



PTAX 251

Tax Year: 2017

State of Illinois
County of Lake

County Clerk Carla N. Wyckoff



COUNTY OF LAKE

Residential EAV:	20,878,953,110	Residential EXT:	131,927,117.43
Farm A EAV:	122,933,743	Farm A EXT:	776,777.19
Farm B EAV:	24,149,959	Farm B EXT:	152,595.51
Commercial EAV:	3,929,059,353	Commercial EXT:	24,826,411.17
Industrial EAV:	1,015,701,290	Industrial EXT:	6,417,876.54
RailRoad EAV:	34,266,936	RailRoad EXT:	216,521.30
Total EAV:	26,005,064,391	Total EXT:	164,317,299.14
New Property:	144,191,151	Annexations:	0
Recovered TIF:	18,066,098	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	80,188,079.00	0.308322		80,179,334.63
County Highway	14,943,515.00	0.057458	0.200000	14,941,989.90
Detention (Youth) Home	1,000,000.00	0.003846	0.100000	1,000,154.78
Federal Aid Matching	8,260,216.00	0.031761	0.050000	8,259,468.50
Health Department	16,905,339.00	0.065001	0.150000	16,903,551.90
IMRF	18,046,230.00	0.069389		18,044,654.13
Joint/County Bridge	3,903,221.00	0.015008	0.250000	3,902,840.06
Nursing Home	1,705,615.00	0.006558	0.100000	1,705,412.12
Social Security	10,000,000.00	0.038451		9,999,207.31
Stormwater Mgmt.	1,000,000.00	0.003846	0.200000	1,000,154.78
TB Sanitarium	300,000.00	0.001154	0.150000	300,098.44
Tort judgement & liability insurance	5,200,000.00	0.019995		5,199,712.62
Veteran's Assistance	250,000.00	0.000962	0.040000	250,168.72
	161,702,215.00	0.621751		161,686,747.89

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	50,472,990	50,000.00	0.099063	50,000.06
SSA CTY16	724,161,975	2,580,550.00	0.356350	2,580,551.20
	2,630,550.00			2,630,551.26

Funds + AV SSAs: **164,317,299.14**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA CTY12	15,149,013	34,400.00	34,400.00
SSA CTY13	6,083,128	227,608.20	227,608.20
SSA CTY14	852,387	13,925.00	13,925.00
SSA CTY17	23,983,698	56,640.00	56,640.00
SSA NLFPA	123,227,297	164,919.60	164,919.60
			497,492.80
			164,814,791.95

District Total: **164,814,791.95**



VIL OF ANTIOCH

Residential EAV:	260,445,056	Residential EXT:	2,728,201.03
Farm A EAV:	413,234	Farm A EXT:	4,328.69
Farm B EAV:	241,669	Farm B EXT:	2,531.52
Commercial EAV:	49,774,348	Commercial EXT:	521,393.76
Industrial EAV:	9,865,816	Industrial EXT:	103,345.90
RailRoad EAV:	534,769	RailRoad EXT:	5,601.79
Total EAV:	321,274,892	Total EXT:	3,365,402.69
New Property:	653,095	Annexations:	479,416
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	10,000.00	0.003038		9,760.33
Civil Defense/ES&DA	2,000.00	0.000608	0.050000	1,953.35
Corporate	1,257,381.00	0.381945	0.437500	1,227,093.39
IMRF	125,000.00	0.037971		121,991.29
Police Pension	1,609,082.00	0.500843		1,609,082.81
Police Protection/System	250,000.00	0.063875	0.600000	205,214.34
Social Security	125,000.00	0.037971		121,991.29
Tort judgement & liability insurance	70,000.00	0.021264		68,315.89
	3,448,463.00	1.047515		3,365,402.69

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA ANT01	23,104,858	925,251.96	925,251.96
SSA ANT02	24,710,008	1,170,488.16	1,170,488.16
			2,095,740.12
			District Total: 5,461,142.81



Tax Year: 2017

PTAX 251

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VIL OF ARLINGTON HEIGHTS

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



VIL OF BARRINGTON

Residential EAV:	214,123,035	Residential EXT:	1,275,748.72
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	80,177,260	Commercial EXT:	477,697.49
Industrial EAV:	120,996	Industrial EXT:	720.90
RailRoad EAV:	972,963	RailRoad EXT:	5,796.93
Total EAV:	295,394,254	Total EXT:	1,759,964.04
New Property:	1,369,935	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	350,000.00	0.055066	0.250000	162,661.80
Audit Tax	10,000.00	0.001572		4,643.60
Bonds & Interest	428,593.50	0.069326		204,785.02
Corporate	420,000.00	0.066055	0.437500	195,122.67
Crossing Guards	50,000.00	0.007868	0.020000	23,241.62
Fire Protection	350,000.00	0.055066	0.600000	162,661.80
Firefighter Pension (PTELL)	260,000.00	0.040908		120,839.88
Firefighter Pension (non-PTELL)	42,654.00	0.006900		20,382.20
IMRF	200,000.00	0.031468		92,954.66
Police Pension	1,030,000.00	0.162129		478,919.75
Police Protection/System	350,000.00	0.055066	0.600000	162,661.80
Social Security	200,000.00	0.031468		92,954.66
	3,691,247.50	0.582892		1,721,829.46

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	6,165,451	21,000.00	0.099499	6,134.56
SSA BARR3	14,560,221	32,000.00	0.219777	32,000.02
		53,000.00		38,134.58

Funds + AV SSAs:	1,759,964.04
District Total:	1,759,964.04



VIL OF BARRINGTON HILLS

Residential EAV:	75,870,151	Residential EXT:	782,114.28
Farm A EAV:	4,148,537	Farm A EXT:	42,765.57
Farm B EAV:	324,941	Farm B EXT:	3,349.68
Commercial EAV:	1,677,020	Commercial EXT:	17,287.71
Industrial EAV:	422,547	Industrial EXT:	4,355.86
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	82,443,196	Total EXT:	849,873.10
New Property:	125,590	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	51,350.00	0.009998		8,242.67
Bonds	261,085.00	0.050829		41,905.05
Corporate	767,518.00	0.149421		123,187.45
Crossing Guards	2,400.00	0.000468		385.83
Police Pension	757,001.00	0.147373		121,499.01
Police Protection/System	1,721,786.00	0.335197		276,347.12
Social Security	173,000.00	0.033680		27,766.87
Street & Bridge	1,471,000.00	0.286376		236,097.53
Street Lighting	2,700.00	0.000526		433.65
Tort judgement & liability insurance	87,275.00	0.016991		14,007.92
Unemployment Insurance (Ill.)	13,000.00	0.000000		0.00
	5,308,115.00	1.030859		849,873.10
			District Total:	849,873.10



VIL OF BEACH PARK

Residential EAV:	183,849,489	Residential EXT:	0.00
Farm A EAV:	364,114	Farm A EXT:	0.00
Farm B EAV:	80,284	Farm B EXT:	0.00
Commercial EAV:	14,837,796	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	540,018	RailRoad EXT:	0.00
Total EAV:	199,671,701	Total EXT:	0.00
New Property:	175,313	Annexations:	0
Recovered TIF:	0	Disconnections:	0

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA BPK10	312,727	6,629.16	6,629.16
SSA BPK11	123,272	7,634.76	7,634.76
SSA BPK12	1,114,740	33,048.00	33,048.00
SSA BPRK3	142,237	2,514.51	2,514.51
SSA BPRK4	174,127	1,612.99	1,612.99
SSA BPRK5	109,923	1,499.50	1,499.50
SSA BPRK6	54,636,276	114,800.00	114,800.00
SSA BPRK7	47,498	1,200.50	1,200.50
SSA BPRK8	36,638	883.50	883.50
SSA BPRK9	224,362	5,755.00	5,755.00
			175,577.92
		District Total:	175,577.92



VIL OF BANNOCKBURN

Residential EAV:	88,575,518	Residential EXT:	506,964.53
Farm A EAV:	773,291	Farm A EXT:	4,425.95
Farm B EAV:	41,156	Farm B EXT:	235.56
Commercial EAV:	66,392,134	Commercial EXT:	379,997.28
Industrial EAV:	1,035,052	Industrial EXT:	5,924.15
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	156,817,151	Total EXT:	897,547.47
New Property:	806,312	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	26,100.00	0.016323		25,597.26
Corporate	293,600.00	0.183612		287,935.11
Police Protection/System	462,500.00	0.289237		453,573.22
Street & Bridge	70,300.00	0.043965		68,944.66
Tort judgement & liability insurance	52,000.00	0.032520		50,996.94
	904,500.00	0.565657		887,047.19

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	12,723,542	1,995.00	0.015680	1,995.05
SSA BBN02	25,676,179	8,505.00	0.033125	8,505.23
		10,500.00		10,500.28

Funds + AV SSAs: **897,547.47**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA BBN16	2,341,373	37,178.45	37,178.45
SSA BBN17	760,050	18,468.63	18,468.63
			55,647.08

District Total: **953,194.55**



VIL OF BUFFALO GROVE

Residential EAV:	1,061,942,361	Residential EXT:	9,644,167.60
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	588,578	Farm B EXT:	5,345.25
Commercial EAV:	260,947,966	Commercial EXT:	2,369,832.88
Industrial EAV:	3,900,196	Industrial EXT:	35,420.14
RailRoad EAV:	40,153	RailRoad EXT:	364.65
Total EAV:	1,327,419,254	Total EXT:	12,055,130.52
New Property:	3,184,667	Annexations:	69,628
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,030,263.76	0.058196		772,504.91
Corporate	8,904,843.00	0.502997		6,676,879.03
Firemen's Pension	1,897,942.00	0.107207		1,423,086.36
IMRF	1,010,094.00	0.057056		757,372.33
Police Pension	2,673,256.00	0.151002		2,004,429.62
Social Security	561,245.00	0.031705		420,858.27
	16,077,643.76	0.908163		12,055,130.52
			District Total:	12,055,130.52



VIL OF DEERFIELD

Residential EAV:	1,089,811,169	Residential EXT:	9,083,803.28
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	227,881,455	Commercial EXT:	1,899,375.98
Industrial EAV:	2,627,067	Industrial EXT:	21,896.42
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,320,319,691	Total EXT:	11,005,075.68
New Property:	18,737,711	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds Issued After 2016-09-06	435,903.37	0.029721		392,412.22
Corporate	3,535,997.00	0.239432		3,161,267.84
Library	4,279,340.00	0.289827		3,826,642.95
	8,251,240.37	0.558980		7,380,323.01

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2016-09-06	3,322,668.96	0.224768	1,320,430,244	2,967,904.65
Library Bonds Issued Before 2016-	734,857.06	0.049745	1,320,430,244	656,848.02

District Total: **11,005,075.68**



VIL OF DEER PARK

Residential EAV:	194,591,594	Residential EXT:	1,555,999.78
Farm A EAV:	537,889	Farm A EXT:	4,301.09
Farm B EAV:	11,462	Farm B EXT:	91.65
Commercial EAV:	62,529,536	Commercial EXT:	500,000.76
Industrial EAV:	271,918	Industrial EXT:	2,174.32
RailRoad EAV:	34,678	RailRoad EXT:	277.29
Total EAV:	257,977,077	Total EXT:	2,062,844.89
New Property:	237,575	Annexations:	0
Recovered TIF:	0	Disconnections:	0

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA DPK10	9,056,342	26,487.25	0.292472	26,487.26
SSA DRPK2	26,517,774	506,275.12	1.909192	506,275.22
SSA DRPK3	16,552,102	720,478.45	4.352792	720,478.57
SSA DRPK4	9,052,026	240,026.50	2.651633	240,026.51
SSA DRPK5	25,546,159	103,714.37	0.405989	103,714.60
SSA DRPK6	16,552,102	126,502.50	0.764269	126,502.58
SSA DRPK7	9,056,342	274,252.87	3.028297	274,252.93
SSA DRPK8	24,259,181	28,153.75	0.116054	28,153.75
SSA DRPK9	15,710,636	36,953.37	0.235213	36,953.46
	2,062,844.18			2,062,844.88
			Funds + AV SSAs:	2,062,844.89
			District Total:	2,062,844.88



VIL OF FOX LAKE

Residential EAV:	186,362,173	Residential EXT:	1,655,130.92
Farm A EAV:	132,087	Farm A EXT:	1,173.10
Farm B EAV:	16,377	Farm B EXT:	145.45
Commercial EAV:	64,282,678	Commercial EXT:	570,911.18
Industrial EAV:	1,842,068	Industrial EXT:	16,359.88
RailRoad EAV:	68,122	RailRoad EXT:	605.01
Total EAV:	252,703,505	Total EXT:	2,244,325.54
New Property:	891,608	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	19,740.00	0.007136		18,032.92
Corporate	954,697.00	0.345092	0.437500	872,059.58
IMRF	138,363.00	0.050014		126,387.13
Police Pension	531,063.00	0.191963		485,097.23
Police Protection/System	254,150.00	0.091868	0.600000	232,153.66
Social Security	174,998.00	0.063257		159,852.66
Tort judgement & liability insurance	383,975.00	0.138796		350,742.36
	2,456,986.00	0.888126		2,244,325.54
			District Total:	2,244,325.54



VIL OF FOX RIVER GROVE

Residential EAV:	21,220,495	Residential EXT:	171,849.75
Farm A EAV:	87,110	Farm A EXT:	705.44
Farm B EAV:	17,301	Farm B EXT:	140.11
Commercial EAV:	2,540,571	Commercial EXT:	20,574.28
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	23,865,477	Total EXT:	193,269.58
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	26,000.00	0.019769		4,717.97
Bonds & Interest	98,355.82	0.074781		17,846.84
Corporate	194,856.00	0.132931	0.437500	31,724.62
Crossing Guards	2,200.00	0.001673	0.020000	399.27
IMRF	35,000.00	0.026611		6,350.84
Police Pension	462,600.00	0.351719		83,939.42
Police Protection/System	45,000.00	0.034214	0.600000	8,165.33
Social Security	89,700.00	0.068200		16,276.26
Tort judgement & liability insurance	65,300.00	0.049649		11,848.97
	1,019,011.82	0.759547		181,269.52

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 FRGHF	14,339,900	12,000.00	0.083683	12,000.06
		12,000.00		12,000.06

Funds + AV SSAs:	193,269.58
District Total:	193,269.58



VIL OF GURNEE

Residential EAV:	723,959,067	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	40,404	Farm B EXT:	0.00
Commercial EAV:	310,217,547	Commercial EXT:	0.00
Industrial EAV:	87,987,014	Industrial EXT:	0.00
RailRoad EAV:	989,009	RailRoad EXT:	0.00
Total EAV:	1,123,193,041	Total EXT:	0.00
New Property:	1,989,466	Annexations:	37,005
Recovered TIF:	0	Disconnections:	0

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA GNEE2	1,861,124	40,774.24	40,774.24
			40,774.24
		District Total:	40,774.24



VIL OF GREEN OAKS

Residential EAV:	225,169,377	Residential EXT:	0.00
Farm A EAV:	381,269	Farm A EXT:	0.00
Farm B EAV:	119,613	Farm B EXT:	0.00
Commercial EAV:	16,926,384	Commercial EXT:	0.00
Industrial EAV:	37,486,359	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	280,083,002	Total EXT:	0.00
New Property:	2,804,314	Annexations:	0
Recovered TIF:	0	Disconnections:	0

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA GNOK9	7,166,694	39,875.27	39,875.27
SSA GOK10	6,232,197	148,500.38	148,500.38
SSA GOK11	12,717,556	92,840.19	92,840.19
			281,215.84
		District Total:	281,215.84



VIL OF GRAYSLAKE

Residential EAV:	453,913,655	Residential EXT:	2,570,281.52
Farm A EAV:	1,252,516	Farm A EXT:	7,092.36
Farm B EAV:	651,446	Farm B EXT:	3,688.81
Commercial EAV:	91,780,747	Commercial EXT:	519,707.56
Industrial EAV:	18,719,846	Industrial EXT:	106,000.94
RailRoad EAV:	458,113	RailRoad EXT:	2,594.06
Total EAV:	566,776,323	Total EXT:	3,209,365.25
New Property:	5,323,901	Annexations:	100,953
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,262,702.00	0.222495	0.437500	1,261,048.98
IMRF	140,975.00	0.024842		140,798.57
Police Pension	731,216.00	0.128846		730,268.62
Police Protection/System	416,424.00	0.073377	0.600000	415,883.46
Social Security	379,590.00	0.066887		379,099.68
Tort judgement & liability insurance	282,630.00	0.049802		282,265.94
	3,213,537.00	0.566249		3,209,365.25
			District Total:	3,209,365.25



VIL OF HAWTHORN WOODS

Residential EAV:	447,500,774	Residential EXT:	2,838,691.60
Farm A EAV:	1,462,345	Farm A EXT:	9,276.29
Farm B EAV:	630,595	Farm B EXT:	4,000.14
Commercial EAV:	7,383,130	Commercial EXT:	46,834.40
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	102,208	RailRoad EXT:	648.35
Total EAV:	457,079,052	Total EXT:	2,899,450.78
New Property:	9,528,164	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	22,216.00	0.004696		21,464.43
Corporate	513,051.00	0.108439	0.437500	495,651.95
Police Protection/System	1,156,537.00	0.244447	0.600000	1,117,316.03
Recreation for Handicapped/Special F	185,000.00	0.040000	0.040000	182,831.62
Social Security	100,158.00	0.021170		96,763.64
Tort judgement & liability insurance	187,000.00	0.039525		180,660.50
	2,163,962.00	0.458277		2,094,688.17

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	113,123,067	268,253.47	0.237135	268,254.38
SSA HAWD2	194,928,164	268,253.47	0.137617	268,254.29
SSA HAWD3	115,284,818	268,253.47	0.232688	268,253.94
		804,760.41		804,762.61

Funds + AV SSAs: **2,899,450.78**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA HAWD4	992,609	454,742.94	454,742.94
			454,742.94

District Total: **3,354,193.72**



CITY OF HIGHLAND PARK

Residential EAV:	2,181,515,147	Residential EXT:	15,953,044.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	1,497	Farm B EXT:	10.95
Commercial EAV:	223,651,158	Commercial EXT:	1,635,522.34
Industrial EAV:	481,655	Industrial EXT:	3,522.26
RailRoad EAV:	2,761,689	RailRoad EXT:	20,195.76
Total EAV:	2,408,411,146	Total EXT:	17,612,295.31
New Property:	18,022,076	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	797,971.91	0.033133		797,978.87
Corporate	3,667,200.00	0.152267		3,667,215.40
Library	4,893,566.00	0.203187		4,893,578.36
Police Pension	6,270,000.00	0.260338		6,270,009.41
Street & Bridge	1,853,500.00	0.076960		1,853,513.22
	17,482,237.91	0.725885		17,482,295.26

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	4,674,549	90,000.00	1.925320	90,000.03
SSA HPK18	28,879,015	40,000.00	0.138509	40,000.03
		130,000.00		130,000.06

Funds + AV SSAs: **17,612,295.31**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA HP14A	1,974,679	30,797.00	30,797.00
SSA HP14B	5,197,483	51,393.00	51,393.00
SSA HP14C	5,710,112	55,676.00	55,676.00
			137,866.00

District Total: **17,750,161.32**



CITY OF HIGHWOOD

Residential EAV:	113,656,784	Residential EXT:	1,440,355.38
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	27,643,333	Commercial EXT:	350,319.81
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	259,936	RailRoad EXT:	3,294.13
Total EAV:	141,560,053	Total EXT:	1,793,969.32
New Property:	204,650	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	203,239.77	0.143572		203,240.60
Corporate	823,051.00	0.581415		823,051.38
Firemen's Pension	93,315.00	0.065920		93,316.39
Library	247,603.00	0.174911		247,604.10
Police Pension	381,756.00	0.269678		381,756.32
Recreation for Handicapped/Special F	45,000.00	0.031789		45,000.53
	1,793,964.77	1.267285		1,793,969.32
			District Total:	1,793,969.32



VIL OF HAINESVILLE

Residential EAV:	56,184,643	Residential EXT:	406,462.00
Farm A EAV:	42,559	Farm A EXT:	307.89
Farm B EAV:	48,139	Farm B EXT:	348.26
Commercial EAV:	5,886,844	Commercial EXT:	42,587.77
Industrial EAV:	283,174	Industrial EXT:	2,048.59
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	62,445,359	Total EXT:	451,754.51
New Property:	14,830	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	114,000.00	0.170549	0.437500	106,499.94
Police Protection/System	328,000.00	0.519261	0.600000	324,254.40
	442,000.00	0.689810		430,754.34

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	19,227,050	21,000.00	0.109222	21,000.17
		21,000.00		21,000.17

Funds + AV SSAs:	451,754.51
District Total:	451,754.51



Tax Year: 2017

PTAX 251

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VIL OF INDIAN CREEK

Residential EAV:	23,706,905	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	612,135	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	<u>24,319,040</u>	Total EXT:	<u>0.00</u>
New Property:	7,666	Annexations:	0
Recovered TIF:	0	Disconnections:	0
		District Total:	<u>0.00</u>



VIL OF ISLAND LAKE

Residential EAV:	62,415,303	Residential EXT:	470,934.07
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	4,391	Farm B EXT:	33.13
Commercial EAV:	10,688,519	Commercial EXT:	80,646.69
Industrial EAV:	4,949,219	Industrial EXT:	37,342.70
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	78,057,432	Total EXT:	588,956.59
New Property:	644,051	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	17,000.00	0.010141		7,915.80
Corporate	383,144.00	0.228540	0.437500	178,392.46
IMRF	102,550.00	0.061170		47,747.73
Police Pension	200,000.00	0.119297		93,120.17
Police Protection/System	115,500.00	0.068894	0.600000	53,776.89
Social Security	174,015.00	0.103798		81,022.05
Street & Bridge	245,600.00	0.097063	0.100000	75,764.89
Tort judgement & liability insurance	110,000.00	0.065614		51,216.60
	1,347,809.00	0.754517		588,956.59
			District Total:	588,956.59



VIL OF KILDEER

Residential EAV:	284,407,697	Residential EXT:	751,069.53
Farm A EAV:	574,789	Farm A EXT:	1,517.91
Farm B EAV:	102,422	Farm B EXT:	270.48
Commercial EAV:	41,443,452	Commercial EXT:	109,444.70
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	326,528,360	Total EXT:	862,302.62
New Property:	7,127,482	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,000,000.00	0.264082	0.437500	862,302.62
	1,000,000.00	0.264082		862,302.62

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA KIL01	13,936,807	300,000.00	300,000.00
			300,000.00
District Total:			1,162,302.62



VIL OF LAKE BARRINGTON

Residential EAV:	275,849,859	Residential EXT:	1,071,493.41
Farm A EAV:	205,476	Farm A EXT:	798.14
Farm B EAV:	41,756	Farm B EXT:	162.20
Commercial EAV:	21,814,631	Commercial EXT:	84,735.35
Industrial EAV:	24,225,846	Industrial EXT:	94,101.32
RailRoad EAV:	180,006	RailRoad EXT:	699.20
Total EAV:	322,317,574	Total EXT:	1,251,989.62
New Property:	960,293	Annexations:	375,408
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	317,768.72	0.098589		317,769.67
Corporate	488,000.00	0.151404		488,001.70
	805,768.72	0.249993		805,771.37

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	39,501,589	446,218.00	1.129621	446,218.24
		446,218.00		446,218.24

Funds + AV SSAs: **1,251,989.62**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LBR15	8,999,369	2,250.72	2,250.72
			2,250.72
District Total:			1,254,240.33



VIL OF LIBERTYVILLE

Residential EAV:	960,348,356	Residential EXT:	6,242,998.59
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	56,219	Farm B EXT:	365.46
Commercial EAV:	170,182,381	Commercial EXT:	1,106,315.59
Industrial EAV:	104,427,528	Industrial EXT:	678,858.77
RailRoad EAV:	368,795	RailRoad EXT:	2,397.45
Total EAV:	1,235,383,279	Total EXT:	8,030,935.86
New Property:	6,518,035	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,619,643.57	0.131105		1,619,649.25
Corporate	906,488.00	0.073235	0.437500	904,732.94
Fire Protection	753,000.00	0.060953	0.600000	753,003.17
Firemen's Pension	1,487,098.00	0.120376		1,487,104.98
IMRF	334,200.00	0.027053		334,208.24
Parks/Park Maint.	378,000.00	0.030598	0.075000	378,002.58
Playgrnd & Recreation	378,000.00	0.030598	0.200000	378,002.58
Police Pension	2,006,848.00	0.162448		2,006,855.43
Recreation for Handicapped/Special F	144,000.00	0.011657	0.040000	144,008.63
	8,007,277.57	0.648023		8,005,567.80

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA LBVL1	12,329,497	25,368.00	0.205751	25,368.06
		25,368.00		25,368.06

Funds + AV SSAs: **8,030,935.86**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LBVL2	18,704,405	23,040.00	23,040.00
			23,040.00

District Total: **8,053,975.86**



VIL OF LAKE BLUFF

Residential EAV:	515,595,702	Residential EXT:	3,823,116.80
Farm A EAV:	4,705,982	Farm A EXT:	31,973.85
Farm B EAV:	238,332	Farm B EXT:	1,619.30
Commercial EAV:	35,155,293	Commercial EXT:	238,855.61
Industrial EAV:	17,054,102	Industrial EXT:	115,870.69
RailRoad EAV:	1,194,448	RailRoad EXT:	8,115.44
Total EAV:	573,943,859	Total EXT:	4,219,551.69
New Property:	2,545,595	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	25,500.00	0.004443		25,500.33
Corporate	785,761.00	0.136906		785,763.58
Crossing Guards	6,000.00	0.001046		6,003.45
Garbage Disposal	515,000.00	0.089731		515,005.56
IMRF	175,000.00	0.030491		175,001.22
Library	921,475.00	0.160552		921,478.34
Police Pension	709,784.00	0.123668		709,784.89
Police Protection/System	419,000.00	0.073004		419,001.97
Social Security	200,000.00	0.034847		200,002.22
Tort judgement & liability insurance	127,000.00	0.022128		127,002.30
Unemployment Insurance (Ill.)	15,000.00	0.002614		15,002.89
	3,899,520.00	0.679430		3,899,546.75

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Fire Protection	320,000.00	0.058014	551,599,505	320,004.94

District Total: **4,219,551.69**



CITY OF LAKE FOREST

Residential EAV:	2,309,650,453	Residential EXT:	28,564,003.68
Farm A EAV:	4,486,090	Farm A EXT:	55,480.56
Farm B EAV:	57,540	Farm B EXT:	711.61
Commercial EAV:	215,722,819	Commercial EXT:	2,667,896.09
Industrial EAV:	51,936	Industrial EXT:	642.30
RailRoad EAV:	2,298,064	RailRoad EXT:	28,420.71
Total EAV:	2,532,266,902	Total EXT:	31,317,154.95
New Property:	13,730,047	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,536,803.64	0.060689		1,536,807.46
Corporate	15,184,303.00	0.599633		15,184,307.99
Firefighter Pension (PTELL)	1,455,855.00	0.057493		1,455,876.21
Firefighter Pension (non-PTELL)	86,098.00	0.003401		86,122.40
IMRF	877,140.00	0.034639		877,151.93
Library	3,669,016.00	0.144891		3,669,026.84
Library Sites and Bldg	403,026.00	0.015916		403,035.60
Parks/Park Maint.	4,652,783.00	0.183740		4,652,787.21
Police Pension	2,105,888.00	0.083163		2,105,909.12
Recreation for Handicapped/Special F	465,040.00	0.018365		465,050.82
Social Security	877,140.00	0.034639		877,151.93
	31,313,092.64	1.236569		31,313,227.51

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	837,279	3,927.44	0.469072	3,927.44
		3,927.44		3,927.44

Funds + AV SSAs: **31,317,154.95**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LKF25	11,396,141	75,025.00	75,025.00
SSA LKF26	2,601,803	20,797.75	20,797.75
SSA LKF29	3,346,454	146,778.59	146,778.59
SSA LKF38	2,419,634	9,763.65	9,763.65
SSA LKF40	5,586,836	54,564.86	54,564.86
			306,929.85

District Total: **31,624,084.80**



VIL OF LAKEMOOR

Residential EAV:	47,747,984	Residential EXT:	207,413.42
Farm A EAV:	201,103	Farm A EXT:	873.58
Farm B EAV:	82,260	Farm B EXT:	357.33
Commercial EAV:	20,086,256	Commercial EXT:	87,253.09
Industrial EAV:	6,441,106	Industrial EXT:	27,979.65
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	74,558,709	Total EXT:	323,877.07
New Property:	21,180	Annexations:	430
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	523,000.00	0.391701	0.437500	292,047.21
IMRF	57,000.00	0.042691		31,829.86
	580,000.00	0.434392		323,877.07

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LKMR1	20,523,174	511,358.06	511,358.06
			511,358.06
			District Total: 835,235.13



VIL OF LAKE VILLA

Residential EAV:	187,079,753	Residential EXT:	1,926,021.59
Farm A EAV:	823,971	Farm A EXT:	8,482.94
Farm B EAV:	166,088	Farm B EXT:	1,709.91
Commercial EAV:	22,530,731	Commercial EXT:	231,958.16
Industrial EAV:	8,452,362	Industrial EXT:	87,018.67
RailRoad EAV:	824,968	RailRoad EXT:	8,493.20
Total EAV:	219,877,873	Total EXT:	2,263,684.47
New Property:	410,350	Annexations:	403,199
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	10,000.00	0.004548		10,000.05
Corporate	392,504.00	0.178511	0.437500	392,506.19
IMRF	75,000.00	0.034110		75,000.34
Police Pension	825,854.00	0.375597		825,854.69
Police Protection/System	471,000.00	0.214210	0.600000	471,000.39
Social Security	184,667.00	0.083987		184,668.83
Street & Bridge	140,000.00	0.053016	0.100000	116,570.45
Tort judgement & liability insurance	187,981.00	0.085494		187,982.39
Unemployment Insurance (Ill.)	100.00	0.000046		101.14
	2,287,106.00	1.029519		2,263,684.47
			District Total:	2,263,684.47



VIL OF LAKE ZURICH

Residential EAV:	630,620,612	Residential EXT:	6,823,548.06
Farm A EAV:	135,010	Farm A EXT:	1,460.86
Farm B EAV:	2,982	Farm B EXT:	32.27
Commercial EAV:	125,061,590	Commercial EXT:	1,353,212.62
Industrial EAV:	105,392,489	Industrial EXT:	1,140,385.68
RailRoad EAV:	739,186	RailRoad EXT:	7,998.26
Total EAV:	861,951,869	Total EXT:	9,326,637.75
New Property:	5,163,453	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,000.00	0.000117	0.250000	1,008.48
Bonds	1,658,885.94	0.192457		1,658,886.71
Corporate	1,000.00	0.000000	0.437500	0.00
Fire Protection	1,666,848.00	0.193381	0.600000	1,666,851.14
Firefighter Pension (PTELL)	2,164,661.00	0.251135		2,164,662.83
Firefighter Pension (non-PTELL)	113,930.00	0.013218		113,932.80
IMRF	113,342.00	0.005805		50,036.31
Police Pension	1,799,590.00	0.208781		1,799,591.73
Police Protection/System	1,666,848.00	0.193381	0.600000	1,666,851.14
Recreation for Handicapped/Special F	180,000.00	0.020883	0.040000	180,001.41
	9,366,104.94	1.079158		9,301,822.55

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA LKZ10	2,326,976	1,000.00	0.042975	1,000.02
SSA LKZ16	62,427	1,760.12	2.819485	1,760.12
SSA LKZR8	8,196,105	10,105.00	0.123291	10,105.06
SSA LKZR9	5,474,196	11,950.00	0.218297	11,950.01
		24,815.12		24,815.21

Funds + AV SSAs: **9,326,637.75**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LKZ11	3,915,077	3,000.00	3,000.00
SSA LKZ13	13,733,238	30,000.34	30,000.34
			33,000.34

District Total: **9,359,638.10**



VIL OF LINDENHURST

Residential EAV:	297,181,782	Residential EXT:	1,063,922.67
Farm A EAV:	553,508	Farm A EXT:	1,981.58
Farm B EAV:	92,955	Farm B EXT:	332.78
Commercial EAV:	31,032,560	Commercial EXT:	111,097.81
Industrial EAV:	1,374,164	Industrial EXT:	4,919.56
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	330,234,969	Total EXT:	1,182,254.40
New Property:	774,267	Annexations:	51,569
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	541,165.00	0.161869	0.437500	534,548.04
IMRF	106,809.00	0.027688		91,435.46
Police Pension	395,758.00	0.119842		395,760.19
Social Security	76,574.00	0.021139		69,808.37
Tort judgement & liability insurance	90,702.00	0.027466		90,702.34
	1,211,008.00	0.358004		1,182,254.40
			District Total:	1,182,254.40



VIL OF LONG GROVE

Residential EAV:	575,888,499	Residential EXT:	0.00
Farm A EAV:	6,109,873	Farm A EXT:	0.00
Farm B EAV:	775,355	Farm B EXT:	0.00
Commercial EAV:	29,112,105	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	611,885,832	Total EXT:	0.00
New Property:	4,717,818	Annexations:	353,252
Recovered TIF:	0	Disconnections:	0

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LGDW	1,244,570	177,944.00	177,944.00
SSA LGHL5	30,775,123	129,800.00	129,800.00
SSA LGVDT	3,704,659	165,105.91	165,105.91
SSA LNGV2	2,111,975	23,810.21	23,810.21
			496,660.12
		District Total:	496,660.12



VIL OF LINCOLNSHIRE

Residential EAV:	435,321,958	Residential EXT:	1,049,125.91
Farm A EAV:	223,131	Farm A EXT:	537.75
Farm B EAV:	14,103	Farm B EXT:	33.99
Commercial EAV:	203,664,075	Commercial EXT:	490,830.42
Industrial EAV:	5,086,355	Industrial EXT:	12,258.12
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	644,309,622	Total EXT:	1,552,786.19
New Property:	5,070,508	Annexations:	274,620
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
IMRF	302,150.00	0.046896		302,155.44
Police Pension	849,750.00	0.131886		849,754.19
Police Protection/System	221,700.00	0.030183		194,471.97
Social Security	206,400.00	0.032035		206,404.59
	1,580,000.00	0.241000		1,552,786.19

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LNSR1	14,816,792	1,161,562.47	1,161,562.47
			1,161,562.47
District Total:			2,714,348.66



VIL OF METTAWA

Residential EAV:	56,172,274	Residential EXT:	594,620.15
Farm A EAV:	8,004,736	Farm A EXT:	84,735.35
Farm B EAV:	1,460,411	Farm B EXT:	15,459.41
Commercial EAV:	49,053,907	Commercial EXT:	519,267.61
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	140,537	RailRoad EXT:	1,487.67
Total EAV:	114,831,865	Total EXT:	1,215,570.19
New Property:	711,647	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	0.117564		135,000.93
	135,000.00	0.117564		135,000.93

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	2,548,160	4,000.00	0.156976	4,000.00
SSA MTW09	4,451,136	29,000.00	0.651519	29,000.00
SSA MTW10	655,649	3,500.00	0.533822	3,500.00
SSA MTW11	655,649	4,000.00	0.610083	4,000.00
SSA MTW13	2,665,181	3,744.07	0.140481	3,744.07
SSA MTW14	2,665,181	2,200.00	0.082546	2,200.00
SSA MTWA2	38,455,688	956,324.82	2.486823	956,324.89
SSA MTWA3	37,226,468	65,700.00	0.176488	65,700.25
SSA MTWA4	5,983,588	11,100.00	0.185508	11,100.03
SSA MTWA5	5,262,168	1,000.00	0.019004	1,000.02
		1,080,568.89		1,080,569.26

Funds + AV SSAs: **1,215,570.19**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA MTW15	4,113,652	46,574.10	46,574.10
			46,574.10
District Total:			1,262,144.29



VIL OF MUNDELEIN

Residential EAV:	633,725,516	Residential EXT:	9,878,908.86
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	30,102	Farm B EXT:	469.23
Commercial EAV:	138,794,835	Commercial EXT:	2,163,556.10
Industrial EAV:	72,148,360	Industrial EXT:	1,124,660.18
RailRoad EAV:	1,368,863	RailRoad EXT:	21,338.06
Total EAV:	846,067,676	Total EXT:	13,188,932.43
New Property:	5,980,357	Annexations:	0
Recovered TIF:	0	Disconnections:	252,789

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	6,267,964.00	0.740835		6,267,965.47
Firemen's Pension	786,540.00	0.092965		786,546.81
IMRF	755,000.00	0.089237		755,005.41
Police Pension	1,824,647.00	0.215663		1,824,654.93
Social Security	1,070,000.00	0.126468		1,070,004.87
Street & Bridge	1,500,000.00	0.177291		1,500,001.84
	12,204,151.00	1.442459		12,204,179.33

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bond Series 2010 - 2013	984,750.00	0.116357	846,320,465	984,753.10

District Total: **13,188,932.43**



VIL OF NORTH BARRINGTON

Residential EAV:	257,560,716	Residential EXT:	645,614.56
Farm A EAV:	349,503	Farm A EXT:	876.08
Farm B EAV:	317,620	Farm B EXT:	796.16
Commercial EAV:	9,793,816	Commercial EXT:	24,549.67
Industrial EAV:	6,182	Industrial EXT:	15.50
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	268,027,837	Total EXT:	671,851.97
New Property:	803,978	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	8,200.00	0.003058		8,196.29
Corporate	367,993.00	0.137209	0.437500	367,758.31
Police Protection/System	256,000.00	0.095451	0.600000	255,835.25
Street & Bridge	69,865.00	0.014947	0.100000	40,062.12
	702,058.00	0.250665		671,851.97

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA NBAR17	129,381,046	507,030.36	507,030.36
			507,030.36
District Total:			1,178,882.33



CITY OF NORTH CHICAGO

Residential EAV:	61,071,873	Residential EXT:	3,741,575.63
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	53,000,790	Commercial EXT:	3,247,099.76
Industrial EAV:	47,836,316	Industrial EXT:	2,930,697.64
RailRoad EAV:	1,457,954	RailRoad EXT:	89,321.73
Total EAV:	163,366,933	Total EXT:	10,008,694.75
New Property:	111,685	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	2,613,811.32	1.599964		2,613,812.12
Corporate	3,750,876.00	2.295983		3,750,877.01
Firemen's Pension	913,026.00	0.558881		913,026.75
IMRF	275,878.00	0.168871		275,879.37
Library Retirement	40,660.00	0.024889		40,660.40
Police Pension	1,442,738.00	0.883128		1,442,739.13
Social Security	332,878.00	0.203761		332,878.10
	9,369,867.32	5.735477		9,369,872.88

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Library	723,730.00	0.391035	185,081,012	723,731.54

District Total: **10,093,604.42**



VIL OF NORTHBROOK

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



VIL OF OLD MILL CREEK

Residential EAV:	2,973,812	Residential EXT:	10,561.22
Farm A EAV:	3,426,345	Farm A EXT:	12,168.36
Farm B EAV:	1,083,117	Farm B EXT:	3,846.59
Commercial EAV:	372,762	Commercial EXT:	1,323.83
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	<u>7,856,036</u>	Total EXT:	<u>27,900.00</u>
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	27,900.00	0.355141		27,900.00
	<u>27,900.00</u>	<u>0.355141</u>		<u>27,900.00</u>
			District Total:	<u>27,900.00</u>



Tax Year: 2017

PTAX 251

MUN_PALTN

VIL OF PALATINE

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



CITY OF PARK CITY

Residential EAV:	13,786,207	Residential EXT:	125,791.42
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	34,583,279	Commercial EXT:	315,553.05
Industrial EAV:	2,070,369	Industrial EXT:	18,890.96
RailRoad EAV:	357,242	RailRoad EXT:	3,259.63
Total EAV:	50,797,097	Total EXT:	463,495.06
New Property:	1,158	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	463,494.91	0.912444		463,495.06
	463,494.91	0.912444		463,495.06
			District Total:	463,495.06



VIL OF PORT BARRINGTON

Residential EAV:	19,659,966	Residential EXT:	66,490.01
Farm A EAV:	48,746	Farm A EXT:	164.86
Farm B EAV:	688	Farm B EXT:	2.33
Commercial EAV:	911,961	Commercial EXT:	3,084.25
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	20,621,361	Total EXT:	69,741.45
New Property:	5,711	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	125,051.00	0.259893	0.437500	53,593.47
Police Protection/System	15,825.00	0.032890	0.600000	6,782.37
Social Security	6,554.00	0.013621		2,808.84
Tort judgement & liability insurance	15,299.00	0.031796		6,556.77
	162,729.00	0.338200		69,741.45
			District Total:	69,741.45



VIL OF RIVERWOODS

Residential EAV:	309,492,269	Residential EXT:	476,056.93
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	1,019	Farm B EXT:	1.56
Commercial EAV:	67,242,105	Commercial EXT:	103,430.92
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	376,735,393	Total EXT:	579,489.41
New Property:	875,146	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Police Protection/System	508,000.00	0.134843		508,001.31
	508,000.00	0.134843		508,001.31

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	5,000,622	6,000.00	0.119985	6,000.00
SSA RWD10	2,057,913	14,879.32	0.723030	14,879.33
SSA RWD16	2,328,118	13,608.74	0.584539	13,608.76
SSA RWD19	7,512,281	37,000.00	0.492527	37,000.01
		71,488.06		71,488.10

Funds + AV SSAs: **579,489.41**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA RWD22	4,379,521	8,500.00	8,500.00
SSA RWD24	6,333,036	73,000.20	73,000.20
SSA RWD25	7,306,572	36,671.04	36,671.04
SSA RWD26	14,970,855	79,545.08	79,545.08
SSA RWD27	946,218	5,933.06	5,933.06
SSA RWD28	5,670,997	7,200.00	7,200.00
SSA RWD29	1,507,815	3,000.00	3,000.00
SSA RWD30	1,714,524	12,068.00	12,068.00
SSA RWD31	3,074,387	17,333.12	17,333.12
SSA RWD32	1,900,776	3,100.00	3,100.00
			246,350.50

District Total: **825,839.91**



VIL OF ROUND LAKE BEACH

Residential EAV:	275,112,207	Residential EXT:	2,152,079.00
Farm A EAV:	86,382	Farm A EXT:	675.73
Farm B EAV:	10,182	Farm B EXT:	79.65
Commercial EAV:	60,492,139	Commercial EXT:	473,202.78
Industrial EAV:	2,749,674	Industrial EXT:	21,509.46
RailRoad EAV:	94,908	RailRoad EXT:	742.42
Total EAV:	338,545,492	Total EXT:	2,648,289.04
New Property:	46,876	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	840,456.00	0.248255		840,456.11
IMRF	150,000.00	0.044308		150,002.74
Police Pension	1,195,695.00	0.353186		1,195,695.28
Police Protection/System	97,130.00	0.028691		97,132.09
Tort judgement & liability insurance	365,000.00	0.107815		365,002.82
	2,648,281.00	0.782255		2,648,289.04
			District Total:	2,648,289.04



VIL OF ROUND LAKE HEIGHTS

Residential EAV:	29,142,139	Residential EXT:	98,232.04
Farm A EAV:	63,102	Farm A EXT:	212.70
Farm B EAV:	237	Farm B EXT:	0.80
Commercial EAV:	3,856,798	Commercial EXT:	13,000.46
Industrial EAV:	142,858	Industrial EXT:	481.54
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	33,205,134	Total EXT:	111,927.54
New Property:	62,032	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	10,777.00	0.024451		8,118.99
Corporate	50,696.00	0.115021	0.437500	38,192.88
Police Protection/System	30,178.00	0.068468	0.600000	22,734.89
Social Security	30,178.00	0.068468		22,734.89
Street & Bridge	15,165.00	0.028572	0.100000	9,487.37
Tort, Judgement & Liability Insurance	14,148.00	0.032099		10,658.52
	151,142.00	0.337079		111,927.54

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA RDLH1	13,084,979	15,000.60	15,000.60
SSA RDLH2	8,121,823	15,000.88	15,000.88
			30,001.48
District Total:			141,929.02



VIL OF ROUND LAKE PARK

Residential EAV:	37,774,179	Residential EXT:	678,625.58
Farm A EAV:	90,021	Farm A EXT:	1,617.26
Farm B EAV:	57,623	Farm B EXT:	1,035.22
Commercial EAV:	24,324,218	Commercial EXT:	436,992.60
Industrial EAV:	3,373,223	Industrial EXT:	60,601.06
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	65,619,264	Total EXT:	1,178,871.72
New Property:	270,679	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	16,000.00	0.023824		15,633.13
Bonds	542,655.32	0.826976		542,655.56
Corporate	239,405.00	0.356457	0.437500	233,904.46
IMRF	14,175.00	0.021106		13,849.60
Police Pension	229,200.00	0.341263		223,934.27
Police Protection/System	40,000.00	0.059558	0.600000	39,081.52
Social Security	4,420.00	0.006581		4,318.40
Tort judgement & liability insurance	107,975.00	0.160768		105,494.78
	1,193,830.32	1.796533		1,178,871.72
			District Total:	1,178,871.72



VIL OF ROUND LAKE

Residential EAV:	271,543,010	Residential EXT:	3,353,298.22
Farm A EAV:	285,580	Farm A EXT:	3,526.64
Farm B EAV:	16,790	Farm B EXT:	207.34
Commercial EAV:	21,802,662	Commercial EXT:	269,242.16
Industrial EAV:	5,459,519	Industrial EXT:	67,419.87
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	299,107,561	Total EXT:	3,693,694.23
New Property:	148,235	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	23,089.00	0.007690		23,001.37
Civil Defense/ES&DA	4,572.00	0.001523	0.050000	4,555.41
Corporate	954,250.00	0.317798	0.437500	950,557.85
IMRF	103,700.00	0.034536		103,299.79
Police Pension	503,194.00	0.167581		501,247.44
Police Protection/System	1,593,341.00	0.530636	0.600000	1,587,172.40
Social Security	266,101.00	0.088621		265,072.11
Street & Bridge	120,000.00	0.016439	0.100000	49,170.29
Tort judgement & liability insurance	210,431.00	0.070081		209,617.57
	3,778,678.00	1.234905		3,693,694.23

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA RL1BM	14,702,385	23,630.00	23,630.00
SSA RL1LG	23,831,268	912,674.14	912,674.14
SSA RL3LG	7,296,009	251,501.50	251,501.50
SSA RL4LG	11,294,426	359,352.38	359,352.38
			1,547,158.02
			District Total: 5,240,852.25



VIL OF THIRD LAKE

Residential EAV:	35,538,163	Residential EXT:	53,569.16
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	7,431	Farm B EXT:	11.20
Commercial EAV:	6,621,001	Commercial EXT:	9,980.30
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	42,166,595	Total EXT:	63,560.66
New Property:	10,198	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	65,000.00	0.150737	0.437500	63,560.66
	65,000.00	0.150737		63,560.66
			District Total:	63,560.66



VIL OF TOWER LAKES

Residential EAV:	61,066,094	Residential EXT:	623,146.51
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	0	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	61,066,094	Total EXT:	623,146.51
New Property:	57,647	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	257,000.00	0.411686	0.437500	251,400.56
Garbage Disposal	88,500.00	0.141767	0.200000	86,571.57
Police Protection/System	238,000.00	0.381250	0.600000	232,814.48
Social Security	18,000.00	0.028835		17,608.41
Street & Bridge	45,089.00	0.056908	0.100000	34,751.49
	646,589.00	1.020446		623,146.51

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA TLKS3	53,402,610	234,390.00	234,390.00
			234,390.00
			857,536.51
			District Total:



VIL OF VOLO

Residential EAV:	111,530,639	Residential EXT:	1,257,726.76
Farm A EAV:	973,089	Farm A EXT:	10,973.49
Farm B EAV:	200,228	Farm B EXT:	2,257.96
Commercial EAV:	22,425,178	Commercial EXT:	252,887.88
Industrial EAV:	5,491,452	Industrial EXT:	61,926.90
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	140,620,586	Total EXT:	1,585,772.99
New Property:	4,149,534	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,293,750.00	0.882354		1,240,771.37
IMRF	25,000.00	0.017779		25,000.93
Liability Insurance	35,000.00	0.024890		35,000.46
Social Security	32,500.00	0.023112		32,500.23
	1,386,250.00	0.948135		1,333,272.99

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	2,995,534	252,500.00	8.429215	252,500.00
		252,500.00		252,500.00

Funds + AV SSAs: **1,585,772.99**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA VOLO2	19,430,325	770,758.36	770,758.36
SSA VOLO3	45,043,152	1,122,902.88	1,122,902.88
SSA VOLO6	26,223,044	495,354.51	495,354.51
			2,389,015.75
District Total:			3,974,788.74



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VIL OF VERNON HILLS

Residential EAV:	836,188,206	Residential EXT:	0.00
Farm A EAV:	45,134	Farm A EXT:	0.00
Farm B EAV:	22,027	Farm B EXT:	0.00
Commercial EAV:	361,915,490	Commercial EXT:	0.00
Industrial EAV:	665,469	Industrial EXT:	0.00
RailRoad EAV:	164,264	RailRoad EXT:	0.00
Total EAV:	<hr/> 1,199,000,590	Total EXT:	<hr/> 0.00
New Property:	3,832,887	Annexations:	737,577
Recovered TIF:	0	Disconnections:	0
		District Total:	<hr/> 0.00



VIL OF WAUCONDA

Residential EAV:	298,006,653	Residential EXT:	4,618,486.26
Farm A EAV:	265,747	Farm A EXT:	4,118.53
Farm B EAV:	56,558	Farm B EXT:	876.53
Commercial EAV:	40,924,725	Commercial EXT:	634,248.52
Industrial EAV:	43,108,713	Industrial EXT:	668,095.82
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	382,362,396	Total EXT:	5,925,825.66
New Property:	1,129,402	Annexations:	16,810
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	2,214,533.15	0.579172		2,214,535.94
Corporate	984,674.00	0.257524	0.437500	984,674.94
IMRF	137,824.00	0.036046		137,826.35
Police Pension	994,801.00	0.260173		994,803.72
Police Protection/System	1,279,330.00	0.334586	0.600000	1,279,331.05
Social Security	127,056.00	0.033230		127,059.02
Street Lighting	10,035.00	0.002625	0.050000	10,037.01
Tort judgement & liability insurance	177,554.00	0.046437		177,557.63
	5,925,807.15	1.549793		5,925,825.66

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA WAUC1	69,226,122	749,884.96	749,884.96
			749,884.96
District Total:			6,675,710.62



VIL OF WADSWORTH

Residential EAV:	116,537,180	Residential EXT:	18,123.86
Farm A EAV:	4,989,214	Farm A EXT:	775.92
Farm B EAV:	1,802,508	Farm B EXT:	280.33
Commercial EAV:	9,253,364	Commercial EXT:	1,439.08
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	206,511	RailRoad EXT:	32.12
Total EAV:	132,788,777	Total EXT:	20,651.31
New Property:	278,548	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	20,650.00	0.015552	0.437500	20,651.31
Street & Bridge	2,250.00	0.000000	0.100000	0.00
	22,900.00	0.015552		20,651.31
			District Total:	20,651.31



VIL OF WINTHROP HARBOR

Residential EAV:	113,663,978	Residential EXT:	1,655,752.28
Farm A EAV:	661,434	Farm A EXT:	9,635.16
Farm B EAV:	97,046	Farm B EXT:	1,413.68
Commercial EAV:	9,314,428	Commercial EXT:	135,684.02
Industrial EAV:	26,670	Industrial EXT:	388.50
RailRoad EAV:	407,090	RailRoad EXT:	5,930.11
Total EAV:	124,170,646	Total EXT:	1,808,803.75
New Property:	166,064	Annexations:	9,157
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	233,195.70	0.186026	0.250000	230,989.69
Audit Tax	24,676.79	0.019686		24,444.23
Civil Defense/ES&DA	1,233.84	0.000985	0.050000	1,223.08
Corporate	442,948.45	0.353349	0.437500	438,755.74
Fire Protection	233,195.70	0.186026	0.600000	230,989.69
IMRF	185,075.96	0.147639		183,324.30
Police Pension	172,737.56	0.137798		171,104.67
Police Protection/System	72,796.54	0.058072	0.600000	72,108.38
Social Security	172,737.56	0.137798		171,104.67
Street & Bridge	70,328.86	0.032477	0.100000	40,326.90
Tort judgement & liability insurance	246,767.94	0.196852		244,432.40
	1,855,694.90	1.456708		1,808,803.75
			District Total:	1,808,803.75



VIL OF WHEELING

Residential EAV:	0	Residential EXT:	-0.01
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	5,534,484	Commercial EXT:	86,641.13
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	5,534,484	Total EXT:	86,641.12
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,975,887.24	0.186099		10,299.62
Fire Protection	4,611,199.00	0.489946		27,115.98
Firemen's Pension	2,417,828.00	0.227113		12,569.53
Police Pension	1,838,450.00	0.172374		9,540.01
Police Protection/System	4,611,199.00	0.489946		27,115.98
	15,454,563.24	1.565478		86,641.12
			District Total:	86,641.12



CITY OF WAUKEGAN

Residential EAV:	615,622,371	Residential EXT:	18,936,427.17
Farm A EAV:	2,073,229	Farm A EXT:	63,772.13
Farm B EAV:	487,921	Farm B EXT:	15,008.36
Commercial EAV:	309,574,184	Commercial EXT:	9,522,443.08
Industrial EAV:	180,085,814	Industrial EXT:	5,539,405.42
RailRoad EAV:	2,654,833	RailRoad EXT:	81,662.16
Total EAV:	1,110,498,352	Total EXT:	34,158,718.32
New Property:	945,707	Annexations:	0
Recovered TIF:	5,268,293	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	10,027,690.58	0.902991		10,027,700.17
Firemen's Pension	5,715,000.00	0.514634		5,715,002.09
Garbage Disposal	4,400,000.00	0.396219		4,400,005.47
IMRF	1,750,000.00	0.157587		1,750,001.04
Library	4,000,000.00	0.360199		4,000,003.96
Police Pension	8,266,000.00	0.744351		8,266,005.59
	34,158,690.58	3.075981		34,158,718.32
			District Total:	34,158,718.32



CITY OF ZION

Residential EAV:	178,278,516	Residential EXT:	4,485,874.34
Farm A EAV:	323,415	Farm A EXT:	8,137.82
Farm B EAV:	97,135	Farm B EXT:	2,444.13
Commercial EAV:	82,372,929	Commercial EXT:	2,072,681.64
Industrial EAV:	28,013,704	Industrial EXT:	704,885.58
RailRoad EAV:	668,820	RailRoad EXT:	16,828.96
Total EAV:	289,754,519	Total EXT:	7,290,852.47
New Property:	2,729,672	Annexations:	0
Recovered TIF:	12,797,805	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	559,101.00	0.192957	0.250000	559,101.63
Corporate	1,015,905.00	0.350609	0.437500	1,015,905.42
Fire Protection	771,815.00	0.266369	0.600000	771,816.21
Firefighter Pension (PTELL)	1,272,780.00	0.439262		1,272,781.50
IMRF	387,897.00	0.133871		387,897.27
Police Pension	1,581,354.00	0.545757		1,581,355.57
Social Security	451,478.00	0.155814		451,478.11
Street & Bridge	223,999.00	0.077307	0.100000	224,000.53
Tort judgement & liability insurance	1,026,514.00	0.354271		1,026,516.23
	7,290,843.00	2.516217		7,290,852.47
			District Total:	7,290,852.47