



# PTAX 251

## Tax Year: 2016

State of Illinois  
County of Lake

County Clerk Carla N. Wyckoff



### COUNTY OF LAKE

<b>Residential EAV:</b>	<b>19,966,206,603</b>	<b>Residential EXT:</b>	<b>128,303,381.76</b>
<b>Farm A EAV:</b>	<b>115,982,591</b>	<b>Farm A EXT:</b>	<b>745,307.26</b>
<b>Farm B EAV:</b>	<b>23,178,681</b>	<b>Farm B EXT:</b>	<b>148,946.83</b>
<b>Commercial EAV:</b>	<b>3,773,485,288</b>	<b>Commercial EXT:</b>	<b>24,248,518.16</b>
<b>Industrial EAV:</b>	<b>986,650,294</b>	<b>Industrial EXT:</b>	<b>6,340,241.38</b>
<b>RailRoad EAV:</b>	<b>36,302,923</b>	<b>RailRoad EXT:</b>	<b>233,283.56</b>
<b>Total EAV:</b>	<b>24,901,806,380</b>	<b>Total EXT:</b>	<b>160,019,678.95</b>
<b>New Property:</b>	<b>153,002,650</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>1,648,624</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	74,332,213.00	0.298265		74,273,372.80
County Highway	14,114,878.00	0.056683	0.200000	14,115,090.91
Detention (Youth) Home	1,000,000.00	0.004016	0.100000	1,000,056.54
Federal Aid Matching	8,263,571.00	0.033185	0.050000	8,263,664.45
Health Department	16,806,837.00	0.067493	0.150000	16,806,976.18
IMRF	17,790,000.00	0.071441		17,790,099.50
Joint/County Bridge	3,904,708.00	0.015681	0.250000	3,904,852.26
Nursing Home	2,317,273.00	0.009306	0.100000	2,317,362.10
Social Security	11,000,000.00	0.044174		11,000,123.95
Stormwater Mgmt.	1,700,085.00	0.006828	0.200000	1,700,295.34
TB Sanitarium	356,885.00	0.001434	0.150000	357,091.90
Tort judgement & liability insurance	5,600,000.00	0.022489		5,600,167.24
Veteran's Assistance	259,822.00	0.001044	0.040000	259,974.86
	<b>157,446,272.00</b>	<b>0.632039</b>		<b>157,389,128.03</b>

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	48,873,207	50,000.00	0.102306	50,000.22
SSA CTY16	705,224,570	2,580,550.00	0.365919	2,580,550.69
		<b>2,630,550.00</b>		<b>2,630,550.91</b>

Funds + AV SSAs: **160,019,678.95**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA CTY12	14,738,049	34,400.00	34,400.00
SSA CTY13	5,654,010	225,083.56	225,083.56
SSA CTY14	806,987	13,925.00	13,925.00
SSA CTY17	23,070,431	56,640.00	56,640.00
SSA NLFPA	117,981,252	164,919.60	164,919.60
			<b>494,968.16</b>
			<b>District Total: 160,514,647.10</b>



### VIL OF ANTIOCH

<b>Residential EAV:</b>	<b>250,635,009</b>	<b>Residential EXT:</b>	<b>2,657,290.03</b>
<b>Farm A EAV:</b>	<b>423,372</b>	<b>Farm A EXT:</b>	<b>4,488.69</b>
<b>Farm B EAV:</b>	<b>203,471</b>	<b>Farm B EXT:</b>	<b>2,157.25</b>
<b>Commercial EAV:</b>	<b>48,185,083</b>	<b>Commercial EXT:</b>	<b>510,869.33</b>
<b>Industrial EAV:</b>	<b>9,704,950</b>	<b>Industrial EXT:</b>	<b>102,894.11</b>
<b>RailRoad EAV:</b>	<b>647,445</b>	<b>RailRoad EXT:</b>	<b>6,864.36</b>
<b>Total EAV:</b>	<b>309,799,330</b>	<b>Total EXT:</b>	<b>3,284,563.77</b>
<b>New Property:</b>	<b>251,136</b>	<b>Annexations:</b>	<b>274,565</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	15,583.00	0.004291		13,293.49
Civil Defense/ES&DA	4,880.00	0.000994	0.050000	3,079.41
Corporate	1,955,507.00	0.379570	0.437500	1,175,905.32
IMRF	262,779.00	0.052342		162,155.17
Police Pension	1,359,249.00	0.438752		1,359,250.76
Police Protection/System	428,939.00	0.098086	0.600000	303,869.77
Social Security	235,707.00	0.053889		166,947.76
Tort judgement & liability insurance	189,974.00	0.032299		100,062.09
	<b>4,452,618.00</b>	<b>1.060223</b>		<b>3,284,563.77</b>

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA ANT01	22,295,430	911,319.78	911,319.78
SSA ANT02	23,489,591	1,154,833.70	1,154,833.70
			<b>2,066,153.48</b>
			<b>District Total: 5,350,717.25</b>



## VIL OF ARLINGTON HEIGHTS

<b>Residential EAV:</b>	<b>0</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>0</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>0</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>0</b>	<b>Total EXT:</b>	<b>0.00</b>
<b>New Property:</b>	<b>0</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>
		<b>District Total:</b>	<b>0.00</b>



### VIL OF BARRINGTON

<b>Residential EAV:</b>	<b>205,840,878</b>	<b>Residential EXT:</b>	<b>1,382,842.52</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>0</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>81,771,100</b>	<b>Commercial EXT:</b>	<b>549,339.64</b>
<b>Industrial EAV:</b>	<b>117,630</b>	<b>Industrial EXT:</b>	<b>790.25</b>
<b>RailRoad EAV:</b>	<b>1,018,018</b>	<b>RailRoad EXT:</b>	<b>6,839.06</b>
<b>Total EAV:</b>	<b>288,747,626</b>	<b>Total EXT:</b>	<b>1,939,811.47</b>
<b>New Property:</b>	<b>2,172,584</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	350,000.00	0.057583	0.250000	166,269.55
Audit Tax	10,000.00	0.001646		4,752.79
Bonds & Interest	822,682.87	0.137415		396,782.55
Corporate	450,000.00	0.074093	0.437500	213,941.78
Crossing Guards	50,000.00	0.008224	0.020000	23,746.60
Fire Protection	350,000.00	0.057583	0.600000	166,269.55
Firefighter Pension (PTELL)	260,000.00	0.042756		123,456.93
Firefighter Pension (non-PTELL)	17,159.00	0.002867		8,278.39
IMRF	200,000.00	0.032895		94,983.53
Police Pension	930,000.00	0.152824		441,275.67
Police Protection/System	350,000.00	0.057576	0.600000	166,249.33
Social Security	200,000.00	0.032895		94,983.53
	<b>3,989,841.87</b>	<b>0.658357</b>		<b>1,900,990.20</b>

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	6,821,202	21,000.00	0.100000	6,821.20
SSA BARR3	14,016,738	32,000.00	0.228299	32,000.07
		<b>53,000.00</b>		<b>38,821.27</b>

Funds + AV SSAs:	<b>1,939,811.47</b>
District Total:	<b>1,939,811.47</b>



### VIL OF BARRINGTON HILLS

<b>Residential EAV:</b>	<b>74,070,060</b>	<b>Residential EXT:</b>	<b>814,186.23</b>
<b>Farm A EAV:</b>	<b>3,992,052</b>	<b>Farm A EXT:</b>	<b>43,881.07</b>
<b>Farm B EAV:</b>	<b>314,656</b>	<b>Farm B EXT:</b>	<b>3,458.73</b>
<b>Commercial EAV:</b>	<b>1,785,352</b>	<b>Commercial EXT:</b>	<b>19,624.79</b>
<b>Industrial EAV:</b>	<b>406,608</b>	<b>Industrial EXT:</b>	<b>4,469.48</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>80,568,728</b>	<b>Total EXT:</b>	<b>885,620.30</b>
<b>New Property:</b>	<b>334,209</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	49,920.00	0.010336		8,327.58
Bonds	259,463.95	0.053717		43,279.10
Corporate	1,245,527.00	0.257860		207,754.52
Crossing Guards	2,400.00	0.000498		401.23
IMRF	4,200.00	0.000870		700.95
Police Pension	712,077.00	0.147421		118,775.22
Police Protection/System	1,310,515.00	0.271314		218,594.24
Social Security	173,000.00	0.035817		28,857.30
Street & Bridge	1,471,000.00	0.304539		245,363.20
Street Lighting	2,700.00	0.000560		451.18
Tort judgement & liability insurance	78,628.00	0.016279		13,115.78
Unemployment Insurance (Ill.)	13,000.00	0.000000		0.00
	<b>5,322,430.95</b>	<b>1.099211</b>		<b>885,620.30</b>
			<b>District Total:</b>	<b>885,620.30</b>



### VIL OF BEACH PARK

<b>Residential EAV:</b>	<b>172,399,366</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>336,768</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>71,150</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>14,913,542</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>529,289</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>188,250,115</b>	<b>Total EXT:</b>	<b>0.00</b>
<b>New Property:</b>	<b>144,967</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

#### Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA BPK10	295,515	6,629.16	6,629.16
SSA BPK11	117,683	7,634.76	7,634.76
SSA BPK12	1,064,526	33,048.00	33,048.00
SSA BPRK3	129,837	2,486.51	2,486.51
SSA BPRK4	164,910	1,558.02	1,558.02
SSA BPRK5	102,947	1,544.49	1,544.49
SSA BPRK6	52,665,919	111,200.00	111,200.00
SSA BPRK7	45,219	1,236.50	1,236.50
SSA BPRK8	34,353	910.50	910.50
SSA BPRK9	211,919	5,755.00	5,755.00
			<b>172,002.94</b>
		<b>District Total:</b>	<b>172,002.94</b>



### VIL OF BANNOCKBURN

<b>Residential EAV:</b>	<b>86,107,777</b>	<b>Residential EXT:</b>	<b>486,576.41</b>
<b>Farm A EAV:</b>	<b>744,052</b>	<b>Farm A EXT:</b>	<b>4,204.47</b>
<b>Farm B EAV:</b>	<b>40,777</b>	<b>Farm B EXT:</b>	<b>230.43</b>
<b>Commercial EAV:</b>	<b>66,823,664</b>	<b>Commercial EXT:</b>	<b>377,606.05</b>
<b>Industrial EAV:</b>	<b>1,100,202</b>	<b>Industrial EXT:</b>	<b>6,217.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>154,816,472</b>	<b>Total EXT:</b>	<b>874,834.36</b>
<b>New Property:</b>	<b>385,929</b>	<b>Annexations:</b>	<b>1,893</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	25,000.00	0.016149		25,001.31
Corporate	292,000.00	0.188611		292,000.90
Police Protection/System	460,000.00	0.297127		460,001.54
Street & Bridge	68,000.00	0.043923		68,000.04
Tort judgement & liability insurance	42,000.00	0.012486		19,330.38
	<b>887,000.00</b>	<b>0.558296</b>		<b>864,334.17</b>

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	12,516,341	1,995.00	0.015940	1,995.10
SSA BBN02	24,776,700	8,505.00	0.034327	8,505.10
		<b>10,500.00</b>		<b>10,500.20</b>

Funds + AV SSAs: **874,834.36**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA BBN15	8,231,212	87,421.92	87,421.92
SSA BBN16	2,300,301	37,178.45	37,178.45
SSA BBN17	730,666	18,468.63	18,468.63
			<b>143,069.00</b>
District Total:			<b>1,017,903.37</b>





### VIL OF BUFFALO GROVE

<b>Residential EAV:</b>	<b>1,019,295,210</b>	<b>Residential EXT:</b>	<b>9,388,850.49</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>588,104</b>	<b>Farm B EXT:</b>	<b>5,417.10</b>
<b>Commercial EAV:</b>	<b>255,676,561</b>	<b>Commercial EXT:</b>	<b>2,355,067.48</b>
<b>Industrial EAV:</b>	<b>3,611,330</b>	<b>Industrial EXT:</b>	<b>33,264.39</b>
<b>RailRoad EAV:</b>	<b>48,614</b>	<b>RailRoad EXT:</b>	<b>447.79</b>
<b>Total EAV:</b>	<b>1,279,219,819</b>	<b>Total EXT:</b>	<b>11,783,047.25</b>
<b>New Property:</b>	<b>5,069,018</b>	<b>Annexations:</b>	<b>244,615</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,019,893.76	0.060244		770,653.19
Corporate	8,645,479.00	0.510665		6,532,527.89
Firemen's Pension	1,862,674.00	0.110023		1,407,436.02
IMRF	979,284.00	0.057845		739,964.70
Police Pension	2,525,647.00	0.149184		1,908,391.29
Social Security	561,245.00	0.033151		424,074.16
	<b>15,594,222.76</b>	<b>0.921112</b>		<b>11,783,047.25</b>
			District Total:	<b>11,783,047.25</b>



### VIL OF DEERFIELD

<b>Residential EAV:</b>	<b>1,047,402,667</b>	<b>Residential EXT:</b>	<b>8,975,209.06</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>0</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>215,025,184</b>	<b>Commercial EXT:</b>	<b>1,842,527.15</b>
<b>Industrial EAV:</b>	<b>2,594,504</b>	<b>Industrial EXT:</b>	<b>22,232.02</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>1,265,022,355</b>	<b>Total EXT:</b>	<b>10,839,968.23</b>
<b>New Property:</b>	<b>12,804,426</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>42,553</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds Issued After 2016-09-06	116,963.82	0.008392		106,160.68
Corporate	3,449,753.00	0.247800		3,134,725.40
Library	4,083,339.00	0.293294		3,710,234.67
	<b>7,650,055.82</b>	<b>0.549486</b>		<b>6,951,120.75</b>

### Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2016-09-06	3,545,532.53	0.254682	1,265,064,908	3,221,892.61
Library Bonds Before 2016-09-06	733,973.31	0.052721	1,265,064,908	666,954.87

District Total: **10,839,968.23**



### VIL OF DEER PARK

<b>Residential EAV:</b>	<b>189,761,746</b>	<b>Residential EXT:</b>	<b>1,611,938.56</b>
<b>Farm A EAV:</b>	<b>520,859</b>	<b>Farm A EXT:</b>	<b>4,424.46</b>
<b>Farm B EAV:</b>	<b>12,213</b>	<b>Farm B EXT:</b>	<b>103.74</b>
<b>Commercial EAV:</b>	<b>58,528,654</b>	<b>Commercial EXT:</b>	<b>497,173.93</b>
<b>Industrial EAV:</b>	<b>263,307</b>	<b>Industrial EXT:</b>	<b>2,236.67</b>
<b>RailRoad EAV:</b>	<b>41,984</b>	<b>RailRoad EXT:</b>	<b>356.63</b>
<b>Total EAV:</b>	<b>249,128,763</b>	<b>Total EXT:</b>	<b>2,116,233.99</b>
<b>New Property:</b>	<b>4,179,999</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

#### 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	8,769,763	26,765.00	0.305197	26,765.05
SSA DRPK1	59,321,627	72,644.25	0.122459	72,644.67
SSA DRPK2	25,435,730	509,090.50	2.001478	509,090.54
SSA DRPK3	14,205,462	715,842.55	5.039207	715,842.64
SSA DRPK4	8,765,583	235,898.12	2.691186	235,898.14
SSA DRPK5	24,494,880	100,747.50	0.411301	100,747.69
SSA DRPK6	14,205,462	123,952.25	0.872568	123,952.32
SSA DRPK7	8,769,763	265,491.12	3.027347	265,491.16
SSA DRPK8	23,248,654	28,431.50	0.122294	28,431.71
SSA DRPK9	13,390,641	37,370.00	0.279076	37,370.07
	<b>2,116,232.79</b>			<b>2,116,233.99</b>
			<b>Funds + AV SSAs:</b>	<b>2,116,233.99</b>
			<b>District Total:</b>	<b>2,116,233.99</b>



### VIL OF FOX LAKE

<b>Residential EAV:</b>	<b>176,798,565</b>	<b>Residential EXT:</b>	<b>1,617,445.20</b>
<b>Farm A EAV:</b>	<b>127,471</b>	<b>Farm A EXT:</b>	<b>1,166.17</b>
<b>Farm B EAV:</b>	<b>15,484</b>	<b>Farm B EXT:</b>	<b>141.66</b>
<b>Commercial EAV:</b>	<b>59,661,765</b>	<b>Commercial EXT:</b>	<b>545,816.85</b>
<b>Industrial EAV:</b>	<b>1,696,708</b>	<b>Industrial EXT:</b>	<b>15,522.37</b>
<b>RailRoad EAV:</b>	<b>15,463</b>	<b>RailRoad EXT:</b>	<b>141.46</b>
<b>Total EAV:</b>	<b>238,315,456</b>	<b>Total EXT:</b>	<b>2,180,233.71</b>
<b>New Property:</b>	<b>197,840</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	19,610.00	0.007350		17,516.19
Corporate	948,499.00	0.355479	0.437500	847,161.40
IMRF	137,463.00	0.051519		122,777.74
Police Pension	527,614.00	0.197740		471,244.98
Police Protection/System	252,499.00	0.094632	0.600000	225,522.68
Social Security	173,859.00	0.065160		155,286.35
Tort judgement & liability insurance	381,481.00	0.142972		340,724.37
	<b>2,441,025.00</b>	<b>0.914852</b>		<b>2,180,233.71</b>
			District Total:	<b>2,180,233.71</b>



VIL OF FOX RIVER GROVE

<b>Residential EAV:</b>	<b>20,441,849</b>	<b>Residential EXT:</b>	<b>178,079.93</b>
<b>Farm A EAV:</b>	<b>83,825</b>	<b>Farm A EXT:</b>	<b>730.24</b>
<b>Farm B EAV:</b>	<b>16,918</b>	<b>Farm B EXT:</b>	<b>147.38</b>
<b>Commercial EAV:</b>	<b>2,444,737</b>	<b>Commercial EXT:</b>	<b>21,297.41</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>22,987,329</b>	<b>Total EXT:</b>	<b>200,254.96</b>
<b>New Property:</b>	<b>2,701</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	23,000.00	0.018474		4,246.68
Bonds & Interest	120,910.13	0.097115		22,324.14
Corporate	258,664.00	0.181509	0.437500	41,724.07
Crossing Guards	2,200.00	0.001768	0.020000	406.42
IMRF	36,000.00	0.028915		6,646.79
Police Pension	400,000.00	0.321277		73,853.00
Police Protection/System	45,000.00	0.036144	0.600000	8,308.54
Social Security	89,000.00	0.071485		16,432.49
Tort judgement & liability insurance	64,000.00	0.051405		11,816.64
	<b>1,038,774.13</b>	<b>0.808092</b>		<b>185,758.77</b>

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	6,625,174	5,000.00	0.037677	2,496.17
SSA FRGHF	13,822,675	10,000.00	0.072345	10,000.01
SSA FRGTS	2,438,737	2,000.00	0.082010	2,000.01
		<b>17,000.00</b>		<b>14,496.19</b>

Funds + AV SSAs:	<b>200,254.96</b>
District Total:	<b>200,254.96</b>



### VIL OF GURNEE

<b>Residential EAV:</b>	<b>692,506,626</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>166,726</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>38,908</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>309,769,297</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>86,330,742</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>965,775</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>1,089,778,074</b>	<b>Total EXT:</b>	<b>0.00</b>
<b>New Property:</b>	<b>4,534,171</b>	<b>Annexations:</b>	<b>85,346</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA GNEE2	1,778,140	41,508.22	41,508.22
			<b>41,508.22</b>
		District Total:	<b>41,508.22</b>



### VIL OF GREEN OAKS

<b>Residential EAV:</b>	<b>214,394,854</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>361,495</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>116,558</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>16,564,697</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>37,319,871</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>268,757,475</b>	<b>Total EXT:</b>	<b>0.00</b>
<b>New Property:</b>	<b>1,045,475</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA GNOK9	6,792,782	42,150.03	42,150.03
SSA GOK10	5,919,928	146,500.20	146,500.20
SSA GOK11	12,088,732	90,178.17	90,178.17
			<b>278,828.40</b>
		District Total:	<b>278,828.40</b>



### VIL OF GRAYSLAKE

<b>Residential EAV:</b>	<b>426,129,711</b>	<b>Residential EXT:</b>	<b>2,553,424.62</b>
<b>Farm A EAV:</b>	<b>1,111,798</b>	<b>Farm A EXT:</b>	<b>6,662.04</b>
<b>Farm B EAV:</b>	<b>569,864</b>	<b>Farm B EXT:</b>	<b>3,414.70</b>
<b>Commercial EAV:</b>	<b>76,599,982</b>	<b>Commercial EXT:</b>	<b>458,997.05</b>
<b>Industrial EAV:</b>	<b>17,162,815</b>	<b>Industrial EXT:</b>	<b>102,841.82</b>
<b>RailRoad EAV:</b>	<b>554,637</b>	<b>RailRoad EXT:</b>	<b>3,323.46</b>
<b>Total EAV:</b>	<b>522,128,807</b>	<b>Total EXT:</b>	<b>3,128,663.69</b>
<b>New Property:</b>	<b>2,254,742</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,290,925.00	0.247243	0.437500	1,290,926.93
IMRF	137,127.00	0.026264		137,131.91
Police Pension	645,888.00	0.123703		645,889.00
Police Protection/System	416,422.00	0.079755	0.600000	416,423.83
Social Security	363,810.00	0.069679		363,814.13
Tort judgement & liability insurance	274,477.00	0.052569		274,477.89
	<b>3,128,649.00</b>	<b>0.599213</b>		<b>3,128,663.69</b>
			District Total:	<b>3,128,663.69</b>





### VIL OF HAWTHORN WOODS

<b>Residential EAV:</b>	<b>424,607,885</b>	<b>Residential EXT:</b>	<b>2,752,972.62</b>
<b>Farm A EAV:</b>	<b>1,417,322</b>	<b>Farm A EXT:</b>	<b>9,189.30</b>
<b>Farm B EAV:</b>	<b>712,943</b>	<b>Farm B EXT:</b>	<b>4,622.42</b>
<b>Commercial EAV:</b>	<b>7,188,921</b>	<b>Commercial EXT:</b>	<b>46,609.83</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>123,744</b>	<b>RailRoad EXT:</b>	<b>802.30</b>
<b>Total EAV:</b>	<b>434,050,815</b>	<b>Total EXT:</b>	<b>2,814,196.47</b>
<b>New Property:</b>	<b>12,382,689</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	21,780.00	0.005018		21,780.67
Corporate	602,835.00	0.138886	0.437500	602,835.81
Police Protection/System	1,254,726.00	0.235428	0.600000	1,021,877.15
Recreation for Handicapped/Special F	175,000.00	0.040000	0.040000	173,620.33
Tort judgement & liability insurance	187,000.00	0.043083		187,002.11
	<b>2,241,341.00</b>	<b>0.462415</b>		<b>2,007,116.07</b>

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	110,771,353	269,026.12	0.242867	269,027.06
SSA HAWD2	181,375,010	269,026.12	0.148326	269,026.30
SSA HAWD3	111,847,132	269,026.12	0.240531	269,027.03
		<b>807,078.36</b>		<b>807,080.39</b>

Funds + AV SSAs: **2,814,196.47**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA HAWD4	886,724	500,000.00	500,000.00
			<b>500,000.00</b>
District Total:			<b>3,314,196.46</b>



### CITY OF HIGHLAND PARK

<b>Residential EAV:</b>	<b>2,098,472,765</b>	<b>Residential EXT:</b>	<b>15,590,856.95</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>1,257</b>	<b>Farm B EXT:</b>	<b>9.34</b>
<b>Commercial EAV:</b>	<b>212,302,541</b>	<b>Commercial EXT:</b>	<b>1,577,327.38</b>
<b>Industrial EAV:</b>	<b>472,885</b>	<b>Industrial EXT:</b>	<b>3,513.36</b>
<b>RailRoad EAV:</b>	<b>2,710,878</b>	<b>RailRoad EXT:</b>	<b>20,140.80</b>
<b>Total EAV:</b>	<b>2,313,960,326</b>	<b>Total EXT:</b>	<b>17,191,847.83</b>
<b>New Property:</b>	<b>9,002,043</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	2,977,331.66	0.128669		2,977,349.61
Corporate	1,971,856.00	0.085216		1,971,864.43
Firemen's Pension	2,801,107.00	0.121053		2,801,118.39
Library	4,846,894.00	0.209464		4,846,913.86
Police Pension	2,962,761.00	0.128039		2,962,771.66
Street & Bridge	1,501,824.00	0.064903		1,501,829.67
	<b>17,061,773.66</b>	<b>0.737344</b>		<b>17,061,847.62</b>

#### 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 HPK17	4,560,840	90,000.00	1.973321	90,000.01
SSA HPK18	29,103,332	40,000.00	0.137442	40,000.20
		<b>130,000.00</b>		<b>130,000.21</b>

Funds + AV SSAs: **17,191,847.83**

#### Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA HP14A	1,879,930	29,900.00	29,900.00
SSA HP14B	4,948,443	49,896.00	49,896.00
SSA HP14C	5,436,131	54,054.00	54,054.00
			<b>133,850.00</b>

District Total: **17,325,697.83**



### CITY OF HIGHWOOD

<b>Residential EAV:</b>	<b>109,413,329</b>	<b>Residential EXT:</b>	<b>1,378,053.22</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>0</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>26,876,092</b>	<b>Commercial EXT:</b>	<b>338,502.50</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>254,901</b>	<b>RailRoad EXT:</b>	<b>3,210.46</b>
<b>Total EAV:</b>	<b>136,544,322</b>	<b>Total EXT:</b>	<b>1,719,766.18</b>
<b>New Property:</b>	<b>120,572</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	200,967.27	0.147181		200,967.30
Corporate	823,051.00	0.602773		823,052.31
Firemen's Pension	93,301.00	0.068331		93,302.10
Library	247,603.00	0.181336		247,604.01
Police Pension	309,839.00	0.226915		309,839.55
Recreation for Handicapped/Special F	45,000.00	0.032957		45,000.91
	<b>1,719,761.27</b>	<b>1.259493</b>		<b>1,719,766.18</b>
			District Total:	<b>1,719,766.18</b>



### VIL OF HAINESVILLE

<b>Residential EAV:</b>	<b>51,905,659</b>	<b>Residential EXT:</b>	<b>396,478.38</b>
<b>Farm A EAV:</b>	<b>39,286</b>	<b>Farm A EXT:</b>	<b>300.08</b>
<b>Farm B EAV:</b>	<b>45,572</b>	<b>Farm B EXT:</b>	<b>348.10</b>
<b>Commercial EAV:</b>	<b>5,717,263</b>	<b>Commercial EXT:</b>	<b>43,670.98</b>
<b>Industrial EAV:</b>	<b>261,400</b>	<b>Industrial EXT:</b>	<b>1,996.69</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>57,969,180</b>	<b>Total EXT:</b>	<b>442,794.23</b>
<b>New Property:</b>	<b>60,601</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	122,000.00	0.179050	0.437500	103,793.82
Police Protection/System	341,000.00	0.548568	0.600000	318,000.37
	<b>463,000.00</b>	<b>0.727618</b>		<b>421,794.19</b>

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	17,696,320	21,000.00	0.118669	21,000.05
		<b>21,000.00</b>		<b>21,000.05</b>

Funds + AV SSAs:	<b>442,794.23</b>
District Total:	<b>442,794.24</b>



### VIL OF INDIAN CREEK

Residential EAV:	22,594,296	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	586,168	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	<u>23,180,464</u>	Total EXT:	<u>0.00</u>
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0
		District Total:	<u>0.00</u>



### VIL OF ISLAND LAKE

<b>Residential EAV:</b>	<b>58,193,659</b>	<b>Residential EXT:</b>	<b>454,894.59</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>3,767</b>	<b>Farm B EXT:</b>	<b>29.45</b>
<b>Commercial EAV:</b>	<b>10,177,094</b>	<b>Commercial EXT:</b>	<b>79,553.43</b>
<b>Industrial EAV:</b>	<b>4,608,937</b>	<b>Industrial EXT:</b>	<b>36,027.65</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>72,983,457</b>	<b>Total EXT:</b>	<b>570,505.12</b>
<b>New Property:</b>	<b>824,166</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	17,000.00	0.010458		7,632.61
Corporate	431,700.00	0.265551	0.437500	193,808.30
IMRF	82,000.00	0.050441		36,813.59
Police Pension	248,000.00	0.152553		111,338.45
Police Protection/System	115,500.00	0.071048	0.600000	51,853.29
Social Security	148,000.00	0.091040		66,444.14
Street & Bridge	33,400.00	0.017574	0.100000	12,826.11
Tort judgement & liability insurance	200,000.00	0.123026		89,788.63
	<b>1,275,600.00</b>	<b>0.781691</b>		<b>570,505.12</b>
			District Total:	<b>570,505.12</b>



### VIL OF KILDEER

<b>Residential EAV:</b>	<b>276,344,383</b>	<b>Residential EXT:</b>	<b>732,179.97</b>
<b>Farm A EAV:</b>	<b>568,152</b>	<b>Farm A EXT:</b>	<b>1,505.33</b>
<b>Farm B EAV:</b>	<b>108,888</b>	<b>Farm B EXT:</b>	<b>288.50</b>
<b>Commercial EAV:</b>	<b>34,782,774</b>	<b>Commercial EXT:</b>	<b>92,157.66</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>311,804,197</b>	<b>Total EXT:</b>	<b>826,131.46</b>
<b>New Property:</b>	<b>2,903,886</b>	<b>Annexations:</b>	<b>1,306,662</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,000,000.00	0.264952	0.437500	826,131.46
	<b>1,000,000.00</b>	<b>0.264952</b>		<b>826,131.46</b>

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA KIL01	13,025,666	300,000.00	300,000.00
			<b>300,000.00</b>
District Total:			<b>1,126,131.46</b>



### VIL OF LAKE BARRINGTON

<b>Residential EAV:</b>	<b>266,200,860</b>	<b>Residential EXT:</b>	<b>1,058,855.10</b>
<b>Farm A EAV:</b>	<b>197,724</b>	<b>Farm A EXT:</b>	<b>786.48</b>
<b>Farm B EAV:</b>	<b>37,826</b>	<b>Farm B EXT:</b>	<b>150.46</b>
<b>Commercial EAV:</b>	<b>21,431,991</b>	<b>Commercial EXT:</b>	<b>85,249.06</b>
<b>Industrial EAV:</b>	<b>23,536,523</b>	<b>Industrial EXT:</b>	<b>93,620.16</b>
<b>RailRoad EAV:</b>	<b>176,430</b>	<b>RailRoad EXT:</b>	<b>701.77</b>
<b>Total EAV:</b>	<b>311,581,354</b>	<b>Total EXT:</b>	<b>1,239,363.03</b>
<b>New Property:</b>	<b>1,289,427</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	304,988.83	0.097885		304,991.41
Corporate	488,000.00	0.156621		488,001.83
	<b>792,988.83</b>	<b>0.254506</b>		<b>792,993.24</b>

#### 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	38,662,535	446,369.50	1.154528	446,369.79
		<b>446,369.50</b>		<b>446,369.79</b>

Funds + AV SSAs: **1,239,363.03**

#### Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LBR15	8,654,488	2,250.72	2,250.72
			<b>2,250.72</b>
<b>District Total:</b>			<b>1,241,613.75</b>





### VIL OF LIBERTYVILLE

<b>Residential EAV:</b>	<b>911,700,976</b>	<b>Residential EXT:</b>	<b>6,076,090.06</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>53,019</b>	<b>Farm B EXT:</b>	<b>353.35</b>
<b>Commercial EAV:</b>	<b>164,695,046</b>	<b>Commercial EXT:</b>	<b>1,097,620.77</b>
<b>Industrial EAV:</b>	<b>99,922,179</b>	<b>Industrial EXT:</b>	<b>665,937.81</b>
<b>RailRoad EAV:</b>	<b>387,075</b>	<b>RailRoad EXT:</b>	<b>2,579.68</b>
<b>Total EAV:</b>	<b>1,176,758,295</b>	<b>Total EXT:</b>	<b>7,842,581.67</b>
<b>New Property:</b>	<b>5,199,274</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,596,161.07	0.135641		1,596,166.72
Corporate	545,856.00	0.045344	0.437500	533,589.28
Fire Protection	753,000.00	0.062551	0.600000	736,074.08
Firemen's Pension	1,470,531.00	0.122156		1,437,480.86
IMRF	333,000.00	0.027663		325,526.65
Parks/Park Maint.	353,000.00	0.029324	0.075000	345,072.60
Playgrnd & Recreation	353,000.00	0.029324	0.200000	345,072.60
Police Pension	2,006,848.00	0.166706		1,961,726.68
Recreation for Handicapped/Special F	144,000.00	0.012238	0.040000	144,011.68
Street & Bridge	750,000.00	0.033713	0.100000	396,720.52
	<b>8,305,396.07</b>	<b>0.664660</b>		<b>7,821,441.67</b>

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	11,675,625	21,140.00	0.181061	21,140.00
		<b>21,140.00</b>		<b>21,140.00</b>

Funds + AV SSAs: **7,842,581.67**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LBVL2	18,012,466	23,040.00	23,040.00
			<b>23,040.00</b>

District Total: **7,865,621.67**



### VIL OF LAKE BLUFF

<b>Residential EAV:</b>	<b>498,698,346</b>	<b>Residential EXT:</b>	<b>3,726,122.54</b>
<b>Farm A EAV:</b>	<b>4,479,329</b>	<b>Farm A EXT:</b>	<b>30,638.83</b>
<b>Farm B EAV:</b>	<b>234,305</b>	<b>Farm B EXT:</b>	<b>1,602.66</b>
<b>Commercial EAV:</b>	<b>33,521,365</b>	<b>Commercial EXT:</b>	<b>229,287.81</b>
<b>Industrial EAV:</b>	<b>16,409,355</b>	<b>Industrial EXT:</b>	<b>112,240.81</b>
<b>RailRoad EAV:</b>	<b>1,186,366</b>	<b>RailRoad EXT:</b>	<b>8,114.80</b>
<b>Total EAV:</b>	<b>554,529,066</b>	<b>Total EXT:</b>	<b>4,108,007.45</b>
<b>New Property:</b>	<b>7,542,595</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	25,000.00	0.004509		25,003.72
Corporate	683,353.00	0.123232		683,357.26
Crossing Guards	6,000.00	0.001082		6,000.00
Garbage Disposal	575,000.00	0.103692		575,002.28
IMRF	158,000.00	0.028493		158,001.97
Library	897,118.00	0.161781		897,122.67
Police Pension	672,500.00	0.121275		672,505.12
Police Protection/System	415,000.00	0.074839		415,004.01
Social Security	196,000.00	0.035346		196,003.84
Tort judgement & liability insurance	155,000.00	0.027952		155,001.96
Unemployment Insurance (Ill.)	10,000.00	0.001804		10,003.70
	<b>3,792,971.00</b>	<b>0.684005</b>		<b>3,793,006.53</b>

#### Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Fire Protection	315,000.00	0.059194	532,150,075	315,000.92

District Total: **4,108,007.45**



### CITY OF LAKE FOREST

<b>Residential EAV:</b>	<b>2,226,672,717</b>	<b>Residential EXT:</b>	<b>27,320,578.70</b>
<b>Farm A EAV:</b>	<b>4,282,873</b>	<b>Farm A EXT:</b>	<b>52,549.52</b>
<b>Farm B EAV:</b>	<b>55,792</b>	<b>Farm B EXT:</b>	<b>684.55</b>
<b>Commercial EAV:</b>	<b>209,668,706</b>	<b>Commercial EXT:</b>	<b>2,572,569.53</b>
<b>Industrial EAV:</b>	<b>49,445</b>	<b>Industrial EXT:</b>	<b>606.68</b>
<b>RailRoad EAV:</b>	<b>2,252,508</b>	<b>RailRoad EXT:</b>	<b>27,637.57</b>
<b>Total EAV:</b>	<b>2,442,982,041</b>	<b>Total EXT:</b>	<b>29,974,626.55</b>
<b>New Property:</b>	<b>13,205,076</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,429,803.42	0.058527		1,429,804.10
Corporate	14,735,616.00	0.603182		14,735,627.93
Firefighter Pension (PTELL)	1,156,853.00	0.047355		1,156,874.15
Firefighter Pension (non-PTELL)	64,909.00	0.002657		64,910.03
IMRF	859,078.00	0.035166		859,099.06
Library	3,570,785.00	0.146166		3,570,809.13
Library Sites and Bldg	394,724.00	0.016158		394,737.04
Parks/Park Maint.	4,559,644.00	0.186643		4,559,654.97
Police Pension	1,900,008.00	0.077775		1,900,029.28
Recreation for Handicapped/Special F	440,040.00	0.018013		440,054.36
Social Security	859,076.00	0.035166		859,099.06
	<b>29,970,536.42</b>	<b>1.226808</b>		<b>29,970,699.11</b>

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	769,869	3,927.44	0.510144	3,927.44
		<b>3,927.44</b>		<b>3,927.44</b>

Funds + AV SSAs: **29,974,626.55**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LKF25	11,066,382	71,435.00	71,435.00
SSA LKF26	2,514,966	20,550.84	20,550.84
SSA LKF29	3,239,651	145,063.56	145,063.56
SSA LKF38	2,349,628	9,763.65	9,763.65
SSA LKF40	5,409,286	54,564.86	54,564.86
			<b>301,377.91</b>

District Total: **30,276,004.46**



### VIL OF LAKEMOOR

Residential EAV:	44,212,763	Residential EXT:	200,213.52
Farm A EAV:	261,876	Farm A EXT:	1,185.88
Farm B EAV:	79,780	Farm B EXT:	361.28
Commercial EAV:	18,858,512	Commercial EXT:	85,399.07
Industrial EAV:	6,327,132	Industrial EXT:	28,651.85
RailRoad EAV:	<u>0</u>	RailRoad EXT:	<u>0.00</u>
<b>Total EAV:</b>	<b>69,740,063</b>	<b>Total EXT:</b>	<b>315,811.60</b>
New Property:	15,596	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	518,440.73	0.408297	0.437500	284,746.59
IMRF	55,559.27	0.043756		30,515.46
Police Protection/System	<u>1,000.00</u>	<u>0.000788</u>	0.600000	<u>549.55</u>
	<b>575,000.00</b>	<b>0.452841</b>		<b>315,811.60</b>

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LKMR1	18,890,928	506,586.56	<u>506,586.56</u>
			<b>506,586.56</b>
			<u>District Total:</u> <b>822,398.16</b>



### VIL OF LAKE VILLA

<b>Residential EAV:</b>	<b>180,013,144</b>	<b>Residential EXT:</b>	<b>1,902,659.72</b>
<b>Farm A EAV:</b>	<b>764,224</b>	<b>Farm A EXT:</b>	<b>8,077.51</b>
<b>Farm B EAV:</b>	<b>151,434</b>	<b>Farm B EXT:</b>	<b>1,600.59</b>
<b>Commercial EAV:</b>	<b>21,216,295</b>	<b>Commercial EXT:</b>	<b>224,246.90</b>
<b>Industrial EAV:</b>	<b>8,386,455</b>	<b>Industrial EXT:</b>	<b>88,641.14</b>
<b>RailRoad EAV:</b>	<b>998,789</b>	<b>RailRoad EXT:</b>	<b>10,556.76</b>
<b>Total EAV:</b>	<b>211,530,341</b>	<b>Total EXT:</b>	<b>2,235,782.62</b>
<b>New Property:</b>	<b>318,063</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	10,000.00	0.004728		10,001.15
Corporate	499,649.00	0.236207	0.437500	499,649.47
IMRF	74,425.00	0.035185		74,426.95
Police Pension	690,000.00	0.326195		690,001.40
Police Protection/System	471,000.00	0.222664	0.600000	471,001.92
Social Security	186,311.00	0.088078		186,311.69
Street & Bridge	140,000.00	0.054029	0.100000	114,287.73
Tort judgement & liability insurance	190,000.00	0.089822		190,000.78
Unemployment Insurance (Ill.)	100.00	0.000048		101.53
	<b>2,261,485.00</b>	<b>1.056956</b>		<b>2,235,782.62</b>
			<b>District Total:</b>	<b>2,235,782.62</b>



### VIL OF LAKE ZURICH

<b>Residential EAV:</b>	<b>610,424,796</b>	<b>Residential EXT:</b>	<b>6,685,614.27</b>
<b>Farm A EAV:</b>	<b>130,735</b>	<b>Farm A EXT:</b>	<b>1,431.86</b>
<b>Farm B EAV:</b>	<b>2,545</b>	<b>Farm B EXT:</b>	<b>27.88</b>
<b>Commercial EAV:</b>	<b>118,924,608</b>	<b>Commercial EXT:</b>	<b>1,302,509.43</b>
<b>Industrial EAV:</b>	<b>100,778,280</b>	<b>Industrial EXT:</b>	<b>1,103,763.65</b>
<b>RailRoad EAV:</b>	<b>894,933</b>	<b>RailRoad EXT:</b>	<b>9,801.66</b>
<b>Total EAV:</b>	<b>831,155,897</b>	<b>Total EXT:</b>	<b>9,103,148.75</b>
<b>New Property:</b>	<b>2,827,013</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,000.00	0.000121	0.250000	1,005.70
Bonds	1,633,672.94	0.196555		1,633,678.47
Corporate	1,000.00	0.000121	0.437500	1,005.70
Fire Protection	1,607,375.00	0.190919	0.600000	1,586,834.53
Firefighter Pension (PTELL)	2,088,629.00	0.251293		2,088,636.59
Firefighter Pension (non-PTELL)	109,928.00	0.013226		109,928.68
IMRF	104,868.00	0.012032		100,004.68
Police Pension	1,790,395.00	0.215411		1,790,401.23
Police Protection/System	1,607,375.00	0.190919	0.600000	1,586,834.53
Recreation for Handicapped/Special F	180,000.00	0.021657	0.040000	180,003.43
	<b>9,124,242.94</b>	<b>1.092254</b>		<b>9,078,333.54</b>

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	2,260,841	1,000.00	0.044232	1,000.02
SSA LKZ16	60,261	1,760.12	2.920828	1,760.12
SSA LKZR8	7,965,403	10,105.00	0.126862	10,105.07
SSA LKZR9	5,277,311	11,950.00	0.226441	11,950.00
		<b>24,815.12</b>		<b>24,815.21</b>

Funds + AV SSAs: **9,103,148.75**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LKZ11	3,797,292	3,000.00	3,000.00
SSA LKZ13	13,307,325	38,377.63	38,377.63
			<b>41,377.63</b>

District Total: **9,144,526.38**



### VIL OF LINDENHURST

<b>Residential EAV:</b>	<b>293,596,083</b>	<b>Residential EXT:</b>	<b>1,042,677.13</b>
<b>Farm A EAV:</b>	<b>517,894</b>	<b>Farm A EXT:</b>	<b>1,839.25</b>
<b>Farm B EAV:</b>	<b>72,503</b>	<b>Farm B EXT:</b>	<b>257.49</b>
<b>Commercial EAV:</b>	<b>29,714,325</b>	<b>Commercial EXT:</b>	<b>105,527.45</b>
<b>Industrial EAV:</b>	<b>1,334,376</b>	<b>Industrial EXT:</b>	<b>4,738.90</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>325,235,181</b>	<b>Total EXT:</b>	<b>1,155,040.22</b>
<b>New Property:</b>	<b>314,614</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	572,488.00	0.174679	0.437500	568,117.56
IMRF	96,842.00	0.029549		96,103.74
Police Pension	324,906.00	0.099136		322,425.15
Social Security	70,849.00	0.021618		70,309.34
Tort judgement & liability insurance	98,838.00	0.030158		98,084.43
	<b>1,163,923.00</b>	<b>0.355140</b>		<b>1,155,040.22</b>
			<b>District Total:</b>	<b>1,155,040.22</b>



### VIL OF LONG GROVE

<b>Residential EAV:</b>	<b>560,635,663</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>5,539,509</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>698,369</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>25,449,610</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>592,323,151</b>	<b>Total EXT:</b>	<b>0.00</b>
<b>New Property:</b>	<b>2,423,126</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LGDW	1,322,619	183,725.00	183,725.00
SSA LGHL5	30,669,569	129,800.00	129,800.00
SSA LGVDT	3,770,717	165,105.91	165,105.91
SSA LNGV2	1,861,120	18,328.07	18,328.07
			<b>496,958.98</b>
		District Total:	<b>496,958.98</b>





### VIL OF LINCOLNSHIRE

<b>Residential EAV:</b>	<b>415,433,968</b>	<b>Residential EXT:</b>	<b>1,001,195.86</b>
<b>Farm A EAV:</b>	<b>213,666</b>	<b>Farm A EXT:</b>	<b>514.94</b>
<b>Farm B EAV:</b>	<b>13,103</b>	<b>Farm B EXT:</b>	<b>31.58</b>
<b>Commercial EAV:</b>	<b>205,117,727</b>	<b>Commercial EXT:</b>	<b>494,333.72</b>
<b>Industrial EAV:</b>	<b>4,870,589</b>	<b>Industrial EXT:</b>	<b>11,738.12</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>625,649,053</b>	<b>Total EXT:</b>	<b>1,507,814.22</b>
<b>New Property:</b>	<b>5,010,505</b>	<b>Annexations:</b>	<b>1,290,534</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Police Protection/System	1,510,667.00	0.241000		1,507,814.22
	<b>1,510,667.00</b>	<b>0.241000</b>		<b>1,507,814.22</b>

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LNSR1	10,808,933	1,162,500.17	1,162,500.17
			<b>1,162,500.17</b>
District Total:			<b>2,670,314.39</b>



VIL OF METTAWA

Residential EAV:	55,104,985	Residential EXT:	600,230.74
Farm A EAV:	6,653,293	Farm A EXT:	72,470.96
Farm B EAV:	1,461,064	Farm B EXT:	15,914.63
Commercial EAV:	48,139,498	Commercial EXT:	524,359.22
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	170,148	RailRoad EXT:	1,853.34
<b>Total EAV:</b>	<b>111,528,988</b>	<b>Total EXT:</b>	<b>1,214,828.89</b>
New Property:	1,616,729	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	0.121045		135,000.26
	<b>135,000.00</b>	<b>0.121045</b>		<b>135,000.26</b>

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	2,331,938	4,000.00	0.171531	4,000.00
SSA MTW09	4,154,743	29,000.00	0.697998	29,000.02
SSA MTW10	626,130	3,500.00	0.558989	3,500.00
SSA MTW11	626,130	4,000.00	0.638845	4,000.00
SSA MTW13	2,533,008	3,897.08	0.153852	3,897.08
SSA MTW14	2,533,008	2,200.00	0.086854	2,200.02
SSA MTWA2	37,938,284	956,331.12	2.520755	956,331.19
SSA MTWA3	36,709,064	64,800.00	0.176524	64,800.31
SSA MTWA4	5,673,400	11,100.00	0.195650	11,100.01
SSA MTWA5	4,989,256	1,000.00	0.020043	1,000.00
		<b>1,079,828.20</b>		<b>1,079,828.63</b>

Funds + AV SSAs: **1,214,828.89**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA MTW15	3,947,142	46,574.10	46,574.10
			<b>46,574.10</b>
District Total:			<b>1,261,402.99</b>



### VIL OF MUNDELEIN

<b>Residential EAV:</b>	<b>601,021,972</b>	<b>Residential EXT:</b>	<b>9,395,157.43</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>25,180</b>	<b>Farm B EXT:</b>	<b>393.61</b>
<b>Commercial EAV:</b>	<b>132,767,372</b>	<b>Commercial EXT:</b>	<b>2,075,415.58</b>
<b>Industrial EAV:</b>	<b>67,995,809</b>	<b>Industrial EXT:</b>	<b>1,062,908.45</b>
<b>RailRoad EAV:</b>	<b>1,657,283</b>	<b>RailRoad EXT:</b>	<b>25,906.60</b>
<b>Total EAV:</b>	<b>803,467,616</b>	<b>Total EXT:</b>	<b>12,559,781.67</b>
<b>New Property:</b>	<b>4,147,128</b>	<b>Annexations:</b>	<b>240,088</b>
<b>Recovered TIF:</b>	<b>1,648,624</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	984,750.00	0.122563		984,754.01
Corporate	6,267,964.00	0.780115		6,267,971.39
Firemen's Pension	618,072.00	0.076926		618,075.50
IMRF	750,000.00	0.093346		750,004.88
Police Pension	1,438,964.00	0.179095		1,438,970.33
Social Security	1,000,000.00	0.124461		1,000,003.83
Street & Bridge	1,500,000.00	0.186691		1,500,001.73
	<b>12,559,750.00</b>	<b>1.563197</b>		<b>12,559,781.67</b>
			District Total:	<b>12,559,781.67</b>



### VIL OF NORTH BARRINGTON

<b>Residential EAV:</b>	<b>250,449,522</b>	<b>Residential EXT:</b>	<b>629,880.55</b>
<b>Farm A EAV:</b>	<b>377,863</b>	<b>Farm A EXT:</b>	<b>950.33</b>
<b>Farm B EAV:</b>	<b>316,744</b>	<b>Farm B EXT:</b>	<b>796.61</b>
<b>Commercial EAV:</b>	<b>9,707,770</b>	<b>Commercial EXT:</b>	<b>24,415.04</b>
<b>Industrial EAV:</b>	<b>5,949</b>	<b>Industrial EXT:</b>	<b>14.96</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>260,857,848</b>	<b>Total EXT:</b>	<b>656,057.49</b>
<b>New Property:</b>	<b>1,392,556</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	8,130.00	0.003049		7,953.56
Corporate	365,823.00	0.137176	0.437500	357,834.36
Police Protection/System	255,000.00	0.095619	0.600000	249,429.67
Street & Bridge	69,800.00	0.015656	0.100000	40,839.90
	<b>698,753.00</b>	<b>0.251500</b>		<b>656,057.49</b>

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA NBAR17	126,847,191	512,302.06	512,302.06
			<b>512,302.06</b>
District Total:			<b>1,168,359.55</b>



### CITY OF NORTH CHICAGO

<b>Residential EAV:</b>	<b>60,511,509</b>	<b>Residential EXT:</b>	<b>3,733,295.06</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>0</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>50,269,764</b>	<b>Commercial EXT:</b>	<b>3,101,424.26</b>
<b>Industrial EAV:</b>	<b>46,909,970</b>	<b>Industrial EXT:</b>	<b>2,894,139.68</b>
<b>RailRoad EAV:</b>	<b>1,547,394</b>	<b>RailRoad EXT:</b>	<b>95,467.43</b>
<b>Total EAV:</b>	<b>159,238,637</b>	<b>Total EXT:</b>	<b>9,824,326.43</b>
<b>New Property:</b>	<b>57,405</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	2,563,900.35	1.610100		2,563,901.29
Corporate	3,800,787.00	2.386850		3,800,787.41
Firemen's Pension	836,320.00	0.525200		836,321.32
IMRF	275,878.00	0.173249		275,879.35
Library Retirement	40,660.00	0.025535		40,661.59
Police Pension	1,321,530.00	0.829906		1,321,531.00
Social Security	332,878.00	0.209044		332,878.82
	<b>9,171,953.35</b>	<b>5.759884</b>		<b>9,171,960.78</b>

#### Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Library	723,730.00	0.409678	176,658,537	723,731.16

District Total: **9,895,691.94**



## VIL OF NORTHBROOK

<b>Residential EAV:</b>	<b>0</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>0</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>0</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>0</b>	<b>Total EXT:</b>	<b>0.00</b>
<b>New Property:</b>	<b>0</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>
		<b>District Total:</b>	<b>0.00</b>



### VIL OF OLD MILL CREEK

<b>Residential EAV:</b>	<b>2,726,496</b>	<b>Residential EXT:</b>	<b>9,591.29</b>
<b>Farm A EAV:</b>	<b>3,479,625</b>	<b>Farm A EXT:</b>	<b>12,240.66</b>
<b>Farm B EAV:</b>	<b>966,371</b>	<b>Farm B EXT:</b>	<b>3,399.51</b>
<b>Commercial EAV:</b>	<b>360,622</b>	<b>Commercial EXT:</b>	<b>1,268.60</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b><u>7,533,114</u></b>	<b>Total EXT:</b>	<b><u>26,500.06</u></b>
<b>New Property:</b>	<b>0</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	26,500.00	0.351781		26,500.06
	<b><u>26,500.00</u></b>	<b><u>0.351781</u></b>		<b><u>26,500.06</u></b>
			District Total:	<b>26,500.06</b>



Tax Year: 2016

PTAX 251

MUN\_PALTN

## VIL OF PALATINE

<b>Residential EAV:</b>	<b>0</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>0</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>0</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>0</b>	<b>Total EXT:</b>	<b>0.00</b>
<b>New Property:</b>	<b>0</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>
		<b>District Total:</b>	<b>0.00</b>





### CITY OF PARK CITY

<b>Residential EAV:</b>	<b>13,006,901</b>	<b>Residential EXT:</b>	<b>29,351.50</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>0</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>32,614,852</b>	<b>Commercial EXT:</b>	<b>73,599.00</b>
<b>Industrial EAV:</b>	<b>1,973,220</b>	<b>Industrial EXT:</b>	<b>4,452.79</b>
<b>RailRoad EAV:</b>	<b>350,145</b>	<b>RailRoad EXT:</b>	<b>790.14</b>
<b>Total EAV:</b>	<b>47,945,118</b>	<b>Total EXT:</b>	<b>108,193.43</b>
<b>New Property:</b>	<b>6,421</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	108,193.00	0.225661		108,193.43
	<b>108,193.00</b>	<b>0.225661</b>		<b>108,193.43</b>
			District Total:	<b>108,193.43</b>



### VIL OF PORT BARRINGTON

<b>Residential EAV:</b>	<b>18,697,325</b>	<b>Residential EXT:</b>	<b>65,107.26</b>
<b>Farm A EAV:</b>	<b>46,161</b>	<b>Farm A EXT:</b>	<b>160.74</b>
<b>Farm B EAV:</b>	<b>585</b>	<b>Farm B EXT:</b>	<b>2.04</b>
<b>Commercial EAV:</b>	<b>871,829</b>	<b>Commercial EXT:</b>	<b>3,035.86</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>19,615,900</b>	<b>Total EXT:</b>	<b>68,305.90</b>
<b>New Property:</b>	<b>14,383</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	122,746.00	0.267087	0.437500	52,391.52
Police Protection/System	15,660.00	0.034075	0.600000	6,684.12
Social Security	6,485.00	0.014111		2,768.00
Tort judgement & liability insurance	15,140.00	0.032944		6,462.26
	<b>160,031.00</b>	<b>0.348217</b>		<b>68,305.90</b>
			District Total:	<b>68,305.90</b>



### VIL OF RIVERWOODS

<b>Residential EAV:</b>	<b>301,025,970</b>	<b>Residential EXT:</b>	<b>470,182.81</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>930</b>	<b>Farm B EXT:</b>	<b>1.45</b>
<b>Commercial EAV:</b>	<b>65,822,356</b>	<b>Commercial EXT:</b>	<b>102,810.20</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>366,849,256</b>	<b>Total EXT:</b>	<b>572,994.46</b>
<b>New Property:</b>	<b>440,689</b>	<b>Annexations:</b>	<b>42,553</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Police Protection/System	502,000.00	0.136841		502,000.19
	<b>502,000.00</b>	<b>0.136841</b>		<b>502,000.19</b>

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	4,863,732	6,000.00	0.123362	6,000.00
SSA RWD10	1,739,212	14,879.32	0.855521	14,879.32
SSA RWD16	1,986,489	13,608.74	0.685065	13,608.74
SSA RWD19	7,301,241	37,000.00	0.500000	36,506.21
		<b>71,488.06</b>		<b>70,994.27</b>

Funds + AV SSAs: **572,994.46**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA RWD22	4,357,205	8,500.00	8,500.00
SSA RWD23	2,220,616	8,500.00	8,500.00
SSA RWD24	6,112,591	73,000.20	73,000.20
SSA RWD25	7,083,419	36,671.04	36,671.04
SSA RWD26	14,507,944	90,512.31	90,512.31
SSA RWD27	908,924	7,600.04	7,600.04
SSA RWD28	5,702,049	7,200.00	7,200.00
SSA RWD29	1,468,048	3,000.00	3,000.00
SSA RWD30	1,636,909	12,068.00	12,068.00
			<b>247,051.59</b>

District Total: **820,046.05**



### VIL OF ROUND LAKE BEACH

<b>Residential EAV:</b>	<b>257,126,625</b>	<b>Residential EXT:</b>	<b>2,074,705.87</b>
<b>Farm A EAV:</b>	<b>82,884</b>	<b>Farm A EXT:</b>	<b>668.78</b>
<b>Farm B EAV:</b>	<b>9,557</b>	<b>Farm B EXT:</b>	<b>77.11</b>
<b>Commercial EAV:</b>	<b>58,734,244</b>	<b>Commercial EXT:</b>	<b>473,915.46</b>
<b>Industrial EAV:</b>	<b>2,584,352</b>	<b>Industrial EXT:</b>	<b>20,852.65</b>
<b>RailRoad EAV:</b>	<b>114,905</b>	<b>RailRoad EXT:</b>	<b>927.15</b>
<b>Total EAV:</b>	<b>318,652,567</b>	<b>Total EXT:</b>	<b>2,571,147.02</b>
<b>New Property:</b>	<b>4,318,206</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	779,167.00	0.244520		779,169.26
IMRF	150,000.00	0.047074		150,002.51
Police Pension	1,177,414.00	0.369498		1,177,414.86
Police Protection/System	99,559.00	0.031244		99,559.81
Tort judgement & liability insurance	365,000.00	0.114545		365,000.58
	<b>2,571,140.00</b>	<b>0.806881</b>		<b>2,571,147.02</b>
			District Total:	<b>2,571,147.02</b>



### VIL OF ROUND LAKE HEIGHTS

<b>Residential EAV:</b>	<b>27,496,492</b>	<b>Residential EXT:</b>	<b>96,203.36</b>
<b>Farm A EAV:</b>	<b>58,249</b>	<b>Farm A EXT:</b>	<b>203.80</b>
<b>Farm B EAV:</b>	<b>197</b>	<b>Farm B EXT:</b>	<b>0.69</b>
<b>Commercial EAV:</b>	<b>3,576,371</b>	<b>Commercial EXT:</b>	<b>12,512.83</b>
<b>Industrial EAV:</b>	<b>142,858</b>	<b>Industrial EXT:</b>	<b>499.82</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>31,274,167</b>	<b>Total EXT:</b>	<b>109,420.50</b>
<b>New Property:</b>	<b>56,912</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	10,264.00	0.025436		7,954.90
Corporate	48,282.00	0.119649	0.437500	37,419.23
Police Protection/System	28,741.00	0.071225	0.600000	22,275.03
Social Security	28,741.00	0.071225		22,275.03
Street & Bridge	14,443.00	0.028947	0.100000	9,052.93
Tort, Judgement & Liability Insurance	13,475.00	0.033393		10,443.38
	<b>143,946.00</b>	<b>0.349875</b>		<b>109,420.50</b>

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA RDLH1	12,534,556	15,001.83	15,001.83
SSA RDLH2	7,693,807	15,000.25	15,000.25
			<b>30,002.08</b>
District Total:			<b>139,422.58</b>



### VIL OF ROUND LAKE PARK

<b>Residential EAV:</b>	<b>34,601,859</b>	<b>Residential EXT:</b>	<b>418,057.24</b>
<b>Farm A EAV:</b>	<b>92,834</b>	<b>Farm A EXT:</b>	<b>1,121.61</b>
<b>Farm B EAV:</b>	<b>50,010</b>	<b>Farm B EXT:</b>	<b>604.22</b>
<b>Commercial EAV:</b>	<b>22,621,440</b>	<b>Commercial EXT:</b>	<b>273,310.65</b>
<b>Industrial EAV:</b>	<b>3,135,632</b>	<b>Industrial EXT:</b>	<b>37,884.49</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>60,501,775</b>	<b>Total EXT:</b>	<b>730,978.21</b>
<b>New Property:</b>	<b>1,026,500</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	16,000.00	0.025824		15,623.98
Bonds	110,418.25	0.182505		110,418.76
Corporate	223,904.77	0.361372	0.437500	218,636.47
IMRF	14,155.57	0.022846		13,822.24
Police Pension	229,283.73	0.370055		223,889.84
Police Protection/System	40,000.00	0.064558	0.600000	39,058.74
Social Security	4,214.98	0.006803		4,115.94
Tort judgement & liability insurance	107,951.57	0.174230		105,412.24
	<b>745,928.87</b>	<b>1.208193</b>		<b>730,978.21</b>
			District Total:	<b>730,978.21</b>



### VIL OF ROUND LAKE

<b>Residential EAV:</b>	<b>252,254,811</b>	<b>Residential EXT:</b>	<b>3,273,079.33</b>
<b>Farm A EAV:</b>	<b>263,268</b>	<b>Farm A EXT:</b>	<b>3,415.98</b>
<b>Farm B EAV:</b>	<b>15,074</b>	<b>Farm B EXT:</b>	<b>195.59</b>
<b>Commercial EAV:</b>	<b>20,887,066</b>	<b>Commercial EXT:</b>	<b>271,015.74</b>
<b>Industrial EAV:</b>	<b>5,257,820</b>	<b>Industrial EXT:</b>	<b>68,221.74</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>278,678,039</b>	<b>Total EXT:</b>	<b>3,615,928.38</b>
<b>New Property:</b>	<b>264,542</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	23,022.00	0.008262		23,024.38
Civil Defense/ES&DA	4,572.00	0.001641	0.050000	4,573.11
Corporate	986,098.00	0.349859	0.437500	974,980.20
Garbage Disposal	366,011.00	0.131339	0.200000	366,012.95
IMRF	109,000.00	0.039114		109,002.13
Police Pension	468,693.00	0.168185		468,694.66
Police Protection/System	1,175,002.00	0.421635	0.600000	1,175,004.15
Social Security	259,350.00	0.093065		259,351.72
Street & Bridge	120,000.00	0.017656	0.100000	49,203.39
Tort judgement & liability insurance	186,079.00	0.066773		186,081.69
	<b>3,697,827.00</b>	<b>1.297529</b>		<b>3,615,928.38</b>

#### Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA RL1BM	13,595,232	23,800.00	23,800.00
SSA RL1LG	22,616,640	945,005.40	945,005.40
SSA RL3LG	6,896,484	262,047.76	262,047.76
SSA RL4LG	10,659,804	371,148.78	371,148.78
			<b>1,602,001.94</b>
<b>District Total:</b>			<b>5,217,930.32</b>



### VIL OF THIRD LAKE

<b>Residential EAV:</b>	<b>33,077,199</b>	<b>Residential EXT:</b>	<b>51,965.60</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>6,518</b>	<b>Farm B EXT:</b>	<b>10.24</b>
<b>Commercial EAV:</b>	<b>6,532,056</b>	<b>Commercial EXT:</b>	<b>10,262.12</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>39,615,773</b>	<b>Total EXT:</b>	<b>62,237.96</b>
<b>New Property:</b>	<b>43,296</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	65,000.00	0.157104	0.437500	62,237.96
	<b>65,000.00</b>	<b>0.157104</b>		<b>62,237.96</b>
			District Total:	<b>62,237.96</b>





### VIL OF TOWER LAKES

<b>Residential EAV:</b>	<b>59,337,565</b>	<b>Residential EXT:</b>	<b>609,753.42</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>0</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>0</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>59,337,565</b>	<b>Total EXT:</b>	<b>609,753.42</b>
<b>New Property:</b>	<b>72,721</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	245,000.00	0.412892	0.437500	245,000.06
Garbage Disposal	88,800.00	0.149653	0.200000	88,800.45
Police Protection/System	226,945.00	0.382465	0.600000	226,945.42
Social Security	18,000.00	0.030335		18,000.05
Street & Bridge	40,000.00	0.052256	0.100000	31,007.44
	<b>618,745.00</b>	<b>1.027601</b>		<b>609,753.42</b>
			District Total:	<b>609,753.42</b>



### VIL OF VOLO

<b>Residential EAV:</b>	<b>101,033,806</b>	<b>Residential EXT:</b>	<b>1,094,388.96</b>
<b>Farm A EAV:</b>	<b>925,107</b>	<b>Farm A EXT:</b>	<b>10,020.68</b>
<b>Farm B EAV:</b>	<b>174,207</b>	<b>Farm B EXT:</b>	<b>1,887.00</b>
<b>Commercial EAV:</b>	<b>28,281,494</b>	<b>Commercial EXT:</b>	<b>306,342.56</b>
<b>Industrial EAV:</b>	<b>5,246,801</b>	<b>Industrial EXT:</b>	<b>56,832.87</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>135,661,415</b>	<b>Total EXT:</b>	<b>1,469,472.07</b>
<b>New Property:</b>	<b>6,062,824</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,170,054.00	0.862482		1,170,055.29
IMRF	22,500.00	0.016586		22,500.80
Liability Insurance	35,000.00	0.025800		35,000.65
Social Security	32,500.00	0.023957		32,500.41
	<b>1,260,054.00</b>	<b>0.928825</b>		<b>1,260,057.15</b>

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	2,836,161	209,414.91	7.383746	209,414.92
		<b>209,414.91</b>		<b>209,414.92</b>

Funds + AV SSAs: **1,469,472.07**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA VOLO2	17,513,681	783,498.18	783,498.18
SSA VOLO3	39,498,453	1,145,171.44	1,145,171.44
SSA VOLO6	24,760,069	504,197.19	504,197.19
			<b>2,432,866.81</b>
District Total:			<b>3,902,338.88</b>



Tax Year: 2016

PTAX 251

MUN\_VRNHL

## VIL OF VERNON HILLS

<b>Residential EAV:</b>	<b>800,234,815</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>43,218</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>19,682</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>352,783,237</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>630,956</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>198,874</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<hr/> <b>1,153,910,782</b>	<b>Total EXT:</b>	<hr/> <b>0.00</b>
<b>New Property:</b>	<b>9,739,653</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>
		<b>District Total:</b>	<hr/> <b>0.00</b>



VIL OF WAUCONDA

Residential EAV:	283,230,144	Residential EXT:	4,184,546.94
Farm A EAV:	251,160	Farm A EXT:	3,710.73
Farm B EAV:	54,065	Farm B EXT:	798.78
Commercial EAV:	39,566,920	Commercial EXT:	584,576.32
Industrial EAV:	41,062,227	Industrial EXT:	606,668.53
RailRoad EAV:	0	RailRoad EXT:	0.00
<b>Total EAV:</b>	<b>364,164,516</b>	<b>Total EXT:</b>	<b>5,380,301.30</b>
New Property:	214,495	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,744,363.42	0.479005		1,744,366.24
Corporate	1,061,844.00	0.280134	0.437500	1,020,148.63
IMRF	146,826.00	0.040319		146,827.49
Police Pension	919,462.00	0.252486		919,464.42
Police Protection/System	1,234,844.00	0.339090	0.600000	1,234,845.46
Social Security	127,056.00	0.034890		127,057.00
Street Lighting	10,035.00	0.002756	0.050000	10,036.37
Tort judgement & liability insurance	177,554.00	0.048757		177,555.69
	<b>5,421,984.42</b>	<b>1.477437</b>		<b>5,380,301.30</b>

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA WAUC1	65,466,814	739,459.34	739,459.34
			<b>739,459.34</b>
District Total:			<b>6,119,760.64</b>



### VIL OF WADSWORTH

<b>Residential EAV:</b>	<b>112,044,963</b>	<b>Residential EXT:</b>	<b>18,087.42</b>
<b>Farm A EAV:</b>	<b>5,006,823</b>	<b>Farm A EXT:</b>	<b>808.25</b>
<b>Farm B EAV:</b>	<b>1,765,775</b>	<b>Farm B EXT:</b>	<b>285.05</b>
<b>Commercial EAV:</b>	<b>8,908,239</b>	<b>Commercial EXT:</b>	<b>1,438.06</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>200,967</b>	<b>RailRoad EXT:</b>	<b>32.44</b>
<b>Total EAV:</b>	<b>127,926,767</b>	<b>Total EXT:</b>	<b>20,651.22</b>
<b>New Property:</b>	<b>324,586</b>	<b>Annexations:</b>	<b>5,467</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	20,650.00	0.016143	0.437500	20,651.22
Street & Bridge	2,250.00	0.000000	0.100000	0.00
	<b>22,900.00</b>	<b>0.016143</b>		<b>20,651.22</b>
			District Total:	<b>20,651.22</b>



### VIL OF WINTHROP HARBOR

<b>Residential EAV:</b>	<b>108,337,180</b>	<b>Residential EXT:</b>	<b>1,613,993.23</b>
<b>Farm A EAV:</b>	<b>637,234</b>	<b>Farm A EXT:</b>	<b>9,493.43</b>
<b>Farm B EAV:</b>	<b>87,192</b>	<b>Farm B EXT:</b>	<b>1,298.98</b>
<b>Commercial EAV:</b>	<b>9,262,487</b>	<b>Commercial EXT:</b>	<b>137,991.33</b>
<b>Industrial EAV:</b>	<b>25,390</b>	<b>Industrial EXT:</b>	<b>378.26</b>
<b>RailRoad EAV:</b>	<b>399,002</b>	<b>RailRoad EXT:</b>	<b>5,944.28</b>
<b>Total EAV:</b>	<b>118,748,485</b>	<b>Total EXT:</b>	<b>1,769,099.51</b>
<b>New Property:</b>	<b>145,907</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	236,469.58	0.194466	0.250000	230,925.43
Audit Tax	23,874.33	0.019634		23,315.08
Civil Defense/ES&DA	1,136.87	0.000936	0.050000	1,111.49
Corporate	432,011.72	0.355272	0.437500	421,880.12
Fire Protection	236,469.58	0.194466	0.600000	230,925.43
IMRF	102,318.57	0.084145		99,920.91
Police Pension	202,363.39	0.166418		197,618.85
Police Protection/System	71,623.00	0.058901	0.600000	69,944.05
Social Security	200,089.64	0.164548		195,398.26
Street & Bridge	97,771.07	0.056535	0.100000	67,134.46
Tort judgement & liability insurance	236,469.58	0.194466		230,925.43
	<b>1,840,597.33</b>	<b>1.489787</b>		<b>1,769,099.51</b>
			District Total:	<b>1,769,099.51</b>



### VIL OF WHEELING

<b>Residential EAV:</b>	<b>0</b>	<b>Residential EXT:</b>	<b>0.01</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>0</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>5,419,375</b>	<b>Commercial EXT:</b>	<b>97,424.10</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>5,419,375</b>	<b>Total EXT:</b>	<b>97,424.11</b>
<b>New Property:</b>	<b>0</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,835,801.25	0.224145		12,147.26
Corporate	8,820,478.00	1.077877		58,414.20
Firemen's Pension	2,293,581.00	0.279461		15,145.04
Police Pension	1,768,316.00	0.216217		11,717.61
	<b>14,718,176.25</b>	<b>1.797700</b>		<b>97,424.11</b>
			District Total:	<b>97,424.11</b>



### CITY OF WAUKEGAN

<b>Residential EAV:</b>	<b>553,068,446</b>	<b>Residential EXT:</b>	<b>17,914,290.69</b>
<b>Farm A EAV:</b>	<b>1,976,799</b>	<b>Farm A EXT:</b>	<b>64,029.96</b>
<b>Farm B EAV:</b>	<b>327,675</b>	<b>Farm B EXT:</b>	<b>10,613.63</b>
<b>Commercial EAV:</b>	<b>285,411,259</b>	<b>Commercial EXT:</b>	<b>9,244,679.03</b>
<b>Industrial EAV:</b>	<b>172,603,821</b>	<b>Industrial EXT:</b>	<b>5,590,763.76</b>
<b>RailRoad EAV:</b>	<b>2,826,796</b>	<b>RailRoad EXT:</b>	<b>91,561.99</b>
<b>Total EAV:</b>	<b>1,016,214,796</b>	<b>Total EXT:</b>	<b>32,915,939.06</b>
<b>New Property:</b>	<b>4,467,647</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	10,425,910.50	1.025956		10,425,916.67
Firemen's Pension	5,430,000.00	0.534336		5,430,001.49
Garbage Disposal	4,430,000.00	0.435932		4,430,005.48
IMRF	660,000.00	0.064947		660,001.02
Library	3,970,000.00	0.390666		3,970,005.69
Police Pension	8,000,000.00	0.787236		8,000,008.71
	<b>32,915,910.50</b>	<b>3.239073</b>		<b>32,915,939.06</b>
			District Total:	<b>32,915,939.06</b>





### CITY OF ZION

<b>Residential EAV:</b>	<b>160,560,843</b>	<b>Residential EXT:</b>	<b>4,241,829.60</b>
<b>Farm A EAV:</b>	<b>312,910</b>	<b>Farm A EXT:</b>	<b>8,266.72</b>
<b>Farm B EAV:</b>	<b>92,877</b>	<b>Farm B EXT:</b>	<b>2,453.70</b>
<b>Commercial EAV:</b>	<b>66,463,829</b>	<b>Commercial EXT:</b>	<b>1,755,896.60</b>
<b>Industrial EAV:</b>	<b>27,912,539</b>	<b>Industrial EXT:</b>	<b>737,416.62</b>
<b>RailRoad EAV:</b>	<b>655,560</b>	<b>RailRoad EXT:</b>	<b>17,319.13</b>
<b>Total EAV:</b>	<b>255,998,558</b>	<b>Total EXT:</b>	<b>6,763,182.37</b>
<b>New Property:</b>	<b>10,491,473</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	566,901.00	0.218400	0.250000	559,100.85
Corporate	1,013,484.00	0.390448	0.437500	999,541.25
Fire Protection	782,580.00	0.301492	0.600000	771,815.17
Firefighter Pension (PTELL)	1,022,182.00	0.393800		1,008,122.32
IMRF	493,283.00	0.190039		486,497.10
Police Pension	1,374,591.00	0.529568		1,355,686.44
Social Security	460,078.00	0.177246		453,747.20
Street & Bridge	227,124.00	0.087500	0.100000	223,998.74
Tort judgement & liability insurance	917,293.00	0.353390		904,673.30
	<b>6,857,516.00</b>	<b>2.641883</b>		<b>6,763,182.37</b>
			District Total:	<b>6,763,182.37</b>