,660.39
Industrial EAV:	1,948,901	Industrial EXT:	4,482.73
RailRoad EAV:	344,118	RailRoad EXT:	791.52
Total EAV:	44,819,391	Total EXT:	103,090.43
New Property:	12,641	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	103,090.00	0.230013		103,090.43
	103,090.00	0.230013		103,090.43
			District Total:	103,090.43



VIL OF PORT BARRINGTON

Residential EAV:	17,341,433	Residential EXT:	64,144.56
Farm A EAV:	42,376	Farm A EXT:	156.75
Farm B EAV:	505	Farm B EXT:	1.87
Commercial EAV:	831,907	Commercial EXT:	3,077.16
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	18,216,221	Total EXT:	67,380.34
New Property:	323	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	120,901.00	0.282009	0.437500	51,371.38
Police Protection/System	15,824.00	0.036910	0.600000	6,723.61
Social Security	6,553.00	0.015286		2,784.53
Tort judgement & liability insurance	15,299.00	0.035687		6,500.82
	158,577.00	0.369892		67,380.34
			District Total:	67,380.34



VIL OF RIVERWOODS

Residential EAV:	283,984,136	Residential EXT:	463,231.59
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	850	Farm B EXT:	1.39
Commercial EAV:	62,248,716	Commercial EXT:	101,539.38
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	346,233,702	Total EXT:	564,772.36
New Property:	841,000	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Police Protection/System	496,000.00	0.143256		496,000.55
	496,000.00	0.143256		496,000.55

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_RWD05	4,587,221	6,000.00	0.130799	6,000.04
SSA_RWD10	1,633,253	14,879.32	0.911024	14,879.33
SSA_RWD16	1,866,877	13,608.74	0.728958	13,608.75
SSA_RWD19	6,856,738	34,500.00	0.500000	34,283.69
		68,988.06		68,771.81

Funds + AV SSAs: **564,772.36**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_RWD22	4,083,429	8,500.00	8,500.00
SSA_RWD23	2,072,228	8,500.00	8,500.00
SSA_RWD24	5,759,635	73,000.20	73,000.20
SSA_RWD25	6,711,571	36,837.30	36,837.30
SSA_RWD26	13,742,453	90,512.31	90,512.31
SSA_RWD27	845,594	7,600.04	7,600.04
SSA_RWD28	5,334,134	7,200.00	7,200.00
SSA_RWD29	1,451,480	4,500.00	4,500.00
SSA_RWD30	1,521,286	12,000.00	12,000.00
			248,649.85

District Total: **813,422.21**



VIL OF ROUND LAKE BEACH

Residential EAV:	235,069,707	Residential EXT:	2,030,647.32
Farm A EAV:	77,413	Farm A EXT:	668.73
Farm B EAV:	9,110	Farm B EXT:	78.70
Commercial EAV:	52,636,035	Commercial EXT:	454,695.86
Industrial EAV:	2,482,379	Industrial EXT:	21,444.01
RailRoad EAV:	104,014	RailRoad EXT:	898.52
Total EAV:	290,378,658	Total EXT:	2,508,433.14
New Property:	387,351	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	796,014.00	0.274130		796,015.02
IMRF	150,000.00	0.051657		150,000.90
Police Pension	1,100,285.00	0.378914		1,100,285.39
Police Protection/System	97,130.00	0.033450		97,131.66
Tort judgement & liability insurance	365,000.00	0.125698		365,000.17
	2,508,429.00	0.863849		2,508,433.14
			District Total:	2,508,433.14



VIL OF ROUND LAKE HEIGHTS

Residential EAV:	25,469,320	Residential EXT:	95,535.67
Farm A EAV:	53,215	Farm A EXT:	199.61
Farm B EAV:	167	Farm B EXT:	0.63
Commercial EAV:	3,257,594	Commercial EXT:	12,219.27
Industrial EAV:	135,153	Industrial EXT:	506.96
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	28,915,449	Total EXT:	108,462.14
New Property:	21,274	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	9,776.00	0.027312		7,897.39
Corporate	45,984.00	0.128471	0.437500	37,147.97
Police Protection/System	27,373.00	0.076475	0.600000	22,113.09
Social Security	27,373.00	0.076475		22,113.09
Street & Bridge	13,756.00	0.030512	0.100000	8,822.68
Tort, Judgement & Liability Insurance	12,834.00	0.035856		10,367.92
	137,096.00	0.375101		108,462.14

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA RDLH1	11,706,574	15,001.83	15,001.83
SSA RDLH2	7,224,056	15,000.25	15,000.25
			30,002.08
District Total:			138,464.22



VIL OF ROUND LAKE PARK

Residential EAV:	31,221,170	Residential EXT:	439,217.86
Farm A EAV:	86,590	Farm A EXT:	1,218.14
Farm B EAV:	153,526	Farm B EXT:	2,159.80
Commercial EAV:	19,978,043	Commercial EXT:	281,050.11
Industrial EAV:	2,284,206	Industrial EXT:	32,134.10
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	53,723,535	Total EXT:	755,780.01
New Property:	44,666	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	16,000.00	0.029093		15,629.79
Bonds	149,990.05	0.279189		149,990.20
Corporate	222,548.61	0.404651	0.437500	217,392.82
IMRF	13,810.32	0.025111		13,490.52
Police Pension	218,365.46	0.397045		213,306.61
Police Protection/System	40,000.00	0.072731	0.600000	39,073.66
Social Security	4,112.17	0.007478		4,017.45
Tort judgement & liability insurance	105,318.60	0.191497		102,878.96
	770,145.21	1.406795		755,780.01
			District Total:	755,780.01



VIL OF ROUND LAKE

Residential EAV:	232,896,343	Residential EXT:	3,231,876.94
Farm A EAV:	239,190	Farm A EXT:	3,319.21
Farm B EAV:	14,696	Farm B EXT:	203.93
Commercial EAV:	20,325,880	Commercial EXT:	282,060.00
Industrial EAV:	5,038,873	Industrial EXT:	69,923.89
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	258,514,982	Total EXT:	3,587,383.97
New Property:	395,733	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	20,022.00	0.007746		20,024.57
Civil Defense/ES&DA	4,572.00	0.001769	0.050000	4,573.13
Corporate	1,001,050.00	0.381447	0.437500	986,097.64
Garbage Disposal	371,192.00	0.143587	0.200000	371,193.91
IMRF	100,500.00	0.038876		100,500.28
Police Pension	456,195.00	0.176468		456,196.22
Police Protection/System	1,175,001.00	0.454520	0.600000	1,175,002.30
Social Security	246,200.00	0.095237		246,201.91
Street & Bridge	120,000.00	0.020835	0.100000	53,861.60
Tort judgement & liability insurance	173,731.00	0.067204		173,732.41
	3,668,463.00	1.387689		3,587,383.97

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_RL1BM	12,324,036	23,885.00	23,885.00
SSA_RL1LG	21,193,532	965,386.68	965,386.68
SSA_RL3LG	6,437,316	283,180.20	283,180.20
SSA_RL4LG	9,958,740	395,008.78	395,008.78
			1,667,460.66
		District Total:	5,254,844.63



VIL OF THIRD LAKE

Residential EAV:	30,335,370	Residential EXT:	51,426.04
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	5,844	Farm B EXT:	9.91
Commercial EAV:	6,076,858	Commercial EXT:	10,301.79
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	36,418,072	Total EXT:	61,737.74
New Property:	182,535	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	65,000.00	0.169525	0.437500	61,737.74
	65,000.00	0.169525		61,737.74
			District Total:	61,737.74



VIL OF TOWER LAKES

Residential EAV:	55,818,281	Residential EXT:	600,723.60
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:	55,818,281	Total EXT:	600,723.60
New Property:	234,695	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	256,000.00	0.437500	0.437500	244,204.98
Garbage Disposal	99,000.00	0.177362	0.200000	99,000.42
Police Protection/System	211,024.00	0.378056	0.600000	211,024.36
Social Security	16,000.00	0.028665		16,000.31
Street & Bridge	39,141.00	0.054630	0.100000	30,493.53
	621,165.00	1.076213		600,723.60
			District Total:	600,723.60



VIL OF VOLO

Residential EAV:	88,282,675	Residential EXT:	980,408.81
Farm A EAV:	855,805	Farm A EXT:	9,504.00
Farm B EAV:	162,522	Farm B EXT:	1,804.86
Commercial EAV:	26,793,373	Commercial EXT:	297,549.41
Industrial EAV:	4,528,661	Industrial EXT:	50,292.30
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	120,623,036	Total EXT:	1,339,559.38
New Property:	5,480,183	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,055,665.00	0.856727		1,033,410.12
IMRF	30,000.00	0.024871		30,000.16
Liability Insurance	30,000.00	0.024871		30,000.16
Social Security	30,000.00	0.024871		30,000.16
	1,145,665.00	0.931340		1,123,410.60

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA VOL14	2,611,835	216,148.78	8.275744	216,148.78
		216,148.78		216,148.78

Funds + AV SSAs: **1,339,559.38**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_VOLO2	15,208,853	801,740.56	801,740.56
SSA_VOLO3	32,033,584	1,145,797.60	1,145,797.60
SSA_VOLO6	23,290,904	504,483.42	504,483.42
SSA_VOLO8	334,801	592,165.00	592,165.00
			3,044,186.58
District Total:			4,383,745.96



Tax Year: 2015

PTAX 251

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VIL OF VERNON HILLS

Residential EAV:	746,989,830	Residential EXT:	0.00
Farm A EAV:	40,417	Farm A EXT:	0.00
Farm B EAV:	17,907	Farm B EXT:	0.00
Commercial EAV:	331,136,869	Commercial EXT:	0.00
Industrial EAV:	597,831	Industrial EXT:	0.00
RailRoad EAV:	180,024	RailRoad EXT:	0.00
Total EAV:	<u>1,078,962,878</u>	Total EXT:	<u>0.00</u>
New Property:	8,469,602	Annexations:	0
Recovered TIF:	0	Disconnections:	0
		District Total:	<u>0.00</u>



VIL OF WAUCONDA

Residential EAV:	260,958,198	Residential EXT:	3,366,955.74
Farm A EAV:	232,693	Farm A EXT:	3,002.27
Farm B EAV:	52,324	Farm B EXT:	675.10
Commercial EAV:	38,995,293	Commercial EXT:	503,128.19
Industrial EAV:	40,157,214	Industrial EXT:	518,119.62
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	340,395,722	Total EXT:	4,391,880.92
New Property:	209,163	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	37,562.00	0.000000		0.00
Bonds	783,348.42	0.230129		783,349.27
Corporate	1,071,816.00	0.311944	0.437500	1,061,844.03
IMRF	146,826.00	0.043134		146,826.29
Police Pension	850,373.00	0.249819		850,373.19
Police Protection/System	1,261,079.00	0.362767	0.600000	1,234,843.35
Social Security	129,753.00	0.037326		127,056.11
Street Lighting	10,246.00	0.002948	0.050000	10,034.87
Tort judgement & liability insurance	177,554.00	0.052161		177,553.81
	4,468,557.42	1.290228		4,391,880.92

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA WAUC1	60,317,582	736,860.62	736,860.62
			736,860.62
			District Total: 5,128,741.54



VIL OF WADSWORTH

Residential EAV:	106,928,830	Residential EXT:	19,109.25
Farm A EAV:	4,508,958	Farm A EXT:	805.80
Farm B EAV:	1,725,020	Farm B EXT:	308.28
Commercial EAV:	8,862,010	Commercial EXT:	1,583.73
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	194,805	RailRoad EXT:	34.81
Total EAV:	122,219,623	Total EXT:	21,841.87
New Property:	151,650	Annexations:	482,676
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	22,750.00	0.017871	0.437500	21,841.87
Street & Bridge	2,250.00	0.000000	0.100000	0.00
	25,000.00	0.017871		21,841.87
			District Total:	21,841.87



VIL OF WINTHROP HARBOR

Residential EAV:	99,586,240	Residential EXT:	1,598,023.52
Farm A EAV:	507,798	Farm A EXT:	8,148.45
Farm B EAV:	79,610	Farm B EXT:	1,277.47
Commercial EAV:	8,757,428	Commercial EXT:	140,527.21
Industrial EAV:	23,285	Industrial EXT:	373.65
RailRoad EAV:	392,134	RailRoad EXT:	6,292.43
Total EAV:	109,346,495	Total EXT:	1,754,642.73
New Property:	86,205	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	231,741.51	0.207173	0.250000	226,536.41
Audit Tax	23,647.09	0.021140		23,115.85
Civil Defense/ES&DA	2,364.71	0.001507	0.050000	1,647.85
Corporate	428,012.38	0.382634	0.437500	418,396.87
Fire Protection	231,741.51	0.207173	0.600000	226,536.41
IMRF	147,794.33	0.132126		144,475.15
Police Pension	206,912.06	0.184976		202,264.77
Police Protection/System	70,941.28	0.063421	0.600000	69,348.64
Social Security	224,647.38	0.200831		219,601.66
Street & Bridge	70,941.28	0.037733	0.100000	41,259.71
Tort judgement & liability insurance	185,629.68	0.165949		181,459.41
	1,824,373.21	1.604663		1,754,642.73
			District Total:	1,754,642.73



VIL OF WHEELING

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:	5,068,152	Commercial EXT:	81,126.77
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	5,068,152	Total EXT:	81,126.77
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	1,718,231.69	0.195753		9,921.06
Corporate	8,593,919.00	0.981907		49,764.54
Firemen's Pension	1,936,380.00	0.221134		11,207.41
Police Pension	1,768,481.00	0.201923		10,233.76
	14,017,011.69	1.600717		81,126.77
			District Total:	81,126.77



CITY OF WAUKEGAN

Residential EAV:	508,504,112	Residential EXT:	17,669,897.52
Farm A EAV:	1,852,078	Farm A EXT:	64,357.45
Farm B EAV:	305,910	Farm B EXT:	10,630.00
Commercial EAV:	265,113,740	Commercial EXT:	9,212,379.03
Industrial EAV:	163,052,953	Industrial EXT:	5,665,891.19
RailRoad EAV:	2,684,465	RailRoad EXT:	93,281.88
Total EAV:	941,513,258	Total EXT:	32,716,437.07
New Property:	3,161,831	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	10,989,422.16	1.157711		10,900,002.55
Corporate	2,310,000.00	0.245350		2,310,002.78
Firemen's Pension	4,070,000.00	0.432283		4,070,001.76
Garbage Disposal	4,344,700.00	0.461460		4,344,707.08
IMRF	1,100,000.00	0.116834		1,100,007.60
Library	3,971,700.00	0.421843		3,971,707.77
Police Pension	6,020,000.00	0.639397		6,020,007.53
	32,805,822.16	3.474878		32,716,437.07
			District Total:	32,716,437.07



CITY OF ZION

Residential EAV:	145,548,520	Residential EXT:	4,127,559.53
Farm A EAV:	281,864	Farm A EXT:	7,993.28
Farm B EAV:	86,096	Farm B EXT:	2,441.57
Commercial EAV:	53,892,689	Commercial EXT:	1,528,323.90
Industrial EAV:	26,670,244	Industrial EXT:	756,332.12
RailRoad EAV:	644,301	RailRoad EXT:	18,271.51
Total EAV:	227,123,714	Total EXT:	6,440,921.91
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>
Ambulance Service	566,899.00	0.249600	0.250000	566,900.79
Corporate	761,725.00	0.335379	0.437500	761,725.24
Fire Protection	782,578.00	0.344561	0.600000	782,579.74
Firefighter Pension (PTELL)	1,000,291.00	0.440417		1,000,291.45
IMRF	493,282.00	0.217187		493,283.18
Police Pension	1,249,626.00	0.550197		1,249,627.86
Social Security	403,874.00	0.177822		403,875.93
Street & Bridge	231,771.00	0.100000	0.100000	227,123.71
Tort judgement & liability insurance	955,512.00	0.420702		955,514.01
	6,445,558.00	2.835865		6,440,921.91
			District Total:	6,440,921.91