



# PTAX 254

## Tax Year: 2016

State of Illinois  
County of Lake

County Clerk Carla N. Wyckoff



# FIRST FIRE PROT DISTRICT OF ANTIOCH

<b>Residential EAV:</b>	<b>509,833,550</b>	<b>Residential EXT:</b>	<b>2,940,225.37</b>
<b>Farm A EAV:</b>	<b>6,947,001</b>	<b>Farm A EXT:</b>	<b>40,063.56</b>
<b>Farm B EAV:</b>	<b>1,834,299</b>	<b>Farm B EXT:</b>	<b>10,578.46</b>
<b>Commercial EAV:</b>	<b>60,922,448</b>	<b>Commercial EXT:</b>	<b>351,341.59</b>
<b>Industrial EAV:</b>	<b>9,809,848</b>	<b>Industrial EXT:</b>	<b>56,573.69</b>
<b>RailRoad EAV:</b>	<b>212,132</b>	<b>RailRoad EXT:</b>	<b>1,223.37</b>
<b>Total EAV:</b>	<b>589,559,278</b>	<b>Total EXT:</b>	<b>3,400,006.04</b>
<b>New Property:</b>	<b>1,076,663</b>	<b>Annexations:</b>	<b>308,877,320</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	1,600,000.00	0.271390		1,600,004.92
Corporate	1,800,000.00	0.305313	0.400000	1,800,001.12
	<b>3,400,000.00</b>	<b>0.576703</b>		<b>3,400,006.04</b>



# ARDEN SHORE NORTH FIRE PROT DIST

<b>Residential EAV:</b>	<b>4,355,485</b>	<b>Residential EXT:</b>	<b>5,035.03</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>4,355,485</b>	<b>Total EXT:</b>	<b>5,035.03</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	7,000.00	0.115602	0.400000	5,035.03
	<b>7,000.00</b>	<b>0.115602</b>		<b>5,035.03</b>



# ARDEN SHORE SOUTH FIRE PROT DIST

<b>Residential EAV:</b>	<b>8,173,502</b>	<b>Residential EXT:</b>	<b>12,251.26</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>8,173,502</b>	<b>Total EXT:</b>	<b>12,251.26</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	12,652.00	0.149890	0.400000	12,251.26
	<b>12,652.00</b>	<b>0.149890</b>		<b>12,251.26</b>



## BEACH PARK FIRE PROT DIST

Residential EAV:	118,314,370	Residential EXT:	1,427,737.38
Farm A EAV:	252,240	Farm A EXT:	3,043.86
Farm B EAV:	46,277	Farm B EXT:	558.44
Commercial EAV:	14,990,404	Commercial EXT:	180,894.00
Industrial EAV:	136,501	Industrial EXT:	1,647.20
RailRoad EAV:	681,290	RailRoad EXT:	8,221.34
<b>Total EAV:</b>	<b>134,421,082</b>	<b>Total EXT:</b>	<b>1,622,102.22</b>
New Property:	135,476	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	551,100.00	0.394493	0.400000	530,281.76
Corporate	551,100.00	0.394493	0.400000	530,281.76
Firefighter Pension (PTELL)	164,000.00	0.120325		161,742.17
Firefighter Pension (non-PTELL)	55,500.00	0.041289		55,501.12
IMRF	6,000.00	0.004403		5,918.56
Medicare	11,000.00	0.008071		10,849.13
Social Security	49,000.00	0.035951		48,325.72
Tort judgement & liability insurance	283,100.00	0.207707		279,202.00
	<b>1,670,800.00</b>	<b>1.206732</b>		<b>1,622,102.22</b>



### BARRINGTON COUNTRYSIDE FIRE PROT DIST

<b>Residential EAV:</b>	<b>292,930,058</b>	<b>Residential EXT:</b>	<b>1,279,928.60</b>
<b>Farm A EAV:</b>	<b>6,659,378</b>	<b>Farm A EXT:</b>	<b>29,097.49</b>
<b>Farm B EAV:</b>	<b>767,360</b>	<b>Farm B EXT:</b>	<b>3,352.90</b>
<b>Commercial EAV:</b>	<b>27,023,650</b>	<b>Commercial EXT:</b>	<b>118,077.14</b>
<b>Industrial EAV:</b>	<b>23,994,066</b>	<b>Industrial EXT:</b>	<b>104,839.67</b>
<b>RailRoad EAV:</b>	<b>965,265</b>	<b>RailRoad EXT:</b>	<b>4,217.63</b>
<b>Total EAV:</b>	<b>352,339,777</b>	<b>Total EXT:</b>	<b>1,539,513.43</b>
<b>New Property:</b>	<b>2,430,329</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	2,397,000.00	0.170431	0.400000	600,496.21
Corporate	3,748,000.00	0.266509	0.400000	939,017.22
	<b>6,145,000.00</b>	<b>0.436940</b>		<b>1,539,513.43</b>



### CARY FIRE PROT DIST

<b>Residential EAV:</b>	<b>37,037,612</b>	<b>Residential EXT:</b>	<b>224,635.70</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>294,115</b>	<b>Commercial EXT:</b>	<b>1,783.83</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>37,331,727</b>	<b>Total EXT:</b>	<b>226,419.53</b>
<b>New Property:</b>	<b>233,153</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	1,301,200.00	0.187609	0.400000	70,037.68
Audit Tax	10,000.00	0.001442	0.005000	538.32
Corporate	2,558,927.00	0.368951	0.400000	137,735.78
Firefighter Pension (PTELL)	162,790.00	0.023472		8,762.50
Firefighter Pension (non-PTELL)	8,583.00	0.001243		464.03
Tort judgement & liability insurance	165,000.00	0.023790		8,881.22
	<b>4,206,500.00</b>	<b>0.606507</b>		<b>226,419.53</b>



### COUNTRYSIDE FIRE PROT DIST

<b>Residential EAV:</b>	<b>1,302,496,368</b>	<b>Residential EXT:</b>	<b>7,422,730.92</b>
<b>Farm A EAV:</b>	<b>8,652,050</b>	<b>Farm A EXT:</b>	<b>49,305.96</b>
<b>Farm B EAV:</b>	<b>1,843,579</b>	<b>Farm B EXT:</b>	<b>10,506.11</b>
<b>Commercial EAV:</b>	<b>282,868,372</b>	<b>Commercial EXT:</b>	<b>1,611,998.96</b>
<b>Industrial EAV:</b>	<b>3,624,111</b>	<b>Industrial EXT:</b>	<b>20,652.94</b>
<b>RailRoad EAV:</b>	<b>2,154,469</b>	<b>RailRoad EXT:</b>	<b>12,277.80</b>
<b>Total EAV:</b>	<b>1,601,638,949</b>	<b>Total EXT:</b>	<b>9,127,472.69</b>
<b>New Property:</b>	<b>9,224,198</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	3,576,951.00	0.215268	0.400000	3,447,816.13
Bonds Issued After 2006-09-21	369,205.50	0.023052		369,209.81
Corporate	3,827,699.00	0.229626	0.400000	3,677,779.45
Firefighter Pension (PTELL)	1,065,357.00	0.064116		1,026,906.83
Firefighter Pension (non-PTELL)	222,299.00	0.013880		222,307.49
Tort judgement & liability insurance	336,377.00	0.020978		335,991.82
	<b>9,397,888.50</b>	<b>0.566920</b>		<b>9,080,011.53</b>

#### Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2006-09-21	47,457.37	0.002956	1,605,587,245	47,461.16

District Total: **9,127,472.69**





# DEERFIELD-BANNOCKBURN FIRE PROT

<b>Residential EAV:</b>	<b>1,230,494,417</b>	<b>Residential EXT:</b>	<b>7,531,659.45</b>
<b>Farm A EAV:</b>	<b>1,090,915</b>	<b>Farm A EXT:</b>	<b>6,677.32</b>
<b>Farm B EAV:</b>	<b>48,075</b>	<b>Farm B EXT:</b>	<b>294.26</b>
<b>Commercial EAV:</b>	<b>315,611,282</b>	<b>Commercial EXT:</b>	<b>1,931,806.16</b>
<b>Industrial EAV:</b>	<b>3,694,706</b>	<b>Industrial EXT:</b>	<b>22,614.70</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>1,550,939,395</b>	<b>Total EXT:</b>	<b>9,493,051.89</b>
<b>New Property:</b>	<b>13,945,786</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	3,637,400.00	0.231905	0.400000	3,596,706.00
Audit Tax	4,000.00	0.000255	0.005000	3,954.90
Corporate	3,637,400.00	0.231904	0.400000	3,596,690.49
Firefighter Pension (PTELL)	1,373,000.00	0.087105		1,350,945.76
Firefighter Pension (non-PTELL)	450,000.00	0.029015		450,005.07
Medicare	65,000.00	0.003882		60,207.47
Social Security	15,000.00	0.000956		14,826.98
Tort judgement & liability insurance	425,000.00	0.027062		419,715.22
	<b>9,606,800.00</b>	<b>0.612084</b>		<b>9,493,051.89</b>



### FOX LAKE FIRE PROT DIST

<b>Residential EAV:</b>	<b>543,265,412</b>	<b>Residential EXT:</b>	<b>3,627,980.75</b>
<b>Farm A EAV:</b>	<b>1,367,767</b>	<b>Farm A EXT:</b>	<b>9,134.08</b>
<b>Farm B EAV:</b>	<b>326,364</b>	<b>Farm B EXT:</b>	<b>2,179.49</b>
<b>Commercial EAV:</b>	<b>81,341,494</b>	<b>Commercial EXT:</b>	<b>543,206.63</b>
<b>Industrial EAV:</b>	<b>25,487,648</b>	<b>Industrial EXT:</b>	<b>170,209.06</b>
<b>RailRoad EAV:</b>	<b>15,463</b>	<b>RailRoad EXT:</b>	<b>103.26</b>
<b>Total EAV:</b>	<b>651,804,148</b>	<b>Total EXT:</b>	<b>4,352,813.27</b>
<b>New Property:</b>	<b>2,047,608</b>	<b>Annexations:</b>	<b>236,344,187</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	2,214,100.00	0.331019	0.400000	2,157,595.57
Corporate	2,214,100.00	0.331019	0.400000	2,157,595.57
Medicare	11,700.00	0.001750		11,406.57
Social Security	26,900.00	0.004022		26,215.56
	<b>4,466,800.00</b>	<b>0.667810</b>		<b>4,352,813.27</b>



# FOX RIVER GROVE FIRE PROT

<b>Residential EAV:</b>	<b>6,625,174</b>	<b>Residential EXT:</b>	<b>50,726.11</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>6,625,174</b>	<b>Total EXT:</b>	<b>50,726.11</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>
Ambulance Service	624,000.00	0.353248	0.400000	23,403.29
Audit Tax	7,500.00	0.004247	0.005000	281.37
Corporate	624,000.00	0.353249	0.400000	23,403.36
Social Security	22,000.00	0.012455		825.17
Tort judgement & liability insurance	75,000.00	0.042458		2,812.92
	<b>1,352,500.00</b>	<b>0.765657</b>		<b>50,726.11</b>



# GREATER ROUND LAKE FIRE PROT DIST

<b>Residential EAV:</b>	<b>515,889,362</b>	<b>Residential EXT:</b>	<b>5,608,274.53</b>
<b>Farm A EAV:</b>	<b>2,964,362</b>	<b>Farm A EXT:</b>	<b>32,225.82</b>
<b>Farm B EAV:</b>	<b>605,379</b>	<b>Farm B EXT:</b>	<b>6,581.12</b>
<b>Commercial EAV:</b>	<b>89,548,278</b>	<b>Commercial EXT:</b>	<b>973,486.49</b>
<b>Industrial EAV:</b>	<b>11,474,614</b>	<b>Industrial EXT:</b>	<b>124,741.45</b>
<b>RailRoad EAV:</b>	<b>114,905</b>	<b>RailRoad EXT:</b>	<b>1,249.14</b>
<b>Total EAV:</b>	<b>620,596,900</b>	<b>Total EXT:</b>	<b>6,746,558.55</b>
<b>New Property:</b>	<b>5,124,402</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	2,580,570.00	0.400000	0.400000	2,482,387.60
Audit Tax	15,000.00	0.002418	0.005000	15,006.03
Corporate	2,580,570.00	0.400000	0.400000	2,482,387.60
Firefighter Pension (PTELL)	830,000.00	0.133743		830,004.91
Firefighter Pension (non-PTELL)	42,000.00	0.006768		42,002.00
IMRF	25,000.00	0.004029		25,003.85
Social Security	68,000.00	0.008019		49,765.67
Tort judgement & liability insurance	820,000.00	0.132131		820,000.89
	<b>6,961,140.00</b>	<b>1.087108</b>		<b>6,746,558.55</b>



### GRAYSLAKE FIRE PROT DIST

<b>Residential EAV:</b>	<b>614,880,838</b>	<b>Residential EXT:</b>	<b>5,414,376.27</b>
<b>Farm A EAV:</b>	<b>4,445,189</b>	<b>Farm A EXT:</b>	<b>39,142.42</b>
<b>Farm B EAV:</b>	<b>1,486,247</b>	<b>Farm B EXT:</b>	<b>13,087.25</b>
<b>Commercial EAV:</b>	<b>105,727,205</b>	<b>Commercial EXT:</b>	<b>930,988.30</b>
<b>Industrial EAV:</b>	<b>17,382,484</b>	<b>Industrial EXT:</b>	<b>153,062.68</b>
<b>RailRoad EAV:</b>	<b>1,577,733</b>	<b>RailRoad EXT:</b>	<b>13,892.84</b>
<b>Total EAV:</b>	<b>745,499,696</b>	<b>Total EXT:</b>	<b>6,564,549.76</b>
<b>New Property:</b>	<b>3,609,191</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	2,527,109.31	0.326638	0.400000	2,435,085.30
Audit Tax	20,531.83	0.001984	0.005000	14,790.71
Corporate	2,594,513.40	0.332454	0.400000	2,478,443.56
Firefighter Pension (PTELL)	730,044.00	0.097927		730,045.49
Firefighter Pension (non-PTELL)	72,264.00	0.009694		72,268.74
Social Security	260,831.42	0.033714		251,337.77
Tort judgement & liability insurance	604,587.56	0.078146		582,578.19
	<b>6,809,881.52</b>	<b>0.880557</b>		<b>6,564,549.76</b>



# LONG GROVE FIRE PROT DIST

<b>Residential EAV:</b>	<b>464,174,100</b>	<b>Residential EXT:</b>	<b>3,575,969.42</b>
<b>Farm A EAV:</b>	<b>5,233,580</b>	<b>Farm A EXT:</b>	<b>40,319.19</b>
<b>Farm B EAV:</b>	<b>471,528</b>	<b>Farm B EXT:</b>	<b>3,632.62</b>
<b>Commercial EAV:</b>	<b>65,997,944</b>	<b>Commercial EXT:</b>	<b>508,444.20</b>
<b>Industrial EAV:</b>	<b>2,765,063</b>	<b>Industrial EXT:</b>	<b>21,301.88</b>
<b>RailRoad EAV:</b>	<b>355,763</b>	<b>RailRoad EXT:</b>	<b>2,740.78</b>
<b>Total EAV:</b>	<b>538,997,978</b>	<b>Total EXT:</b>	<b>4,152,408.09</b>
<b>New Property:</b>	<b>7,539,699</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	1,650,000.00	0.288378	0.400000	1,554,351.59
Audit Tax	15,000.00	0.002621	0.005000	14,127.14
Corporate	1,950,000.00	0.340810	0.400000	1,836,959.01
Firefighter Pension (PTELL)	317,000.00	0.055401		298,610.27
Firefighter Pension (non-PTELL)	30,000.00	0.005381		29,003.48
Medicare	10,000.00	0.001762		9,497.14
Social Security	55,000.00	0.009630		51,905.51
Tort Liability Insurance	380,000.00	0.066411		357,953.95
	<b>4,407,000.00</b>	<b>0.770394</b>		<b>4,152,408.09</b>



Tax Year: 2016

PTAX 254

FIR\_LIBVL

### LIBERTYVILLE FIRE PROT DIST

<b>Residential EAV:</b>	<b>413,746,326</b>	<b>Residential EXT:</b>	<b>1,824,613.01</b>
<b>Farm A EAV:</b>	<b>8,106,741</b>	<b>Farm A EXT:</b>	<b>35,750.57</b>
<b>Farm B EAV:</b>	<b>2,086,158</b>	<b>Farm B EXT:</b>	<b>9,199.92</b>
<b>Commercial EAV:</b>	<b>66,984,167</b>	<b>Commercial EXT:</b>	<b>295,398.84</b>
<b>Industrial EAV:</b>	<b>196,504,463</b>	<b>Industrial EXT:</b>	<b>866,580.75</b>
<b>RailRoad EAV:</b>	<b>2,931,322</b>	<b>RailRoad EXT:</b>	<b>12,927.07</b>
<b>Total EAV:</b>	<b>690,359,177</b>	<b>Total EXT:</b>	<b>3,044,470.16</b>
<b>New Property:</b>	<b>3,557,175</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	1,580,000.00	0.224912	0.400000	1,552,700.63
Corporate	1,518,000.00	0.216086	0.400000	1,491,769.53
	<b>3,098,000.00</b>	<b>0.440998</b>		<b>3,044,470.16</b>



# LAKE VILLA TOWNSHIP FIRE PROT DIST

<b>Residential EAV:</b>	<b>648,138,146</b>	<b>Residential EXT:</b>	<b>5,080,119.76</b>
<b>Farm A EAV:</b>	<b>6,355,928</b>	<b>Farm A EXT:</b>	<b>49,817.89</b>
<b>Farm B EAV:</b>	<b>819,632</b>	<b>Farm B EXT:</b>	<b>6,424.29</b>
<b>Commercial EAV:</b>	<b>58,785,171</b>	<b>Commercial EXT:</b>	<b>460,759.35</b>
<b>Industrial EAV:</b>	<b>11,358,435</b>	<b>Industrial EXT:</b>	<b>89,027.64</b>
<b>RailRoad EAV:</b>	<b>1,230,808</b>	<b>RailRoad EXT:</b>	<b>9,647.10</b>
<b>Total EAV:</b>	<b>726,688,120</b>	<b>Total EXT:</b>	<b>5,695,796.03</b>
<b>New Property:</b>	<b>1,083,660</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	2,862,332.00	0.378682	0.400000	2,751,837.11
Audit	100.00	0.000013	0.005000	94.47
Corporate	2,862,332.00	0.378682	0.400000	2,751,837.11
Firefighter Pension (PTELL)	100.00	0.000013		94.47
Medicare	51,211.00	0.006776		49,240.39
Social Security	88,147.00	0.011662		84,746.37
Tort Immunity	60,268.00	0.007974		57,946.11
	<b>5,924,490.00</b>	<b>0.783802</b>		<b>5,695,796.03</b>





# LAKE ZURICH RURAL FIRE PROT DIST

<b>Residential EAV:</b>	<b>879,513,199</b>	<b>Residential EXT:</b>	<b>5,284,449.51</b>
<b>Farm A EAV:</b>	<b>2,847,568</b>	<b>Farm A EXT:</b>	<b>17,109.27</b>
<b>Farm B EAV:</b>	<b>548,826</b>	<b>Farm B EXT:</b>	<b>3,297.56</b>
<b>Commercial EAV:</b>	<b>98,338,533</b>	<b>Commercial EXT:</b>	<b>590,855.27</b>
<b>Industrial EAV:</b>	<b>263,307</b>	<b>Industrial EXT:</b>	<b>1,582.05</b>
<b>RailRoad EAV:</b>	<b>452,991</b>	<b>RailRoad EXT:</b>	<b>2,721.74</b>
<b>Total EAV:</b>	<b>981,964,424</b>	<b>Total EXT:</b>	<b>5,900,015.40</b>
<b>New Property:</b>	<b>17,401,624</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	2,950,000.00	0.300419	0.400000	2,950,007.70
Corporate	2,950,000.00	0.300419	0.400000	2,950,007.70
	<b>5,900,000.00</b>	<b>0.600838</b>		<b>5,900,015.40</b>



# LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

<b>Residential EAV:</b>	<b>893,565,273</b>	<b>Residential EXT:</b>	<b>6,679,480.81</b>
<b>Farm A EAV:</b>	<b>3,067,362</b>	<b>Farm A EXT:</b>	<b>22,928.81</b>
<b>Farm B EAV:</b>	<b>217,558</b>	<b>Farm B EXT:</b>	<b>1,626.27</b>
<b>Commercial EAV:</b>	<b>359,000,439</b>	<b>Commercial EXT:</b>	<b>2,683,560.59</b>
<b>Industrial EAV:</b>	<b>2,941,869</b>	<b>Industrial EXT:</b>	<b>21,990.74</b>
<b>RailRoad EAV:</b>	<b>857,367</b>	<b>RailRoad EXT:</b>	<b>6,408.90</b>
<b>Total EAV:</b>	<b>1,259,649,868</b>	<b>Total EXT:</b>	<b>9,415,996.12</b>
<b>New Property:</b>	<b>10,928,727</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>256,641</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	4,069,692.88	0.312584	0.400000	3,937,463.94
Audit Tax	19,956.60	0.001533	0.005000	19,310.43
Corporate	4,069,692.88	0.312584	0.400000	3,937,463.94
Firefighter Pension (PTELL)	1,500,166.67	0.115102		1,449,882.19
Firefighter Pension (non-PTELL)	71,870.00	0.005706		71,875.62
	<b>9,731,379.03</b>	<b>0.747509</b>		<b>9,415,996.12</b>



### NEWPORT TOWNSHIP FIRE PROT

<b>Residential EAV:</b>	<b>158,626,753</b>	<b>Residential EXT:</b>	<b>1,033,410.46</b>
<b>Farm A EAV:</b>	<b>25,474,808</b>	<b>Farm A EXT:</b>	<b>165,961.50</b>
<b>Farm B EAV:</b>	<b>5,187,729</b>	<b>Farm B EXT:</b>	<b>33,796.65</b>
<b>Commercial EAV:</b>	<b>11,345,230</b>	<b>Commercial EXT:</b>	<b>73,911.11</b>
<b>Industrial EAV:</b>	<b>181,049</b>	<b>Industrial EXT:</b>	<b>1,179.49</b>
<b>RailRoad EAV:</b>	<b>2,815,692</b>	<b>RailRoad EXT:</b>	<b>18,343.47</b>
<b>Total EAV:</b>	<b>203,631,261</b>	<b>Total EXT:</b>	<b>1,326,602.68</b>
<b>New Property:</b>	<b>323,027</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	646,799.00	0.306861	0.400000	624,864.92
Corporate	646,800.00	0.306861	0.400000	624,864.92
Firefighter Pension (PTELL)	74,636.00	0.035410		72,105.83
Firefighter Pension (non-PTELL)	4,765.00	0.002341		4,767.01
	<b>1,373,000.00</b>	<b>0.651473</b>		<b>1,326,602.68</b>



### ROCKLAND FIRE PROT DIST

<b>Residential EAV:</b>	<b>74,270,475</b>	<b>Residential EXT:</b>	<b>507,589.68</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>4,975</b>	<b>Farm B EXT:</b>	<b>34.00</b>
<b>Commercial EAV:</b>	<b>17,301,662</b>	<b>Commercial EXT:</b>	<b>118,245.44</b>
<b>Industrial EAV:</b>	<b>1,495</b>	<b>Industrial EXT:</b>	<b>10.22</b>
<b>RailRoad EAV:</b>	<b>913,308</b>	<b>RailRoad EXT:</b>	<b>6,241.86</b>
<b>Total EAV:</b>	<b>92,491,915</b>	<b>Total EXT:</b>	<b>632,121.20</b>
<b>New Property:</b>	<b>414,587</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	256,495.00	0.255158	0.400000	236,000.52
Corporate	362,849.00	0.392304	0.400000	362,849.48
Medicare	2,622.00	0.002703		2,500.06
Social Security	10,490.00	0.010812		10,000.23
Tort judgement & liability insurance	23,078.00	0.022457		20,770.91
	<b>655,534.00</b>	<b>0.683434</b>		<b>632,121.20</b>



### WAUCONDA FIRE PROT DIST

<b>Residential EAV:</b>	<b>1,006,618,088</b>	<b>Residential EXT:</b>	<b>6,663,821.80</b>
<b>Farm A EAV:</b>	<b>15,875,411</b>	<b>Farm A EXT:</b>	<b>105,095.38</b>
<b>Farm B EAV:</b>	<b>3,815,127</b>	<b>Farm B EXT:</b>	<b>25,256.18</b>
<b>Commercial EAV:</b>	<b>97,539,988</b>	<b>Commercial EXT:</b>	<b>645,715.70</b>
<b>Industrial EAV:</b>	<b>51,339,585</b>	<b>Industrial EXT:</b>	<b>339,868.57</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>1,175,188,199</b>	<b>Total EXT:</b>	<b>7,779,757.63</b>
<b>New Property:</b>	<b>8,916,752</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	3,149,700.00	0.236574	0.400000	2,780,189.73
Corporate	4,132,400.00	0.310384	0.400000	3,647,596.14
Firefighter Pension (PTELL)	1,118,836.00	0.084036		987,581.15
Firefighter Pension (non-PTELL)	84,664.00	0.006520		76,622.27
Medicare	10,300.00	0.000774		9,095.96
Social Security	30,900.00	0.002321		27,276.12
Tort judgement & liability insurance	284,800.00	0.021392		251,396.26
	<b>8,811,600.00</b>	<b>0.662001</b>		<b>7,779,757.63</b>



Tax Year: 2016

PTAX 254

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### WINTHROP HARBOR FIRE PROT

Residential EAV:	25,102,554	Residential EXT:	62,956.70
Farm A EAV:	481,633	Farm A EXT:	1,207.93
Farm B EAV:	194,536	Farm B EXT:	487.89
Commercial EAV:	1,123,900	Commercial EXT:	2,818.72
Industrial EAV:	21,727	Industrial EXT:	54.49
RailRoad EAV:	135,715	RailRoad EXT:	340.37
<b>Total EAV:</b>	<b>27,060,065</b>	<b>Total EXT:</b>	<b>67,866.10</b>
New Property:	38,175	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	69,300.00	0.250798	0.400000	67,866.10
	<b>69,300.00</b>	<b>0.250798</b>		<b>67,866.10</b>



# WARREN-WAUKEGAN FIRE PROT DIST

<b>Residential EAV:</b>	<b>368,639,285</b>	<b>Residential EXT:</b>	<b>2,800,360.96</b>
<b>Farm A EAV:</b>	<b>4,046,581</b>	<b>Farm A EXT:</b>	<b>30,739.77</b>
<b>Farm B EAV:</b>	<b>1,341,018</b>	<b>Farm B EXT:</b>	<b>10,187.02</b>
<b>Commercial EAV:</b>	<b>54,439,829</b>	<b>Commercial EXT:</b>	<b>413,551.07</b>
<b>Industrial EAV:</b>	<b>2,440,207</b>	<b>Industrial EXT:</b>	<b>18,536.98</b>
<b>RailRoad EAV:</b>	<b>1,710,767</b>	<b>RailRoad EXT:</b>	<b>12,995.81</b>
<b>Total EAV:</b>	<b>432,617,687</b>	<b>Total EXT:</b>	<b>3,286,371.61</b>
<b>New Property:</b>	<b>905,263</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>85,346</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,672,189.00	0.373119	0.400000	1,614,178.79
Corporate	1,672,189.00	0.386529	0.400000	1,672,192.82
	<b>3,344,378.00</b>	<b>0.759648</b>		<b>3,286,371.61</b>



### FOREST PRESERVE

<b>Residential EAV:</b>	<b>19,966,206,603</b>	<b>Residential EXT:</b>	<b>38,515,810.86</b>
<b>Farm A EAV:</b>	<b>115,982,591</b>	<b>Farm A EXT:</b>	<b>223,736.22</b>
<b>Farm B EAV:</b>	<b>23,178,681</b>	<b>Farm B EXT:</b>	<b>44,712.83</b>
<b>Commercial EAV:</b>	<b>3,773,485,288</b>	<b>Commercial EXT:</b>	<b>7,279,241.79</b>
<b>Industrial EAV:</b>	<b>986,650,294</b>	<b>Industrial EXT:</b>	<b>1,903,297.75</b>
<b>RailRoad EAV:</b>	<b>36,302,923</b>	<b>RailRoad EXT:</b>	<b>70,030.15</b>
<b>Total EAV:</b>	<b>24,901,806,380</b>	<b>Total EXT:</b>	<b>48,036,829.60</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>
Audit Tax	118,941.00	0.000478	0.005000	119,030.63
Bonds & Interest	24,446,631.01	0.098173		24,446,850.38
Construction & Development	5,947,065.00	0.023883	0.025000	5,947,298.42
Corporate	14,272,956.00	0.057317	0.060000	14,272,968.36
IMRF	1,498,660.00	0.006019		1,498,839.73
Social Security	865,893.00	0.003478		866,084.83
Tort judgement & liability insurance	885,637.00	0.003557		885,757.25
	<b>48,035,783.01</b>	<b>0.192905</b>		<b>48,036,829.60</b>





### ANTIOCH PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>545,025,076</b>	<b>Residential EXT:</b>	<b>2,194,156.49</b>
<b>Farm A EAV:</b>	<b>13,374,122</b>	<b>Farm A EXT:</b>	<b>53,841.41</b>
<b>Farm B EAV:</b>	<b>2,840,997</b>	<b>Farm B EXT:</b>	<b>11,437.26</b>
<b>Commercial EAV:</b>	<b>63,309,875</b>	<b>Commercial EXT:</b>	<b>254,872.26</b>
<b>Industrial EAV:</b>	<b>9,809,848</b>	<b>Industrial EXT:</b>	<b>39,492.39</b>
<b>RailRoad EAV:</b>	<b>1,012,047</b>	<b>RailRoad EXT:</b>	<b>4,074.29</b>
<b>Total EAV:</b>	<b>635,371,965</b>	<b>Total EXT:</b>	<b>2,557,874.10</b>
<b>New Property:</b>	<b>1,093,841</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	2,267,569.79	0.342922	0.600000	2,178,830.25
Equipment, Sites, & Bldg	129,784.80	0.016694	0.020000	106,069.00
IMRF	140,123.61	0.022054		140,124.93
Social Security	97,842.81	0.015400		97,847.28
Tort judgement & liability insurance	44,166.00	0.005509		35,002.64
	<b>2,679,487.01</b>	<b>0.402579</b>		<b>2,557,874.10</b>



### BARRINGTON PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>1,235,931,249</b>	<b>Residential EXT:</b>	<b>2,723,114.95</b>
<b>Farm A EAV:</b>	<b>8,099,822</b>	<b>Farm A EXT:</b>	<b>17,846.26</b>
<b>Farm B EAV:</b>	<b>905,545</b>	<b>Farm B EXT:</b>	<b>1,995.18</b>
<b>Commercial EAV:</b>	<b>183,656,613</b>	<b>Commercial EXT:</b>	<b>404,648.78</b>
<b>Industrial EAV:</b>	<b>24,380,952</b>	<b>Industrial EXT:</b>	<b>53,718.31</b>
<b>RailRoad EAV:</b>	<b>1,980,497</b>	<b>RailRoad EXT:</b>	<b>4,363.61</b>
<b>Total EAV:</b>	<b>1,454,954,678</b>	<b>Total EXT:</b>	<b>3,205,687.09</b>
<b>New Property:</b>	<b>10,834,496</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	5,738,179.00	0.184043	0.600000	2,677,742.24
Equipment, Sites, & Bldg	546,049.00	0.017515	0.020000	254,835.31
IMRF	585,250.00	0.018771		273,109.54
Tort judgement & liability insurance	20,000.00	0.000000		0.00
	<b>6,889,478.00</b>	<b>0.220329</b>		<b>3,205,687.09</b>



### CARY AREA PUBLIC LIBRARY DISTRICT

<b>Residential EAV:</b>	<b>37,037,612</b>	<b>Residential EXT:</b>	<b>101,139.35</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>294,115</b>	<b>Commercial EXT:</b>	<b>803.15</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>37,331,727</b>	<b>Total EXT:</b>	<b>101,942.50</b>
<b>New Property:</b>	<b>233,153</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	6,500.00	0.000900	0.005000	335.99
Corporate	1,873,500.00	0.247792	0.600000	92,505.03
IMRF	85,000.00	0.011130		4,155.02
Social Security	70,000.00	0.009450		3,527.85
Tort judgement & liability insurance	45,000.00	0.003500		1,306.61
Unemployment Insurance (Ill.)	5,500.00	0.000300		112.00
	<b>2,085,500.00</b>	<b>0.273072</b>		<b>101,942.50</b>



### COOK MEMORIAL PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>2,115,706,390</b>	<b>Residential EXT:</b>	<b>6,122,663.88</b>
<b>Farm A EAV:</b>	<b>9,980,296</b>	<b>Farm A EXT:</b>	<b>28,882.08</b>
<b>Farm B EAV:</b>	<b>2,163,566</b>	<b>Farm B EXT:</b>	<b>6,261.17</b>
<b>Commercial EAV:</b>	<b>583,485,209</b>	<b>Commercial EXT:</b>	<b>1,688,553.68</b>
<b>Industrial EAV:</b>	<b>317,272,520</b>	<b>Industrial EXT:</b>	<b>918,158.12</b>
<b>RailRoad EAV:</b>	<b>5,152,456</b>	<b>RailRoad EXT:</b>	<b>14,910.74</b>
<b>Total EAV:</b>	<b>3,033,760,437</b>	<b>Total EXT:</b>	<b>8,779,429.67</b>
<b>New Property:</b>	<b>14,257,687</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	8,189,000.00	0.269930	0.600000	8,189,029.55
IMRF	436,000.00	0.011343		344,119.45
Social Security	312,000.00	0.008118		246,280.67
	<b>8,937,000.00</b>	<b>0.289391</b>		<b>8,779,429.67</b>



### ELA AREA PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>1,488,241,510</b>	<b>Residential EXT:</b>	<b>5,677,507.41</b>
<b>Farm A EAV:</b>	<b>3,407,563</b>	<b>Farm A EXT:</b>	<b>12,999.55</b>
<b>Farm B EAV:</b>	<b>936,795</b>	<b>Farm B EXT:</b>	<b>3,573.79</b>
<b>Commercial EAV:</b>	<b>192,805,526</b>	<b>Commercial EXT:</b>	<b>735,535.73</b>
<b>Industrial EAV:</b>	<b>103,110,087</b>	<b>Industrial EXT:</b>	<b>393,355.70</b>
<b>RailRoad EAV:</b>	<b>1,754,510</b>	<b>RailRoad EXT:</b>	<b>6,693.30</b>
<b>Total EAV:</b>	<b>1,790,255,991</b>	<b>Total EXT:</b>	<b>6,829,665.48</b>
<b>New Property:</b>	<b>17,778,112</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	1,165,136.00	0.065083		1,165,152.31
Corporate	4,832,635.00	0.269714	0.600000	4,828,571.04
Equipment, Sites, & Bldg	271,591.00	0.015158	0.020000	271,367.00
IMRF	203,206.00	0.011341		203,032.93
Social Security	354,033.00	0.019759		353,736.68
Tort judgement & liability insurance	7,802.00	0.000436		7,805.52
	<b>6,834,403.00</b>	<b>0.381491</b>		<b>6,829,665.48</b>



### FOX LAKE PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>442,933,294</b>	<b>Residential EXT:</b>	<b>1,917,817.01</b>
<b>Farm A EAV:</b>	<b>1,367,767</b>	<b>Farm A EXT:</b>	<b>5,922.17</b>
<b>Farm B EAV:</b>	<b>326,364</b>	<b>Farm B EXT:</b>	<b>1,413.09</b>
<b>Commercial EAV:</b>	<b>80,635,945</b>	<b>Commercial EXT:</b>	<b>349,138.32</b>
<b>Industrial EAV:</b>	<b>25,487,648</b>	<b>Industrial EXT:</b>	<b>110,356.67</b>
<b>RailRoad EAV:</b>	<b>15,463</b>	<b>RailRoad EXT:</b>	<b>66.95</b>
<b>Total EAV:</b>	<b>550,766,481</b>	<b>Total EXT:</b>	<b>2,384,714.21</b>
<b>New Property:</b>	<b>2,009,872</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	1,000.00	0.000178	0.005000	980.36
Bonds & Interest	1,104,163.57	0.195600		1,077,299.24
Corporate	1,316,000.00	0.233127	0.600000	1,283,985.37
IMRF	10,000.00	0.001772		9,759.58
Social Security	10,000.00	0.001772		9,759.58
Tort judgement & liability insurance	3,000.00	0.000532		2,930.08
	<b>2,444,163.57</b>	<b>0.432981</b>		<b>2,384,714.21</b>



### FREMONT PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>939,779,335</b>	<b>Residential EXT:</b>	<b>4,297,281.96</b>
<b>Farm A EAV:</b>	<b>16,725,211</b>	<b>Farm A EXT:</b>	<b>76,478.54</b>
<b>Farm B EAV:</b>	<b>3,632,899</b>	<b>Farm B EXT:</b>	<b>16,611.98</b>
<b>Commercial EAV:</b>	<b>101,629,168</b>	<b>Commercial EXT:</b>	<b>464,714.62</b>
<b>Industrial EAV:</b>	<b>52,456,072</b>	<b>Industrial EXT:</b>	<b>239,863.26</b>
<b>RailRoad EAV:</b>	<b>1,641,815</b>	<b>RailRoad EXT:</b>	<b>7,507.45</b>
<b>Total EAV:</b>	<b>1,115,864,500</b>	<b>Total EXT:</b>	<b>5,102,457.81</b>
<b>New Property:</b>	<b>7,732,691</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>
Bonds & Interest	1,024,443.00	0.091808		1,024,452.88
Corporate	3,865,000.00	0.345457	0.600000	3,854,832.03
Equipment, Sites, & Bldg	225,000.00	0.020000	0.020000	223,172.90
	<b>5,114,443.00</b>	<b>0.457265</b>		<b>5,102,457.81</b>



### GRAYSLAKE-AREA LIBRARY DIST

<b>Residential EAV:</b>	<b>542,323,460</b>	<b>Residential EXT:</b>	<b>2,467,067.39</b>
<b>Farm A EAV:</b>	<b>2,128,159</b>	<b>Farm A EXT:</b>	<b>9,681.14</b>
<b>Farm B EAV:</b>	<b>595,570</b>	<b>Farm B EXT:</b>	<b>2,709.29</b>
<b>Commercial EAV:</b>	<b>75,512,575</b>	<b>Commercial EXT:</b>	<b>343,511.99</b>
<b>Industrial EAV:</b>	<b>14,917,681</b>	<b>Industrial EXT:</b>	<b>67,861.58</b>
<b>RailRoad EAV:</b>	<b>1,073,919</b>	<b>RailRoad EXT:</b>	<b>4,885.33</b>
<b>Total EAV:</b>	<b>636,551,364</b>	<b>Total EXT:</b>	<b>2,895,716.72</b>
<b>New Property:</b>	<b>533,809</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	11,588.00	0.000968	0.005000	6,161.82
Corporate	2,702,234.00	0.413273	0.600000	2,630,694.92
Equipment, Sites, & Bldg	20,000.00	0.000892	0.020000	5,678.04
IMRF	131,188.00	0.018710		119,098.76
Social Security	117,247.00	0.016220		103,248.63
Tort judgement & liability insurance	30,832.00	0.004844		30,834.55
	<b>3,013,089.00</b>	<b>0.454907</b>		<b>2,895,716.72</b>





## INDIAN TRAILS PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>367,317,291</b>	<b>Residential EXT:</b>	<b>1,964,166.79</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>34,933,129</b>	<b>Commercial EXT:</b>	<b>186,798.97</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>402,250,420</b>	<b>Total EXT:</b>	<b>2,150,965.76</b>
<b>New Property:</b>	<b>51,551</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	14,000.00	0.001051	0.005000	4,227.65
Corporate	6,208,861.69	0.469206	0.600000	1,887,383.11
Equipment, Sites, & Bldg	258,000.00	0.019210	0.020000	77,272.31
IMRF	350,000.00	0.026403		106,206.18
Social Security	250,000.00	0.018845		75,804.09
Tort judgement & liability insurance		0.000006		24.14
Unemployment Insurance (Ill.)		0.000006		24.14
Workmen's Compensation		0.000006		24.14
	<b>7,080,861.69</b>	<b>0.534733</b>		<b>2,150,965.76</b>



### LAKE VILLA PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>769,036,604</b>	<b>Residential EXT:</b>	<b>4,512,760.62</b>
<b>Farm A EAV:</b>	<b>6,438,812</b>	<b>Farm A EXT:</b>	<b>37,783.40</b>
<b>Farm B EAV:</b>	<b>827,292</b>	<b>Farm B EXT:</b>	<b>4,854.61</b>
<b>Commercial EAV:</b>	<b>62,369,841</b>	<b>Commercial EXT:</b>	<b>365,990.59</b>
<b>Industrial EAV:</b>	<b>11,358,435</b>	<b>Industrial EXT:</b>	<b>66,652.09</b>
<b>RailRoad EAV:</b>	<b>1,230,808</b>	<b>RailRoad EXT:</b>	<b>7,222.47</b>
<b>Total EAV:</b>	<b>851,261,792</b>	<b>Total EXT:</b>	<b>4,995,263.78</b>
<b>New Property:</b>	<b>1,134,802</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	4,985,000.00	0.567455	0.600000	4,830,527.60
Equipment, Sites, & Bldg	170,000.00	0.019352	0.020000	164,736.18
	<b>5,155,000.00</b>	<b>0.586807</b>		<b>4,995,263.78</b>



### ROUND LAKE AREA LIBRARY DIST

<b>Residential EAV:</b>	<b>339,023,861</b>	<b>Residential EXT:</b>	<b>2,304,362.12</b>
<b>Farm A EAV:</b>	<b>1,055,393</b>	<b>Farm A EXT:</b>	<b>7,173.56</b>
<b>Farm B EAV:</b>	<b>116,293</b>	<b>Farm B EXT:</b>	<b>790.45</b>
<b>Commercial EAV:</b>	<b>72,101,545</b>	<b>Commercial EXT:</b>	<b>490,077.81</b>
<b>Industrial EAV:</b>	<b>9,974,490</b>	<b>Industrial EXT:</b>	<b>67,797.11</b>
<b>RailRoad EAV:</b>	<b>114,905</b>	<b>RailRoad EXT:</b>	<b>781.02</b>
<b>Total EAV:</b>	<b>422,386,487</b>	<b>Total EXT:</b>	<b>2,870,982.07</b>
<b>New Property:</b>	<b>5,051,938</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	22,000.00	0.005000	0.005000	21,119.32
Corporate	2,575,000.00	0.600000	0.600000	2,534,318.92
Equipment, Sites, & Bldg	88,000.00	0.020000	0.020000	84,477.30
IMRF	180,000.00	0.024000		101,372.76
Social Security	160,000.00	0.022700		95,881.73
Tort judgement & liability insurance	40,000.00	0.008005		33,812.04
	<b>3,065,000.00</b>	<b>0.679705</b>		<b>2,870,982.07</b>



### VERNON AREA PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>1,897,867,284</b>	<b>Residential EXT:</b>	<b>5,558,701.44</b>
<b>Farm A EAV:</b>	<b>7,659,670</b>	<b>Farm A EXT:</b>	<b>22,434.56</b>
<b>Farm B EAV:</b>	<b>1,511,781</b>	<b>Farm B EXT:</b>	<b>4,427.89</b>
<b>Commercial EAV:</b>	<b>578,573,719</b>	<b>Commercial EXT:</b>	<b>1,694,596.14</b>
<b>Industrial EAV:</b>	<b>9,379,660</b>	<b>Industrial EXT:</b>	<b>27,472.27</b>
<b>RailRoad EAV:</b>	<b>1,250,696</b>	<b>RailRoad EXT:</b>	<b>3,663.19</b>
<b>Total EAV:</b>	<b>2,496,242,810</b>	<b>Total EXT:</b>	<b>7,311,295.49</b>
<b>New Property:</b>	<b>18,172,535</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	0.000401	0.005000	10,009.93
Corporate	6,284,725.00	0.251613	0.600000	6,280,871.42
Equipment, Sites, & Bldg	305,000.00	0.012211	0.020000	304,816.21
IMRF	435,000.00	0.017416		434,745.65
Social Security	250,000.00	0.010010		249,873.91
Tort judgement & liability insurance	31,000.00	0.001241		30,978.37
	<b>7,315,725.00</b>	<b>0.292892</b>		<b>7,311,295.49</b>



# WAUCONDA AREA PUBLIC LIBRARY DISTRICT

<b>Residential EAV:</b>	<b>472,753,486</b>	<b>Residential EXT:</b>	<b>2,128,430.74</b>
<b>Farm A EAV:</b>	<b>7,908,931</b>	<b>Farm A EXT:</b>	<b>35,607.59</b>
<b>Farm B EAV:</b>	<b>2,424,145</b>	<b>Farm B EXT:</b>	<b>10,913.99</b>
<b>Commercial EAV:</b>	<b>85,125,972</b>	<b>Commercial EXT:</b>	<b>383,254.15</b>
<b>Industrial EAV:</b>	<b>51,284,726</b>	<b>Industrial EXT:</b>	<b>230,894.09</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>619,497,260</b>	<b>Total EXT:</b>	<b>2,789,100.56</b>
<b>New Property:</b>	<b>7,932,970</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	9,000.00	0.001219	0.005000	7,551.67
Corporate	2,993,500.00	0.405331	0.600000	2,511,014.44
IMRF	185,000.00	0.025050		155,184.06
Social Security	122,000.00	0.016520		102,340.95
Tort judgement & liability insurance	15,500.00	0.002100		13,009.44
	<b>3,325,000.00</b>	<b>0.450220</b>		<b>2,789,100.56</b>



# WARREN-NEWPORT PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>1,328,615,995</b>	<b>Residential EXT:</b>	<b>4,907,801.18</b>
<b>Farm A EAV:</b>	<b>19,417,653</b>	<b>Farm A EXT:</b>	<b>71,727.26</b>
<b>Farm B EAV:</b>	<b>4,146,374</b>	<b>Farm B EXT:</b>	<b>15,316.37</b>
<b>Commercial EAV:</b>	<b>382,210,232</b>	<b>Commercial EXT:</b>	<b>1,411,854.02</b>
<b>Industrial EAV:</b>	<b>88,770,949</b>	<b>Industrial EXT:</b>	<b>327,912.78</b>
<b>RailRoad EAV:</b>	<b>2,589,240</b>	<b>RailRoad EXT:</b>	<b>9,564.45</b>
<b>Total EAV:</b>	<b>1,825,750,443</b>	<b>Total EXT:</b>	<b>6,744,176.06</b>
<b>New Property:</b>	<b>6,630,499</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	863,191.45	0.047279		863,196.55
Corporate	4,874,500.00	0.266751	0.600000	4,870,207.56
Equipment, Sites, & Bldg	342,500.00	0.018660	0.020000	340,685.03
IMRF	400,000.00	0.017409		317,844.89
Social Security	250,000.00	0.012693		231,742.50
Tort judgement & liability insurance	157,000.00	0.006600		120,499.53
	<b>6,887,191.45</b>	<b>0.369392</b>		<b>6,744,176.06</b>



### ZION-BENT PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>399,398,336</b>	<b>Residential EXT:</b>	<b>1,653,301.41</b>
<b>Farm A EAV:</b>	<b>1,489,960</b>	<b>Farm A EXT:</b>	<b>6,167.66</b>
<b>Farm B EAV:</b>	<b>361,489</b>	<b>Farm B EXT:</b>	<b>1,496.38</b>
<b>Commercial EAV:</b>	<b>91,057,485</b>	<b>Commercial EXT:</b>	<b>376,930.64</b>
<b>Industrial EAV:</b>	<b>27,821,861</b>	<b>Industrial EXT:</b>	<b>115,168.04</b>
<b>RailRoad EAV:</b>	<b>1,600,136</b>	<b>RailRoad EXT:</b>	<b>6,623.73</b>
<b>Total EAV:</b>	<b>521,729,267</b>	<b>Total EXT:</b>	<b>2,159,687.86</b>
<b>New Property:</b>	<b>10,811,031</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	5,000.00	0.000939	0.005000	4,899.04
Corporate	1,921,200.00	0.360635	0.600000	1,881,538.34
Equipment, Sites, & Bldg	92,000.00	0.017270	0.020000	90,102.64
IMRF	90,000.00	0.016895		88,146.16
Social Security	85,000.00	0.015956		83,247.12
Tort judgement & liability insurance	12,000.00	0.002253		11,754.56
	<b>2,205,200.00</b>	<b>0.413948</b>		<b>2,159,687.86</b>



# LAKE BLUFF MOSQUITO ABATEMENT

Residential EAV:	581,367,620	Residential EXT:	81,222.86
Farm A EAV:	4,479,329	Farm A EXT:	625.81
Farm B EAV:	242,478	Farm B EXT:	33.88
Commercial EAV:	69,544,353	Commercial EXT:	9,716.04
Industrial EAV:	67,656,134	Industrial EXT:	9,452.24
RailRoad EAV:	2,600,866	RailRoad EXT:	363.37
<b>Total EAV:</b>	<b>725,890,780</b>	<b>Total EXT:</b>	<b>101,414.20</b>
New Property:	7,957,182	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	104,500.00	0.013971	0.025000	101,414.20
	<b>104,500.00</b>	<b>0.013971</b>		<b>101,414.20</b>





### SOUTHLAKE MOSQUITO ABATEMENT

<b>Residential EAV:</b>	<b>3,650,980,763</b>	<b>Residential EXT:</b>	<b>420,483.46</b>
<b>Farm A EAV:</b>	<b>633,167</b>	<b>Farm A EXT:</b>	<b>72.92</b>
<b>Farm B EAV:</b>	<b>12,323</b>	<b>Farm B EXT:</b>	<b>1.42</b>
<b>Commercial EAV:</b>	<b>561,212,552</b>	<b>Commercial EXT:</b>	<b>64,634.85</b>
<b>Industrial EAV:</b>	<b>4,167,591</b>	<b>Industrial EXT:</b>	<b>479.98</b>
<b>RailRoad EAV:</b>	<b>2,946,779</b>	<b>RailRoad EXT:</b>	<b>339.38</b>
<b>Total EAV:</b>	<b>4,219,953,175</b>	<b>Total EXT:</b>	<b>486,012.01</b>
<b>New Property:</b>	<b>23,105,756</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	486,000.00	0.011517	0.025000	486,012.01
	<b>486,000.00</b>	<b>0.011517</b>		<b>486,012.01</b>



## ARLINGTON HEIGHTS PARK DISTRICT

<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>



### BARRINGTON PARK DIST

<b>Residential EAV:</b>	<b>235,521,362</b>	<b>Residential EXT:</b>	<b>1,765,906.21</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>82,071,277</b>	<b>Commercial EXT:</b>	<b>615,358.94</b>
<b>Industrial EAV:</b>	<b>153,770</b>	<b>Industrial EXT:</b>	<b>1,152.95</b>
<b>RailRoad EAV:</b>	<b>1,135,306</b>	<b>RailRoad EXT:</b>	<b>8,512.37</b>
<b>Total EAV:</b>	<b>318,881,715</b>	<b>Total EXT:</b>	<b>2,390,930.47</b>
<b>New Property:</b>	<b>2,355,234</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	2,500.00	0.000369	0.005000	1,176.67
Bonds	2,472,901.58	0.363784		1,160,040.66
Corporate	730,000.00	0.107588	0.350000	343,078.46
IMRF	155,000.00	0.022846		72,851.72
Paving & Lighting	20,604.00	0.003038	0.005000	9,687.63
Recreation	1,316,194.00	0.193975	0.370000	618,550.81
Recreation for Handicapped/Special F	130,012.00	0.019127	0.040000	60,992.51
Social Security	175,000.00	0.025794		82,252.35
Tort judgement & liability insurance	90,000.00	0.013265		42,299.66
	<b>5,092,211.58</b>	<b>0.749786</b>		<b>2,390,930.47</b>



### BARRINGTON HILLS PARK DISTRICT

<b>Residential EAV:</b>	<b>63,403,684</b>	<b>Residential EXT:</b>	<b>27,834.22</b>
<b>Farm A EAV:</b>	<b>3,992,052</b>	<b>Farm A EXT:</b>	<b>1,752.51</b>
<b>Farm B EAV:</b>	<b>315,923</b>	<b>Farm B EXT:</b>	<b>138.69</b>
<b>Commercial EAV:</b>	<b>1,485,175</b>	<b>Commercial EXT:</b>	<b>651.99</b>
<b>Industrial EAV:</b>	<b>406,608</b>	<b>Industrial EXT:</b>	<b>178.50</b>
<b>RailRoad EAV:</b>	<b>257,859</b>	<b>RailRoad EXT:</b>	<b>113.20</b>
<b>Total EAV:</b>	<b>69,861,301</b>	<b>Total EXT:</b>	<b>30,669.11</b>
<b>New Property:</b>	<b>116,910</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	80,490.80	0.017561	0.350000	12,268.34
Recreation	120,736.20	0.026339	0.370000	18,400.77
	<b>201,227.00</b>	<b>0.043900</b>		<b>30,669.11</b>



### BUFFALO GROVE PARK DIST

<b>Residential EAV:</b>	<b>1,013,671,234</b>	<b>Residential EXT:</b>	<b>4,984,170.75</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>2,891.68</b>
<b>Commercial EAV:</b>	<b>195,736,874</b>	<b>Commercial EXT:</b>	<b>962,428.42</b>
<b>Industrial EAV:</b>	<b>3,257,236</b>	<b>Industrial EXT:</b>	<b>16,015.67</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>1,213,253,448</b>	<b>Total EXT:</b>	<b>5,965,506.52</b>
<b>New Property:</b>	<b>5,069,018</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>
Aquarium & Museum/Museum Mainte	300,000.00	0.016559	0.070000	200,902.64
Audit Tax	35,000.00	0.001631	0.005000	19,788.16
Bonds & Interest	1,653,536.59	0.098620		1,196,510.55
Corporate	2,700,000.00	0.148036	0.350000	1,796,051.87
IMRF	550,000.00	0.031892		386,930.79
Paving & Lighting	75,000.00	0.004318	0.005000	52,388.28
Recreation	1,925,000.00	0.104097	0.370000	1,262,960.44
Recreation for Handicapped/Special F	614,899.00	0.036276	0.040000	440,119.82
Social Security	360,000.00	0.019931		241,813.54
Tort judgement & liability insurance	530,000.00	0.030335		368,040.43
	<b>8,743,435.59</b>	<b>0.491695</b>		<b>5,965,506.52</b>



### DEERFIELD PARK DIST

<b>Residential EAV:</b>	<b>1,031,720,016</b>	<b>Residential EXT:</b>	<b>5,593,511.35</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>230,788,498</b>	<b>Commercial EXT:</b>	<b>1,251,229.07</b>
<b>Industrial EAV:</b>	<b>2,594,504</b>	<b>Industrial EXT:</b>	<b>14,066.21</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>1,265,103,018</b>	<b>Total EXT:</b>	<b>6,858,806.63</b>
<b>New Property:</b>	<b>12,688,804</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	24,000.00	0.001804	0.005000	22,822.46
Bonds & Interest	312,746.50	0.023795		301,031.26
Corporate	2,858,000.00	0.214824	0.350000	2,717,744.91
IMRF	429,000.00	0.032246		407,945.12
Recreation	2,606,000.00	0.195889	0.370000	2,478,197.65
Recreation for Handicapped/Special F	381,500.00	0.029020	0.040000	367,132.90
Social Security	427,000.00	0.032097		406,060.12
Tort judgement & liability insurance	166,000.00	0.012479		157,872.21
	<b>7,204,246.50</b>	<b>0.542154</b>		<b>6,858,806.63</b>



### FOSS PARK DIST

<b>Residential EAV:</b>	<b>102,921,624</b>	<b>Residential EXT:</b>	<b>861,672.18</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>14,918</b>	<b>Farm B EXT:</b>	<b>124.90</b>
<b>Commercial EAV:</b>	<b>56,491,136</b>	<b>Commercial EXT:</b>	<b>472,950.57</b>
<b>Industrial EAV:</b>	<b>56,654,934</b>	<b>Industrial EXT:</b>	<b>474,321.91</b>
<b>RailRoad EAV:</b>	<b>2,449,116</b>	<b>RailRoad EXT:</b>	<b>20,504.29</b>
<b>Total EAV:</b>	<b>218,531,728</b>	<b>Total EXT:</b>	<b>1,829,573.85</b>
<b>New Property:</b>	<b>88,673</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	15,000.00	0.005000	0.005000	10,926.59
Bonds & Interest	360,009.64	0.164741		360,011.35
Corporate	736,000.00	0.336794	0.350000	736,001.75
Police Protection/System	70,000.00	0.025000	0.025000	54,632.93
Recreation	660,000.00	0.302016	0.370000	660,000.78
Recreation for Handicapped/Special F	8,000.00	0.003661	0.040000	8,000.45
	<b>1,849,009.64</b>	<b>0.837212</b>		<b>1,829,573.85</b>



### GRANDWOOD PARK PARK DIST

<b>Residential EAV:</b>	<b>35,742,242</b>	<b>Residential EXT:</b>	<b>214,804.43</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>0</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>6,980,097</b>	<b>Commercial EXT:</b>	<b>41,949.13</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>42,722,339</b>	<b>Total EXT:</b>	<b>256,753.56</b>
<b>New Property:</b>	<b>54,477</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	2,200.00	0.004439	0.005000	1,896.44
Corporate	150,000.00	0.310716	0.350000	132,745.14
Paving & Lighting	2,200.00	0.004439	0.005000	1,896.44
Recreation	100,165.00	0.208140	0.370000	88,922.28
Recreation for Handicapped/Special F	20,000.00	0.040000	0.040000	17,088.94
Tort judgement & liability insurance	16,000.00	0.033248		14,204.32
	<b>290,565.00</b>	<b>0.600982</b>		<b>256,753.56</b>





### GURNEE PARK DIST

<b>Residential EAV:</b>	<b>687,215,517</b>	<b>Residential EXT:</b>	<b>3,466,136.37</b>
<b>Farm A EAV:</b>	<b>174,654</b>	<b>Farm A EXT:</b>	<b>880.91</b>
<b>Farm B EAV:</b>	<b>44,125</b>	<b>Farm B EXT:</b>	<b>222.56</b>
<b>Commercial EAV:</b>	<b>316,769,821</b>	<b>Commercial EXT:</b>	<b>1,597,704.62</b>
<b>Industrial EAV:</b>	<b>87,067,543</b>	<b>Industrial EXT:</b>	<b>439,146.05</b>
<b>RailRoad EAV:</b>	<b>1,217,680</b>	<b>RailRoad EXT:</b>	<b>6,141.66</b>
<b>Total EAV:</b>	<b>1,092,489,340</b>	<b>Total EXT:</b>	<b>5,510,232.17</b>
<b>New Property:</b>	<b>3,643,125</b>	<b>Annexations:</b>	<b>85,346</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	28,713.00	0.002629	0.005000	28,721.54
Bonds & Interest	977,640.03	0.089488		977,646.86
Corporate	2,197,615.00	0.190708	0.350000	2,083,464.57
IMRF	353,385.00	0.025846		282,364.79
Paving & Lighting	55,216.00	0.004711	0.005000	51,467.17
Recreation	1,159,546.00	0.101742	0.370000	1,111,520.50
Recreation for Handicapped/Special F	441,732.00	0.040000	0.040000	436,995.74
Social Security	331,299.00	0.029871		326,337.49
Tort judgement & liability insurance	231,909.00	0.019379		211,713.51
	<b>5,777,055.03</b>	<b>0.504374</b>		<b>5,510,232.17</b>



# GRAYSLAKE COMMUNITY PARK DIST

<b>Residential EAV:</b>	<b>455,050,217</b>	<b>Residential EXT:</b>	<b>2,294,122.01</b>
<b>Farm A EAV:</b>	<b>1,462,642</b>	<b>Farm A EXT:</b>	<b>7,373.87</b>
<b>Farm B EAV:</b>	<b>737,743</b>	<b>Farm B EXT:</b>	<b>3,719.31</b>
<b>Commercial EAV:</b>	<b>74,462,999</b>	<b>Commercial EXT:</b>	<b>375,402.98</b>
<b>Industrial EAV:</b>	<b>17,171,936</b>	<b>Industrial EXT:</b>	<b>86,571.80</b>
<b>RailRoad EAV:</b>	<b>700,478</b>	<b>RailRoad EXT:</b>	<b>3,531.44</b>
<b>Total EAV:</b>	<b>549,586,015</b>	<b>Total EXT:</b>	<b>2,770,721.41</b>
<b>New Property:</b>	<b>2,316,997</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	9,750.00	0.001775	0.005000	9,755.15
Bonds & Interest	504,145.15	0.091732		504,146.24
Corporate	1,026,495.00	0.177895	0.350000	977,686.04
IMRF	131,500.00	0.022790		125,250.65
Paving & Lighting	30,718.00	0.004762	0.005000	26,171.29
Recreation	758,129.00	0.131387	0.370000	722,084.58
Recreation for Handicapped/Special F	172,702.00	0.031425	0.040000	172,707.41
Social Security	145,000.00	0.025045		137,643.82
Tort judgement & liability insurance	100,028.00	0.017336		95,276.23
	<b>2,878,467.15</b>	<b>0.504147</b>		<b>2,770,721.41</b>



### PARK DISTRICT OF HIGHLAND PARK

<b>Residential EAV:</b>	<b>2,129,592,281</b>	<b>Residential EXT:</b>	<b>11,260,517.31</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>6.65</b>
<b>Commercial EAV:</b>	<b>212,302,541</b>	<b>Commercial EXT:</b>	<b>1,122,579.41</b>
<b>Industrial EAV:</b>	<b>472,885</b>	<b>Industrial EXT:</b>	<b>2,500.45</b>
<b>RailRoad EAV:</b>	<b>1,899,166</b>	<b>RailRoad EXT:</b>	<b>10,042.11</b>
<b>Total EAV:</b>	<b>2,344,268,130</b>	<b>Total EXT:</b>	<b>12,395,645.93</b>
<b>New Property:</b>	<b>9,229,645</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	1,499,741.28	0.063975		1,499,745.54
Corporate	5,100,000.00	0.215419	0.350000	5,049,998.96
Recreation	5,150,000.00	0.209370	0.370000	4,908,194.18
Recreation for Handicapped/Special F	954,000.00	0.040000	0.040000	937,707.25
	<b>12,703,741.28</b>	<b>0.528764</b>		<b>12,395,645.93</b>



# LAKE BARRINGTON-COUNTRYSIDE PARK DIST

<b>Residential EAV:</b>	<b>242,701,202</b>	<b>Residential EXT:</b>	<b>71,288.62</b>
<b>Farm A EAV:</b>	<b>197,724</b>	<b>Farm A EXT:</b>	<b>58.08</b>
<b>Farm B EAV:</b>	<b>38,037</b>	<b>Farm B EXT:</b>	<b>11.17</b>
<b>Commercial EAV:</b>	<b>10,589,471</b>	<b>Commercial EXT:</b>	<b>3,110.45</b>
<b>Industrial EAV:</b>	<b>19,571,533</b>	<b>Industrial EXT:</b>	<b>5,748.75</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>273,097,967</b>	<b>Total EXT:</b>	<b>80,217.07</b>
<b>New Property:</b>	<b>280,904</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	83,500.00	0.029373	0.350000	80,217.07
	<b>83,500.00</b>	<b>0.029373</b>		<b>80,217.07</b>



Tax Year: 2016

PTAX 254

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## LONG GROVE PARK DISTRICT

<b>Residential EAV:</b>	<b>539,565,371</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>5,760,997</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>701,841</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>30,969,236</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>	<hr/> <b>576,997,445</b>	<b>Total EXT:</b>	<hr/> <b>0.00</b>
<b>New Property:</b>	<b>2,604,311</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>



### LAKE BLUFF PARK DIST

<b>Residential EAV:</b>	<b>544,235,890</b>	<b>Residential EXT:</b>	<b>2,619,472.62</b>
<b>Farm A EAV:</b>	<b>4,479,329</b>	<b>Farm A EXT:</b>	<b>21,559.55</b>
<b>Farm B EAV:</b>	<b>234,305</b>	<b>Farm B EXT:</b>	<b>1,127.74</b>
<b>Commercial EAV:</b>	<b>55,196,376</b>	<b>Commercial EXT:</b>	<b>265,666.78</b>
<b>Industrial EAV:</b>	<b>20,287,078</b>	<b>Industrial EXT:</b>	<b>97,644.14</b>
<b>RailRoad EAV:</b>	<b>1,580,810</b>	<b>RailRoad EXT:</b>	<b>7,608.63</b>
<b>Total EAV:</b>	<b>626,013,788</b>	<b>Total EXT:</b>	<b>3,013,079.46</b>
<b>New Property:</b>	<b>7,887,712</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	20,000.00	0.003195	0.005000	20,001.14
Bonds & Interest	623,474.09	0.099595		623,478.43
Corporate	832,000.00	0.132905	0.350000	832,003.62
IMRF	180,000.00	0.028754		180,004.00
Recreation	780,000.00	0.124598	0.370000	780,000.66
Recreation for Handicapped/Special F	237,580.00	0.037952	0.040000	237,584.75
Social Security	190,000.00	0.030351		190,001.44
Tort judgement & liability insurance	150,000.00	0.023962		150,005.42
	<b>3,013,054.09</b>	<b>0.481312</b>		<b>3,013,079.46</b>



### LINDENHURST PARK DISTRICT

<b>Residential EAV:</b>	<b>294,373,854</b>	<b>Residential EXT:</b>	<b>1,347,513.98</b>
<b>Farm A EAV:</b>	<b>587,560</b>	<b>Farm A EXT:</b>	<b>2,689.59</b>
<b>Farm B EAV:</b>	<b>73,100</b>	<b>Farm B EXT:</b>	<b>334.62</b>
<b>Commercial EAV:</b>	<b>29,714,325</b>	<b>Commercial EXT:</b>	<b>136,019.11</b>
<b>Industrial EAV:</b>	<b>1,334,376</b>	<b>Industrial EXT:</b>	<b>6,108.19</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>326,083,215</b>	<b>Total EXT:</b>	<b>1,492,665.49</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>
Audit Tax	5,076.00	0.001534	0.005000	5,002.12
Bonds & Interest	353,500.00	0.108408		353,500.29
Corporate	614,926.00	0.180936	0.350000	590,001.93
IMRF	66,950.00	0.020532		66,951.41
Recreation	265,266.00	0.078201	0.370000	255,000.33
Recreation for Handicapped/Special F	132,532.00	0.040000	0.040000	130,433.29
Social Security	54,540.00	0.016714		54,501.55
Tort judgement & liability insurance	40,525.00	0.011431		37,274.57
	<b>1,533,315.00</b>	<b>0.457756</b>		<b>1,492,665.49</b>



### MUNDELEIN PARK AND REC DIST

<b>Residential EAV:</b>	<b>695,447,400</b>	<b>Residential EXT:</b>	<b>3,326,147.64</b>
<b>Farm A EAV:</b>	<b>812,989</b>	<b>Farm A EXT:</b>	<b>3,886.94</b>
<b>Farm B EAV:</b>	<b>198,998</b>	<b>Farm B EXT:</b>	<b>951.42</b>
<b>Commercial EAV:</b>	<b>136,411,908</b>	<b>Commercial EXT:</b>	<b>652,192.15</b>
<b>Industrial EAV:</b>	<b>68,657,157</b>	<b>Industrial EXT:</b>	<b>328,253.30</b>
<b>RailRoad EAV:</b>	<b>1,968,851</b>	<b>RailRoad EXT:</b>	<b>9,413.18</b>
<b>Total EAV:</b>	<b>903,497,303</b>	<b>Total EXT:</b>	<b>4,320,844.63</b>
<b>New Property:</b>	<b>4,656,598</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>
Audit Tax	15,000.00	0.001660	0.005000	14,998.06
Bonds Issued After 2010-01-11	111,862.32	0.012382		111,871.04
Corporate	1,750,000.00	0.193631	0.350000	1,749,450.86
IMRF	385,000.00	0.042599		384,880.82
Police Protection/System	50,000.00	0.005533	0.025000	49,990.51
Recreation	1,000,000.00	0.110647	0.370000	999,692.66
Recreation for Handicapped/Special F	200,000.00	0.018816	0.040000	170,002.05
Social Security	260,000.00	0.028769		259,927.14
Tort judgement & liability insurance	192,000.00	0.021244		191,938.97
	<b>3,963,862.32</b>	<b>0.435281</b>		<b>3,932,752.11</b>

#### Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2010-01-11	388,087.45	0.042824	906,250,055	388,092.52

District Total: **4,320,844.63**





### ROUND LAKE AREA PARK DIST

<b>Residential EAV:</b>	<b>604,617,943</b>	<b>Residential EXT:</b>	<b>4,757,369.78</b>
<b>Farm A EAV:</b>	<b>1,911,135</b>	<b>Farm A EXT:</b>	<b>15,037.56</b>
<b>Farm B EAV:</b>	<b>463,419</b>	<b>Farm B EXT:</b>	<b>3,646.36</b>
<b>Commercial EAV:</b>	<b>111,198,155</b>	<b>Commercial EXT:</b>	<b>874,950.45</b>
<b>Industrial EAV:</b>	<b>28,606,406</b>	<b>Industrial EXT:</b>	<b>225,086.36</b>
<b>RailRoad EAV:</b>	<b>114,905</b>	<b>RailRoad EXT:</b>	<b>904.12</b>
<b>Total EAV:</b>	<b>746,911,963</b>	<b>Total EXT:</b>	<b>5,876,994.63</b>
<b>New Property:</b>	<b>5,660,311</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>
Aquarium & Museum/Museum Mainte	258,935.00	0.034668	0.070000	258,939.44
Audit Tax	10,500.00	0.001406	0.005000	10,501.58
Bonds & Interest	910,924.24	0.121959		910,926.36
Corporate	2,015,000.00	0.269778	0.350000	2,015,004.16
IMRF	321,280.00	0.043015		321,284.18
Paving & Lighting	39,645.00	0.005000	0.005000	37,345.60
Police Protection/System	153,000.00	0.020485	0.025000	153,004.92
Recreation	1,487,490.00	0.199152	0.370000	1,487,490.11
Recreation for Handicapped/Special F	288,205.00	0.038587	0.040000	288,210.92
Social Security	199,995.00	0.026777		200,000.62
Tort judgement & liability insurance	194,285.00	0.026012		194,286.74
	<b>5,879,259.24</b>	<b>0.786839</b>		<b>5,876,994.63</b>



### VERNON HILLS PARK DIST

<b>Residential EAV:</b>	<b>800,235,469</b>	<b>Residential EXT:</b>	<b>3,356,515.66</b>
<b>Farm A EAV:</b>	<b>43,218</b>	<b>Farm A EXT:</b>	<b>181.27</b>
<b>Farm B EAV:</b>	<b>19,682</b>	<b>Farm B EXT:</b>	<b>82.55</b>
<b>Commercial EAV:</b>	<b>352,785,757</b>	<b>Commercial EXT:</b>	<b>1,479,728.11</b>
<b>Industrial EAV:</b>	<b>630,956</b>	<b>Industrial EXT:</b>	<b>2,646.49</b>
<b>RailRoad EAV:</b>	<b>353,554</b>	<b>RailRoad EXT:</b>	<b>1,482.95</b>
<b>Total EAV:</b>	<b>1,154,068,636</b>	<b>Total EXT:</b>	<b>4,840,637.03</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>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	100.00	0.000000	0.005000	0.00
Bonds & Interest	1,025,311.13	0.088844		1,025,320.74
Corporate	2,369,400.00	0.193019	0.350000	2,227,571.74
IMRF	100.00	0.000000		0.00
Paving & Lighting	100.00	0.000000	0.005000	0.00
Police Protection/System	100.00	0.000000	0.025000	0.00
Recreation	1,400,000.00	0.114095	0.370000	1,316,734.61
Recreation for Handicapped/Special F	271,000.00	0.023483	0.040000	271,009.94
Social Security	100.00	0.000000		0.00
Tort judgement & liability insurance	100.00	0.000000		0.00
	<b>5,066,311.13</b>	<b>0.419441</b>		<b>4,840,637.03</b>



### WAUCONDA PARK DIST

<b>Residential EAV:</b>	<b>280,449,983</b>	<b>Residential EXT:</b>	<b>1,307,530.73</b>
<b>Farm A EAV:</b>	<b>172,911</b>	<b>Farm A EXT:</b>	<b>806.16</b>
<b>Farm B EAV:</b>	<b>40,115</b>	<b>Farm B EXT:</b>	<b>187.03</b>
<b>Commercial EAV:</b>	<b>38,039,872</b>	<b>Commercial EXT:</b>	<b>177,351.77</b>
<b>Industrial EAV:</b>	<b>41,062,227</b>	<b>Industrial EXT:</b>	<b>191,442.78</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>359,765,108</b>	<b>Total EXT:</b>	<b>1,677,318.47</b>
<b>New Property:</b>	<b>213,505</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	16,402.00	0.004335	0.005000	15,595.82
Bonds & Interest	202,756.13	0.056358		202,756.42
Corporate	689,080.00	0.182092	0.350000	655,103.48
IMRF	74,911.00	0.019796		71,219.10
Paving & Lighting	16,402.00	0.004335	0.005000	15,595.82
Recreation	399,702.00	0.105622	0.370000	379,991.10
Recreation for Handicapped/Special F	141,246.00	0.039261	0.040000	141,247.38
Social Security	74,911.00	0.019796		71,219.10
Tort judgement & liability insurance	131,051.00	0.034631		124,590.25
	<b>1,746,461.13</b>	<b>0.466226</b>		<b>1,677,318.47</b>



### WHEELING PARK DIST

<b>Residential EAV:</b>	<b>5,979,041</b>	<b>Residential EXT:</b>	<b>48,070.06</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>63,834,562</b>	<b>Commercial EXT:</b>	<b>513,214.56</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>69,813,603</b>	<b>Total EXT:</b>	<b>561,284.62</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>
Aquarium & Museum/Museum Mainte	41,329.00	0.004051	0.070000	2,828.15
Audit Tax	36,409.00	0.003447	0.005000	2,406.47
Bonds	1,315,109.85	0.128849		89,954.13
Corporate	3,195,452.00	0.288378	0.350000	201,327.07
IMRF	364,091.00	0.035673		24,904.61
Paving & Lighting	8,856.00	0.000117	0.005000	81.68
Police Protection/System	34,441.00	0.003375	0.025000	2,356.21
Recreation	2,345,928.00	0.229845	0.370000	160,463.08
Recreation for Handicapped/Special F	423,500.00	0.034075	0.040000	23,788.99
Social Security	385,740.00	0.037794		26,385.35
Tort judgement & liability insurance	391,644.00	0.038372		26,788.88
	<b>8,542,499.85</b>	<b>0.803976</b>		<b>561,284.62</b>



### WAUKEGAN PARK DIST

<b>Residential EAV:</b>	<b>581,356,736</b>	<b>Residential EXT:</b>	<b>5,970,016.27</b>
<b>Farm A EAV:</b>	<b>2,298,600</b>	<b>Farm A EXT:</b>	<b>23,604.58</b>
<b>Farm B EAV:</b>	<b>428,741</b>	<b>Farm B EXT:</b>	<b>4,402.79</b>
<b>Commercial EAV:</b>	<b>265,282,012</b>	<b>Commercial EXT:</b>	<b>2,724,210.16</b>
<b>Industrial EAV:</b>	<b>159,100,326</b>	<b>Industrial EXT:</b>	<b>1,633,818.75</b>
<b>RailRoad EAV:</b>	<b>4,499,112</b>	<b>RailRoad EXT:</b>	<b>46,201.88</b>
<b>Total EAV:</b>	<b>1,012,965,527</b>	<b>Total EXT:</b>	<b>10,402,254.43</b>
<b>New Property:</b>	<b>5,358,473</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>
Aquarium & Museum/Museum Mainte	373,000.00	0.036823	0.070000	373,004.30
Audit Tax	52,000.00	0.004324	0.005000	43,800.63
Bonds & Interest	1,411,091.20	0.139303		1,411,091.37
Corporate	3,550,000.00	0.350000	0.350000	3,545,379.34
IMRF	250,000.00	0.022981		232,789.61
Paving & Lighting	52,000.00	0.005000	0.005000	50,648.28
Police Protection/System	160,000.00	0.015796	0.025000	160,008.03
Recreation	3,585,000.00	0.352174	0.370000	3,567,401.22
Recreation for Handicapped/Special F	418,000.00	0.040000	0.040000	405,186.21
Social Security	265,000.00	0.026161		265,001.91
Tort judgement & liability insurance	353,000.00	0.034349		347,943.53
	<b>10,469,091.20</b>	<b>1.026911</b>		<b>10,402,254.43</b>



### WILDWOOD PARK DIST

<b>Residential EAV:</b>	<b>79,036,808</b>	<b>Residential EXT:</b>	<b>398,768.36</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>8,131,672</b>	<b>Commercial EXT:</b>	<b>41,027.13</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>87,168,480</b>	<b>Total EXT:</b>	<b>439,795.49</b>
<b>New Property:</b>	<b>243,485</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	4,128.00	0.004632	0.005000	4,037.64
Corporate	264,183.00	0.296425	0.350000	258,389.17
Paving & Lighting	4,128.00	0.004632	0.005000	4,037.64
Recreation	127,438.00	0.142992	0.370000	124,643.95
Recreation for Handicapped/Special F	33,022.00	0.037883	0.040000	33,022.04
Tort judgement & liability insurance	16,016.00	0.017971		15,665.05
	<b>448,915.00</b>	<b>0.504535</b>		<b>439,795.49</b>



### ZION PARK DIST

<b>Residential EAV:</b>	<b>160,824,012</b>	<b>Residential EXT:</b>	<b>1,907,966.21</b>
<b>Farm A EAV:</b>	<b>312,910</b>	<b>Farm A EXT:</b>	<b>3,712.27</b>
<b>Farm B EAV:</b>	<b>92,877</b>	<b>Farm B EXT:</b>	<b>1,101.86</b>
<b>Commercial EAV:</b>	<b>66,455,099</b>	<b>Commercial EXT:</b>	<b>788,402.69</b>
<b>Industrial EAV:</b>	<b>27,637,563</b>	<b>Industrial EXT:</b>	<b>327,883.48</b>
<b>RailRoad EAV:</b>	<b>655,560</b>	<b>RailRoad EXT:</b>	<b>7,777.36</b>
<b>Total EAV:</b>	<b>255,978,021</b>	<b>Total EXT:</b>	<b>3,036,843.87</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>
Aquarium & Museum/Museum Mainte	57,500.00	0.022000	0.070000	56,315.16
Audit Tax	13,250.00	0.005000	0.005000	12,798.90
Bonds & Interest	579,372.63	0.226337		579,372.97
Corporate	916,000.00	0.350000	0.350000	895,923.07
IMRF	160,000.00	0.057547		147,307.67
Paving & Lighting	13,250.00	0.005000	0.005000	12,798.90
Police Protection/System	63,000.00	0.022111	0.025000	56,599.30
Recreation	968,000.00	0.370000	0.370000	947,118.68
Recreation for Handicapped/Special F	5,000.00	0.001954	0.040000	5,001.81
Social Security	160,000.00	0.057547		147,307.67
Tort judgement & liability insurance	191,000.00	0.068873		176,299.74
	<b>3,126,372.63</b>	<b>1.186369</b>		<b>3,036,843.87</b>



## DEL MAR WOODS SAN DIST

<b>Residential EAV:</b>	<b>13,708,514</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>13,708,514</b>	<b>Total EXT:</b>	<b>0.00</b>
<b>New Property:</b>	<b>92,748</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>





Tax Year: 2016

PTAX 254

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## FOX LAKE HILLS SAN DIST

<b>Residential EAV:</b>	<b>48,808,417</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>216,731</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>49,025,148</b>	<b>Total EXT:</b>	<b>0.00</b>
<b>New Property:</b>	<b>130,774</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>



# NORTHERN MORaine WASTEWATER RECLAMATION

<b>Residential EAV:</b>	<b>97,337,295</b>	<b>Residential EXT:</b>	<b>56,486.78</b>
<b>Farm A EAV:</b>	<b>300,565</b>	<b>Farm A EXT:</b>	<b>174.42</b>
<b>Farm B EAV:</b>	<b>56,227</b>	<b>Farm B EXT:</b>	<b>32.63</b>
<b>Commercial EAV:</b>	<b>15,721,898</b>	<b>Commercial EXT:</b>	<b>9,123.73</b>
<b>Industrial EAV:</b>	<b>3,560,261</b>	<b>Industrial EXT:</b>	<b>2,066.09</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>116,976,246</b>	<b>Total EXT:</b>	<b>67,883.65</b>
<b>New Property:</b>	<b>841,806</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	7,431.25	0.002819	0.005000	3,297.56
Corporate	58,337.88	0.022124	0.250000	25,879.82
Tort judgement & liability insurance	87,250.00	0.033089		38,706.27
	<b>153,019.13</b>	<b>0.058032</b>		<b>67,883.65</b>



### LAKES REGION SAN DIST

<b>Residential EAV:</b>	<b>446,915,135</b>	<b>Residential EXT:</b>	<b>1,054,894.02</b>
<b>Farm A EAV:</b>	<b>1,963,840</b>	<b>Farm A EXT:</b>	<b>4,635.43</b>
<b>Farm B EAV:</b>	<b>431,243</b>	<b>Farm B EXT:</b>	<b>1,017.90</b>
<b>Commercial EAV:</b>	<b>39,209,242</b>	<b>Commercial EXT:</b>	<b>92,549.10</b>
<b>Industrial EAV:</b>	<b>22,710,609</b>	<b>Industrial EXT:</b>	<b>53,605.89</b>
<b>RailRoad EAV:</b>	<b>159,099</b>	<b>RailRoad EXT:</b>	<b>375.54</b>
<b>Total EAV:</b>	<b>511,389,168</b>	<b>Total EXT:</b>	<b>1,207,077.88</b>
<b>New Property:</b>	<b>6,684,475</b>	<b>Annexations:</b>	<b>129,115</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	1,500,000.00	0.236039	0.250000	1,207,077.88
	<b>1,500,000.00</b>	<b>0.236039</b>		<b>1,207,077.88</b>



### LINDENHURST SAN DIST

<b>Residential EAV:</b>	<b>288,965,358</b>	<b>Residential EXT:</b>	<b>144,540.48</b>
<b>Farm A EAV:</b>	<b>235,284</b>	<b>Farm A EXT:</b>	<b>117.69</b>
<b>Farm B EAV:</b>	<b>43,012</b>	<b>Farm B EXT:</b>	<b>21.51</b>
<b>Commercial EAV:</b>	<b>28,198,084</b>	<b>Commercial EXT:</b>	<b>14,104.68</b>
<b>Industrial EAV:</b>	<b>1,334,376</b>	<b>Industrial EXT:</b>	<b>667.45</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>318,776,114</b>	<b>Total EXT:</b>	<b>159,451.81</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	166,095.00	0.050020	0.250000	159,451.81
	<b>166,095.00</b>	<b>0.050020</b>		<b>159,451.81</b>



# NORTH SHORE WATER RECLAMATION DISTRICT

<b>Residential EAV:</b>	<b>6,310,997,285</b>	<b>Residential EXT:</b>	<b>9,893,371.78</b>
<b>Farm A EAV:</b>	<b>10,133,927</b>	<b>Farm A EXT:</b>	<b>15,886.35</b>
<b>Farm B EAV:</b>	<b>705,807</b>	<b>Farm B EXT:</b>	<b>1,106.45</b>
<b>Commercial EAV:</b>	<b>1,168,829,194</b>	<b>Commercial EXT:</b>	<b>1,832,303.40</b>
<b>Industrial EAV:</b>	<b>503,518,356</b>	<b>Industrial EXT:</b>	<b>789,335.52</b>
<b>RailRoad EAV:</b>	<b>17,591,603</b>	<b>RailRoad EXT:</b>	<b>27,577.30</b>
<b>Total EAV:</b>	<b>8,011,776,172</b>	<b>Total EXT:</b>	<b>12,559,580.80</b>
<b>New Property:</b>	<b>48,228,274</b>	<b>Annexations:</b>	<b>688,512</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	12,559,508.00	0.156764	0.350000	12,559,580.80
	<b>12,559,508.00</b>	<b>0.156764</b>		<b>12,559,580.80</b>



Tax Year: 2016

PTAX 254

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## ROUND LAKE SAN DIST

<b>Residential EAV:</b>	<b>453,637,189</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>58,249</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>2,967</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>68,463,131</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>8,874,328</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>6,629</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>531,042,493</b>	<b>Total EXT:</b>	<b>0.00</b>
<b>New Property:</b>	<b>4,441,650</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>



### CEN LK COUNTY JOINT ACTION WATER AGENCY

<b>Residential EAV:</b>	<b>5,620,219,573</b>	<b>Residential EXT:</b>	<b>2,572,145.58</b>
<b>Farm A EAV:</b>	<b>9,598,960</b>	<b>Farm A EXT:</b>	<b>4,392.48</b>
<b>Farm B EAV:</b>	<b>1,905,907</b>	<b>Farm B EXT:</b>	<b>872.14</b>
<b>Commercial EAV:</b>	<b>1,353,607,143</b>	<b>Commercial EXT:</b>	<b>619,410.63</b>
<b>Industrial EAV:</b>	<b>369,666,765</b>	<b>Industrial EXT:</b>	<b>169,159.51</b>
<b>RailRoad EAV:</b>	<b>8,117,459</b>	<b>RailRoad EXT:</b>	<b>3,714.55</b>
<b>Total EAV:</b>	<b>7,363,115,807</b>	<b>Total EXT:</b>	<b>3,369,694.89</b>
<b>New Property:</b>	<b>43,773,574</b>	<b>Annexations:</b>	<b>325,434</b>
<b>Recovered TIF:</b>	<b>1,648,624</b>	<b>Disconnections:</b>	<b>0</b>

#### Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2014-12-01	3,369,663.00	0.045760	7,363,843,727	3,369,694.89

District Total: **3,369,694.89**