



PTAX 253

Tax Year: 2017

State of Illinois
County of Lake

County Clerk Carla N. Wyckoff



RAINEY HARPER JUNIOR COLLEGE #512

Residential EAV:	1,107,666,967	Residential EXT:	4,258,868.73
Farm A EAV:	7,950,802	Farm A EXT:	30,570.04
Farm B EAV:	915,275	Farm B EXT:	3,519.14
Commercial EAV:	111,901,377	Commercial EXT:	430,249.60
Industrial EAV:	24,828,503	Industrial EXT:	95,463.11
RailRoad EAV:	1,799,286	RailRoad EXT:	6,918.07
Total EAV:	1,255,062,210	Total EXT:	4,825,588.69
New Property:	5,383,697	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	20,000.00	0.000000		0.00
Bonds & Interest	20,071,916.56	0.096117		1,206,328.14
Educational	48,000,000.00	0.229543	0.750000	2,880,907.45
Operation & Maint.	12,300,000.00	0.058830	0.100000	738,353.10
Tort judgement & liability insurance	20,000.00	0.000000		0.00
	80,411,916.56	0.384490		4,825,588.69



COLLEGE #528 OF MCHENRY, BOONE, KANE &

Residential EAV:	38,463,042	Residential EXT:	147,986.54
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	282,497	Commercial EXT:	1,086.91
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	38,745,539	Total EXT:	149,073.45
New Property:	73,635	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	75,000.00	0.001032	0.005000	399.85
Educational	23,827,248.00	0.327798	0.750000	127,007.10
Operation & Maint.	2,683,946.00	0.036924	0.100000	14,306.40
Social Security	375,000.00	0.005159		1,998.88
Tort judgement & liability insurance	1,005,742.00	0.013837		5,361.22
	27,966,936.00	0.384750		149,073.45



COLLEGE OF LAKE COUNTY #532

Residential EAV:	19,732,823,101	Residential EXT:	55,378,194.74
Farm A EAV:	114,982,941	Farm A EXT:	322,688.13
Farm B EAV:	23,234,684	Farm B EXT:	65,205.82
Commercial EAV:	3,816,875,479	Commercial EXT:	10,711,679.34
Industrial EAV:	990,872,787	Industrial EXT:	2,780,785.39
RailRoad EAV:	32,467,650	RailRoad EXT:	91,117.21
Total EAV:	24,711,256,642	Total EXT:	69,349,670.63
New Property:	138,733,819	Annexations:	0
Recovered TIF:	18,066,098	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,798,975.97	0.007280		1,798,979.48
Educational	54,138,352.00	0.214443	0.750000	52,991,560.08
Operation & Maint.	14,402,340.00	0.057049	0.100000	14,097,524.80
Tort judgement & liability insurance	471,390.00	0.001868		461,606.27
	70,811,057.97	0.280640		69,349,670.63



WINTHROP HARBOR SCHOOL DISTRICT #1

Residential EAV:	104,870,887	Residential EXT:	5,080,081.04
Farm A EAV:	387,722	Farm A EXT:	18,781.75
Farm B EAV:	38,268	Farm B EXT:	1,853.75
Commercial EAV:	9,857,556	Commercial EXT:	477,512.73
Industrial EAV:	68,308	Industrial EXT:	3,308.93
RailRoad EAV:	545,556	RailRoad EXT:	26,427.44
Total EAV:	115,768,297	Total EXT:	5,607,965.64
New Property:	165,517	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	505,515.85	0.436662		505,516.16
Educational	3,935,990.00	3.314114		3,836,693.34
IMRF	100,000.00	0.084201		97,478.06
Operation & Maint.	540,000.00	0.454682	0.550000	526,377.61
Sedol IMRF	8,296.00	0.007167		8,297.11
Social Security	100,000.00	0.084201		97,478.06
Special Education	400,000.00	0.336801	0.400000	389,908.78
Transportation	150,000.00	0.126301		146,216.52
	5,739,801.85	4.844129		5,607,965.64



NIPPERSINK SCHOOL DISTRICT #2

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



BEACH PARK SCHOOL DISTRICT #3

Residential EAV:	255,814,131	Residential EXT:	15,052,271.78
Farm A EAV:	13,908,705	Farm A EXT:	818,247.59
Farm B EAV:	3,299,083	Farm B EXT:	194,084.69
Commercial EAV:	46,697,293	Commercial EXT:	2,747,196.61
Industrial EAV:	16,078,286	Industrial EXT:	945,883.80
RailRoad EAV:	2,093,562	RailRoad EXT:	123,164.02
Total EAV:	337,891,060	Total EXT:	19,880,848.49
New Property:	121,748	Annexations:	0
Recovered TIF:	0	Disconnections:	77,485

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	11,617,000.00	3.438091		11,617,002.12
Fire Prevention & Safety	33,600.00	0.009679	0.100000	32,704.48
IMRF	12,500.00	0.003601		12,167.46
Operation & Maint.	1,700,000.00	0.489670	0.550000	1,654,551.15
Sedol IMRF	24,045.00	0.007117		24,047.71
Social Security	797,000.00	0.229569		775,693.13
Special Education	1,250,000.00	0.369942	0.400000	1,250,000.95
Tort judgement & liability insurance	299,500.00	0.086269		291,495.24
Transportation	1,575,000.00	0.351855		1,188,886.59
Working Cash	34,000.00	0.009794	0.050000	33,093.05
	17,342,645.00	4.995587		16,879,641.88

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2016-07-11	3,001,204.14	0.887402	338,201,472	3,001,206.61



ZION ELEMENTARY SCHOOL DISTRICT #6

Residential EAV:	113,186,975	Residential EXT:	9,850,232.32
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	15,695	Farm B EXT:	1,365.88
Commercial EAV:	60,496,948	Commercial EXT:	5,264,819.50
Industrial EAV:	12,103,914	Industrial EXT:	1,053,357.64
RailRoad EAV:	668,820	RailRoad EXT:	58,204.86
Total EAV:	186,472,352	Total EXT:	16,227,980.20
New Property:	2,677,724	Annexations:	0
Recovered TIF:	12,797,805	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	666,060.91	0.357191		666,062.46
Educational	11,500,000.00	5.844845		10,899,019.94
Fire Prevention & Safety	200,000.00	0.094774	0.100000	176,727.31
IMRF	431,618.00	0.219369		409,062.53
Lease Educational Facility	200,000.00	0.094774	0.100000	176,727.31
Operation & Maint.	1,000,000.00	0.508248	0.550000	947,742.00
Sedol IMRF	12,400.00	0.006650		12,400.41
Social Security	345,293.00	0.175495		327,249.65
Special Education	750,000.00	0.379096	0.400000	706,909.23
Tort judgement & liability insurance	517,942.00	0.263244		490,877.28
Transportation	1,400,000.00	0.711547		1,326,838.43
Working Cash	100,000.00	0.047387	0.050000	88,363.65
	17,123,313.91	8.702620		16,227,980.20



MCHENRY ELEMENTARY SCHOOL DIST #15

Residential EAV:	13,731,222	Residential EXT:	759,567.95
Farm A EAV:	162,214	Farm A EXT:	8,973.17
Farm B EAV:	69,068	Farm B EXT:	3,820.62
Commercial EAV:	91,727	Commercial EXT:	5,074.05
Industrial EAV:	1,700,438	Industrial EXT:	94,062.87
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	15,754,669	Total EXT:	871,498.66
New Property:	15,820	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	5,040,846.87	0.513625		80,919.92
Educational	38,670,000.00	3.817556		601,443.31
Fire Prevention & Safety	12,000.00	0.001223	0.100000	192.68
IMRF	800,000.00	0.081515		12,842.42
Operation & Maint.	5,200,000.00	0.529842	0.550000	83,474.85
Social Security	800,000.00	0.081515		12,842.42
Special Education	2,000,000.00	0.203786	0.400000	32,105.81
Tort judgement & liability insurance	500,000.00	0.050947		8,026.53
Transportation	2,000,000.00	0.203786		32,105.81
Working Cash	470,000.00	0.047890	0.050000	7,544.91
	55,492,846.87	5.531685		871,498.66



MILLBURN SCHOOL DISTRICT #24

Residential EAV:	206,125,997	Residential EXT:	13,219,130.21
Farm A EAV:	7,058,121	Farm A EXT:	452,646.55
Farm B EAV:	1,364,304	Farm B EXT:	87,494.60
Commercial EAV:	9,726,860	Commercial EXT:	623,796.27
Industrial EAV:	1,374,164	Industrial EXT:	88,126.94
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	225,649,446	Total EXT:	14,471,194.57
New Property:	274,465	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,530,960.00	1.564799		3,530,960.27
Educational	7,750,000.00	3.343967		7,545,643.01
Fire Prevention & Safety	113,000.00	0.048758	0.100000	110,022.16
IMRF	40,000.00	0.017260		38,947.09
Operation & Maint.	1,235,000.00	0.532878	0.550000	1,202,436.25
Sedol IMRF	16,808.00	0.007449		16,808.63
Social Security	410,000.00	0.176907		399,189.67
Special Education	850,000.00	0.366758	0.400000	827,587.40
Tort judgement & liability insurance	151,250.00	0.065262		147,263.34
Transportation	575,000.00	0.248102		559,840.79
Working Cash	95,000.00	0.040991	0.050000	92,495.96
	14,767,018.00	6.413131		14,471,194.57



CARY COMM CONSOLIDATED SCHOOL DIST #26

Residential EAV:	38,463,042	Residential EXT:	1,559,785.96
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	282,497	Commercial EXT:	11,456.06
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	38,745,539	Total EXT:	1,571,242.02
New Property:	73,635	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,020,706.00	0.496755		192,470.40
Educational	17,500,000.00	2.867137		1,110,887.68
IMRF	460,000.00	0.075365		29,200.58
Operation & Maint.	1,950,000.00	0.319482	0.550000	123,785.02
Social Security	480,000.00	0.078642		30,470.27
Special Education	260,000.00	0.042598	0.400000	16,504.82
Transportation	1,070,000.00	0.175306		67,923.25
	24,740,706.00	4.055285		1,571,242.02



EMMONS SCHOOL DISTRICT #33

Residential EAV:	101,744,239	Residential EXT:	4,270,782.60
Farm A EAV:	573,884	Farm A EXT:	24,089.17
Farm B EAV:	247,649	Farm B EXT:	10,395.23
Commercial EAV:	3,567,989	Commercial EXT:	149,768.73
Industrial EAV:	97,362	Industrial EXT:	4,086.84
RailRoad EAV:	182,515	RailRoad EXT:	7,661.19
Total EAV:	106,413,638	Total EXT:	4,466,783.76
New Property:	223,538	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	485,880.70	0.456597		485,881.48
Educational	3,130,725.00	2.919973		3,107,249.50
IMRF	40,000.00	0.037308		39,700.80
Operation & Maint.	565,000.00	0.526966	0.550000	560,763.69
Sedol IMRF	7,691.00	0.007228		7,691.58
Social Security	51,000.00	0.047568		50,618.84
Special Education	21,000.00	0.019587	0.400000	20,843.24
Tort judgement & liability insurance	49,500.00	0.046168		49,129.05
Transportation	146,000.00	0.136172		144,905.58
	4,496,796.70	4.197567		4,466,783.76



ANTIOCH SCHOOL DISTRICT #34

Residential EAV:	478,673,011	Residential EXT:	23,816,169.85
Farm A EAV:	14,221,350	Farm A EXT:	707,577.15
Farm B EAV:	2,843,903	Farm B EXT:	141,497.17
Commercial EAV:	59,953,339	Commercial EXT:	2,982,952.60
Industrial EAV:	9,877,150	Industrial EXT:	491,433.35
RailRoad EAV:	653,404	RailRoad EXT:	32,509.84
Total EAV:	566,222,157	Total EXT:	28,172,139.96
New Property:	1,040,900	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,410,335.94	0.249079		1,410,340.49
Educational	20,010,000.00	3.442588		19,492,696.03
Fire Prevention & Safety	35,000.00	0.006022	0.100000	34,097.90
IMRF	795,000.00	0.136775		774,450.36
Operation & Maint.	2,999,999.00	0.516130	0.550000	2,922,442.42
Sedol IMRF	40,920.00	0.007227		40,920.88
Social Security	625,000.00	0.107527		608,841.70
Special Education	1,420,000.00	0.244302	0.400000	1,383,292.05
Tort judgement & liability insurance	185,000.00	0.031828		180,217.19
Transportation	1,200,000.00	0.206452		1,168,976.97
Working Cash	160,000.00	0.027527	0.050000	155,863.97
	28,881,254.94	4.975457		28,172,139.96



GRASS LAKE SCHOOL DISTRICT #36

Residential EAV:	78,342,304	Residential EXT:	3,260,751.63
Farm A EAV:	108,168	Farm A EXT:	4,502.15
Farm B EAV:	28,840	Farm B EXT:	1,200.37
Commercial EAV:	4,433,918	Commercial EXT:	184,547.87
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	82,913,230	Total EXT:	3,451,002.02
New Property:	573,636	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	2,700,000.00	3.256417		2,700,000.52
IMRF	35,000.00	0.042213		35,000.16
Operation & Maint.	190,000.00	0.229156	0.550000	190,000.64
Social Security	35,000.00	0.042213		35,000.16
Special Education	309,000.00	0.372679	0.400000	309,000.20
Transportation	182,000.00	0.219507		182,000.34
	3,451,000.00	4.162185		3,451,002.02



GAVIN SCHOOL DISTRICT #37

Residential EAV:	148,823,550	Residential EXT:	5,496,983.87
Farm A EAV:	70,273	Farm A EXT:	2,595.62
Farm B EAV:	18,623	Farm B EXT:	687.86
Commercial EAV:	16,067,979	Commercial EXT:	593,490.89
Industrial EAV:	253,384	Industrial EXT:	9,359.05
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	165,233,809	Total EXT:	6,103,117.29
New Property:	340,098	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	506,445.56	0.306503		506,446.58
Educational	4,550,000.00	2.684174		4,435,162.94
IMRF	115,000.00	0.068199		112,687.81
Operation & Maint.	754,200.00	0.451445	0.550000	745,939.77
Sedol IMRF	11,744.00	0.007108		11,744.82
Social Security	122,000.00	0.072138		119,196.37
Special Education	22,169.00	0.012962	0.400000	21,417.61
Tort judgement & liability insurance	80,000.00	0.047988		79,292.40
Transportation	70,000.00	0.041392		68,393.58
Working Cash	2,900.00	0.001716	0.050000	2,835.41
	6,234,458.56	3.693625		6,103,117.29



BIG HOLLOW SCHOOL DISTRICT #38

Residential EAV:	290,694,100	Residential EXT:	12,206,916.45
Farm A EAV:	1,200,458	Farm A EXT:	50,409.60
Farm B EAV:	265,760	Farm B EXT:	11,159.79
Commercial EAV:	36,718,701	Commercial EXT:	1,541,890.59
Industrial EAV:	14,150,280	Industrial EXT:	594,198.13
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	343,029,299	Total EXT:	14,404,574.56
New Property:	1,032,805	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	7,710,000.00	2.198230		7,540,572.96
IMRF	105,000.00	0.029937		102,692.68
Operation & Maint.	1,400,000.00	0.399160	0.550000	1,369,235.75
Sedol IMRF	23,865.00	0.006958		23,867.98
Social Security	310,000.00	0.088386		303,189.88
Special Education	103,823.00	0.029602	0.400000	101,543.53
Tort judgement & liability insurance	128,541.00	0.036650		125,720.24
Transportation	300,000.00	0.085535		293,410.11
Working Cash	100,000.00	0.028512	0.050000	97,804.51
	10,181,229.00	2.902970		9,958,037.64

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2015-07-01	4,446,535.10	1.296227	343,036,900	4,446,536.92

District Total: **14,404,574.56**



LAKE VILLA SCHOOL DISTRICT #41

Residential EAV:	441,509,508	Residential EXT:	20,286,651.06
Farm A EAV:	3,452,244	Farm A EXT:	158,625.05
Farm B EAV:	426,160	Farm B EXT:	19,581.37
Commercial EAV:	53,167,674	Commercial EXT:	2,442,969.02
Industrial EAV:	10,159,073	Industrial EXT:	466,793.05
RailRoad EAV:	1,016,609	RailRoad EXT:	46,711.55
Total EAV:	509,731,268	Total EXT:	23,421,331.10
New Property:	703,287	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	5,117,950.55	1.004049		5,117,951.70
Educational	14,700,000.00	2.835312		14,452,471.81
IMRF	360,000.00	0.068952		351,469.90
Operation & Maint.	2,100,000.00	0.406216	0.550000	2,070,609.97
Sedol IMRF	36,877.00	0.007235		36,879.06
Social Security	360,000.00	0.068952		351,469.90
Special Education	80,000.00	0.015323	0.400000	78,106.12
Tort judgement & liability insurance	250,000.00	0.047000		239,573.70
Transportation	850,000.00	0.140800		717,701.63
Working Cash	10,000.00	0.001000	0.050000	5,097.31
	23,864,827.55	4.594839		23,421,331.10



GRAYSLAKE COMM CONS SCHOOL DIST #46

Residential EAV:	564,169,871	Residential EXT:	30,459,807.78
Farm A EAV:	1,933,457	Farm A EXT:	104,388.29
Farm B EAV:	792,182	Farm B EXT:	42,770.29
Commercial EAV:	73,846,520	Commercial EXT:	3,987,009.80
Industrial EAV:	17,915,945	Industrial EXT:	967,290.65
RailRoad EAV:	981,931	RailRoad EXT:	53,014.94
Total EAV:	659,639,906	Total EXT:	35,614,281.75
New Property:	1,344,374	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	7,735,489.00	1.172684		7,735,491.64
Educational	22,010,000.00	3.303821		21,793,321.74
IMRF	615,000.00	0.092693		611,440.02
Operation & Maint.	3,650,000.00	0.506500	0.550000	3,341,076.12
Sedol IMRF	45,938.00	0.006965		45,943.92
Social Security	825,000.00	0.116569		768,935.64
Tort judgement & liability insurance	165,000.00	0.024456		161,321.54
Transportation	1,200,000.00	0.171918		1,134,039.73
Working Cash	25,000.00	0.003443	0.050000	22,711.40
	36,271,427.00	5.399049		35,614,281.75



WOODLAND COMM CONS SCHOOL DISTRICT #50

Residential EAV:	1,136,660,079	Residential EXT:	48,652,977.06
Farm A EAV:	7,420,016	Farm A EXT:	317,585.81
Farm B EAV:	1,747,003	Farm B EXT:	74,773.88
Commercial EAV:	356,580,405	Commercial EXT:	15,262,079.93
Industrial EAV:	93,199,410	Industrial EXT:	3,989,049.38
RailRoad EAV:	1,182,584	RailRoad EXT:	50,616.05
Total EAV:	1,596,789,497	Total EXT:	68,347,082.11
New Property:	6,201,340	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 2015-03-13	4,493,108.16	0.281384		4,493,110.16
Educational	52,658,750.00	3.221461		51,439,950.90
IMRF	1,260,000.00	0.077083		1,230,853.25
Operation & Maint.	5,727,270.00	0.350374	0.550000	5,594,735.23
Sedol IMRF	115,293.00	0.007221		115,304.17
Social Security	1,260,000.00	0.077083		1,230,853.25
Special Education	1,498,831.00	0.091693	0.400000	1,464,144.19
Tort judgement & liability insurance	21,000.00	0.001286		20,534.71
Transportation	2,408,750.00	0.147359		2,353,013.03
Working Cash	21,000.00	0.001286	0.050000	20,534.71
	69,464,002.16	4.256230		67,963,033.60

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2015-03-13	384,046.17	0.023893	1,607,368,305	384,048.51

District Total: **68,347,082.11**



GURNEE SCHOOL DISTRICT #56

Residential EAV:	316,540,361	Residential EXT:	15,098,354.78
Farm A EAV:	2,353,701	Farm A EXT:	112,266.92
Farm B EAV:	568,876	Farm B EXT:	27,134.27
Commercial EAV:	108,230,585	Commercial EXT:	5,162,386.77
Industrial EAV:	88,020,315	Industrial EXT:	4,198,396.51
RailRoad EAV:	3,207,924	RailRoad EXT:	153,011.69
Total EAV:	518,921,762	Total EXT:	24,751,550.94
New Property:	838,484	Annexations:	77,485
Recovered TIF:	5,268,293	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,253,058.50	0.626889		3,253,063.44
Educational	17,110,278.00	3.249783		16,863,831.20
IMRF	337,576.00	0.063593		329,997.92
Lease Educational Facility	287,614.00	0.055251	0.100000	286,709.46
Operation & Maint.	1,582,860.00	0.300887	0.550000	1,561,368.12
Sedol IMRF	37,270.00	0.007183		37,274.15
Social Security	354,684.00	0.065689		340,874.52
Special Education	1,040,358.00	0.200485	0.400000	1,040,360.29
Tort judgement & liability insurance	278,809.00	0.052999		275,023.34
Transportation	750,000.00	0.144302		748,814.48
Working Cash	14,428.00	0.002743	0.050000	14,234.02
	25,046,935.50	4.769804		24,751,550.94



LAKE BLUFF SCHOOL DISTRICT #65

Residential EAV:	589,096,260	Residential EXT:	15,200,256.42
Farm A EAV:	4,705,982	Farm A EXT:	121,426.90
Farm B EAV:	238,332	Farm B EXT:	6,149.60
Commercial EAV:	52,617,439	Commercial EXT:	1,357,670.41
Industrial EAV:	18,295,077	Industrial EXT:	472,061.83
RailRoad EAV:	1,313,329	RailRoad EXT:	33,887.39
Total EAV:	666,266,419	Total EXT:	17,191,452.55
New Property:	3,331,152	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	2,143,088.17	0.321657		2,143,092.58
Educational	12,416,600.00	1.858945		12,385,526.28
IMRF	163,000.00	0.024404		162,595.66
Operation & Maint.	1,540,500.00	0.230635	0.550000	1,536,643.56
Social Security	230,000.00	0.034435		229,428.84
Transportation	713,000.00	0.106747		711,219.41
Working Cash	23,000.00	0.003444	0.050000	22,946.22
	17,229,188.17	2.580267		17,191,452.55



LAKE FOREST SCHOOL DISTRICT #67

Residential EAV:	2,309,201,873	Residential EXT:	31,291,117.08
Farm A EAV:	4,486,090	Farm A EXT:	60,789.30
Farm B EAV:	57,540	Farm B EXT:	779.70
Commercial EAV:	130,517,056	Commercial EXT:	1,768,587.03
Industrial EAV:	51,936	Industrial EXT:	703.77
RailRoad EAV:	2,298,064	RailRoad EXT:	31,140.19
Total EAV:	2,446,612,559	Total EXT:	33,153,117.07
 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	479,384.38	0.019594		479,389.26
Educational	24,245,455.00	0.988737		24,190,563.62
IMRF	351,761.00	0.014345		350,966.57
Operation & Maint.	6,831,497.00	0.278591	0.550000	6,816,042.39
Social Security	496,590.00	0.020252		495,487.98
Transportation	822,506.00	0.033543		820,667.25
	33,227,193.38	1.355062		33,153,117.07



OAK GROVE SCHOOL DISTRICT #68

Residential EAV:	333,123,917	Residential EXT:	8,833,386.94
Farm A EAV:	995,732	Farm A EXT:	26,403.65
Farm B EAV:	401,990	Farm B EXT:	10,659.50
Commercial EAV:	22,350,417	Commercial EXT:	592,661.98
Industrial EAV:	204,572,372	Industrial EXT:	5,424,608.77
RailRoad EAV:	1,384,592	RailRoad EXT:	36,714.98
Total EAV:	562,829,020	Total EXT:	14,924,435.82
New Property:	1,740,297	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	12,807,000.00	2.218005		12,483,575.81
IMRF	120,000.00	0.021321		120,000.78
Operation & Maint.	1,400,000.00	0.242652	0.550000	1,365,715.87
Sedol IMRF	41,042.00	0.007293		41,047.12
Social Security	180,000.00	0.031982		180,003.98
Tort judgement & liability insurance	100,000.00	0.017768		100,003.46
Transportation	650,000.00	0.112661		634,088.80
	15,298,042.00	2.651682		14,924,435.82



LIBERTYVILLE SCHOOL DISTRICT #70

Residential EAV:	906,367,944	Residential EXT:	25,468,295.71
Farm A EAV:	3,257,131	Farm A EXT:	91,523.07
Farm B EAV:	479,981	Farm B EXT:	13,487.13
Commercial EAV:	124,396,349	Commercial EXT:	3,495,449.09
Industrial EAV:	50,072,325	Industrial EXT:	1,406,996.78
RailRoad EAV:	253,811	RailRoad EXT:	7,131.91
Total EAV:	1,084,827,541	Total EXT:	30,482,883.69
New Property:	6,811,155	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	782,796.30	0.072159		782,800.71
Educational	24,370,000.00	2.198219		23,846,885.12
IMRF	250,000.00	0.023046		250,009.36
Operation & Maint.	4,300,000.00	0.387903	0.550000	4,208,078.58
Sedol IMRF	77,155.00	0.007113		77,163.78
Social Security	250,000.00	0.023046		250,009.36
Transportation	1,000,000.00	0.089224		967,926.53
Working Cash	100,000.00	0.009219	0.050000	100,010.25
	31,129,951.30	2.809929		30,482,883.69



RONDOUT SCHOOL DISTRICT #72

Residential EAV:	92,199,362	Residential EXT:	1,454,834.93
Farm A EAV:	3,244,091	Farm A EXT:	51,189.26
Farm B EAV:	825,104	Farm B EXT:	13,019.51
Commercial EAV:	151,725,585	Commercial EXT:	2,394,112.90
Industrial EAV:	61,241,227	Industrial EXT:	966,339.41
RailRoad EAV:	961,854	RailRoad EXT:	15,177.32
Total EAV:	310,197,223	Total EXT:	4,894,673.33
New Property:	2,019,466	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	3,643,089.00	1.149402		3,565,413.09
IMRF	35,000.00	0.011043		34,255.08
Operation & Maint.	950,000.00	0.299727	0.550000	929,744.83
Sedol IMRF	22,718.00	0.007324		22,718.84
Social Security	35,000.00	0.011043		34,255.08
Tort judgement & liability insurance	65,000.00	0.020508		63,615.25
Transportation	200,000.00	0.063101		195,737.55
Working Cash	50,000.00	0.015775	0.050000	48,933.61
	5,000,807.00	1.577923		4,894,673.33



HAWTHORN COMM CONS SCHOOL DISTRICT #73

Residential EAV:	899,921,754	Residential EXT:	34,419,316.34
Farm A EAV:	3,517,982	Farm A EXT:	134,552.29
Farm B EAV:	838,730	Farm B EXT:	32,078.91
Commercial EAV:	348,583,832	Commercial EXT:	13,332,289.31
Industrial EAV:	69,814,557	Industrial EXT:	2,670,198.06
RailRoad EAV:	1,784,998	RailRoad EXT:	68,270.84
Total EAV:	1,324,461,853	Total EXT:	50,656,705.75
New Property:	4,031,497	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	7,746,301.05	0.584865		7,746,313.82
Educational	36,057,315.00	2.656283		35,181,455.04
Operation & Maint.	3,622,245.00	0.266846	0.550000	3,534,273.48
Sedol IMRF	95,222.00	0.007190		95,228.81
Social Security	944,381.00	0.069571		921,441.36
Special Education	380,572.00	0.028037	0.400000	371,339.37
Tort judgement & liability insurance	505,589.00	0.037247		493,322.31
Transportation	2,321,263.00	0.171004		2,264,882.75
Working Cash	49,654.00	0.003658	0.050000	48,448.81
	51,722,542.05	3.824701		50,656,705.75



MUNDELEIN ELEMENTARY SCHOOL DISTRICT #75

Residential EAV:	309,446,159	Residential EXT:	14,846,914.17
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	4,457	Farm B EXT:	213.84
Commercial EAV:	30,603,325	Commercial EXT:	1,468,316.62
Industrial EAV:	999,004	Industrial EXT:	47,931.20
RailRoad EAV:	644,278	RailRoad EXT:	30,911.81
Total EAV:	341,697,223	Total EXT:	16,394,287.64
New Property:	3,092,652	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,536,546.67	0.449681		1,536,547.49
Educational	12,135,050.00	3.483587		11,903,320.04
IMRF	20,000.00	0.002927		10,001.48
Operation & Maint.	1,100,000.00	0.321922	0.550000	1,099,998.53
Sedol IMRF	24,270.00	0.007103		24,270.75
Social Security	150,000.00	0.043899		150,001.66
Special Education	1,340,000.00	0.392161	0.400000	1,340,003.25
Transportation	330,000.00	0.095113		324,998.48
Working Cash	10,000.00	0.001506	0.050000	5,145.96
	16,645,866.67	4.797899		16,394,287.64



DIAMOND LAKE SCHOOL DISTRICT #76

Residential EAV:	223,555,602	Residential EXT:	10,209,679.28
Farm A EAV:	1,239,773	Farm A EXT:	56,619.85
Farm B EAV:	63,509	Farm B EXT:	2,900.43
Commercial EAV:	51,980,856	Commercial EXT:	2,373,941.26
Industrial EAV:	8,461,136	Industrial EXT:	386,416.10
RailRoad EAV:	463,588	RailRoad EXT:	21,171.85
Total EAV:	285,764,464	Total EXT:	13,050,728.77
New Property:	1,304,211	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	918,157.67	0.321299		918,158.37
Educational	10,535,613.00	3.231514		9,234,518.66
Fire Prevention & Safety	25,000.00	0.001000	0.100000	2,857.64
IMRF	250,000.00	0.038000		108,590.50
Operation & Maint.	1,850,000.00	0.550000	0.550000	1,571,704.55
Sedol IMRF	20,402.00	0.007140		20,403.58
Social Security	250,000.00	0.038000		108,590.50
Special Education	675,000.00	0.200000	0.400000	571,528.93
Tort judgement & liability insurance	125,000.00	0.010000		28,576.45
Transportation	675,000.00	0.150000		428,646.70
Working Cash	150,000.00	0.020000	0.050000	57,152.89
	15,474,172.67	4.566953		13,050,728.77



FREMONT ELEMENTARY SCHOOL DISTRICT #79

Residential EAV:	708,327,808	Residential EXT:	22,728,319.79
Farm A EAV:	18,329,660	Farm A EXT:	588,149.12
Farm B EAV:	3,751,930	Farm B EXT:	120,389.27
Commercial EAV:	65,527,164	Commercial EXT:	2,102,589.11
Industrial EAV:	55,353,964	Industrial EXT:	1,776,158.70
RailRoad EAV:	768,387	RailRoad EXT:	24,655.46
Total EAV:	852,058,913	Total EXT:	27,340,261.45
New Property:	5,105,254	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,074,036.00	0.360778		3,074,041.11
Educational	20,107,000.00	2.327517		19,831,816.05
IMRF	188,000.00	0.021763		185,433.58
Operation & Maint.	2,485,000.00	0.287656	0.550000	2,450,998.59
Sedol IMRF	61,062.00	0.007167		61,067.06
Social Security	540,000.00	0.062509		532,613.51
Transportation	1,221,000.00	0.141339		1,204,291.55
	27,676,098.00	3.208729		27,340,261.45



KILDEER COUNTRYSIDE CONS SCHOOL DIST #96

Residential EAV:	1,223,918,260	Residential EXT:	44,737,884.16
Farm A EAV:	5,767,708	Farm A EXT:	210,827.03
Farm B EAV:	764,412	Farm B EXT:	27,941.55
Commercial EAV:	91,549,884	Commercial EXT:	3,346,422.91
Industrial EAV:	4,338,456	Industrial EXT:	158,583.58
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,326,338,720	Total EXT:	48,481,659.23
New Property:	6,716,593	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	685.28	0.000052		689.70
Educational	41,384,909.00	2.860899		37,945,211.18
IMRF	969,959.00	0.067053		889,349.90
Operation & Maint.	5,884,417.00	0.406784	0.550000	5,395,333.70
Social Security	969,959.00	0.067053		889,349.90
Special Education	607,841.00	0.042020	0.400000	557,327.53
Tort judgement & liability insurance	472,047.00	0.032633		432,824.11
Transportation	2,586,557.00	0.178806		2,371,573.21
	52,876,374.28	3.655300		48,481,659.23



APTAKISIC TRIPP CONS SCHOOL DIST #102

Residential EAV:	580,523,423	Residential EXT:	20,267,535.61
Farm A EAV:	692,066	Farm A EXT:	24,161.77
Farm B EAV:	732,579	Farm B EXT:	25,576.18
Commercial EAV:	316,582,643	Commercial EXT:	11,052,697.86
Industrial EAV:	6,851,868	Industrial EXT:	239,215.98
RailRoad EAV:	536,594	RailRoad EXT:	18,733.85
Total EAV:	905,919,173	Total EXT:	31,627,921.25
New Property:	4,623,845	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	220,921.73	0.024387		220,926.51
Educational	27,817,088.00	2.759265		24,996,710.67
IMRF	603,749.00	0.055193		500,003.97
Operation & Maint.	3,957,093.00	0.386348	0.550000	3,500,000.61
Sedol IMRF	65,277.00	0.007206		65,280.54
Social Security	603,749.00	0.055193		500,003.97
Special Education	247,249.00	0.023732	0.400000	214,992.74
Tort judgement & liability insurance	494,498.00	0.047466		430,003.59
Transportation	1,398,026.00	0.132462		1,199,998.65
	35,407,650.73	3.491252		31,627,921.25



LINCOLNSHIRE-PRAIRIE VIEW SCH DIST #103

Residential EAV:	741,174,618	Residential EXT:	21,268,606.00
Farm A EAV:	2,635,769	Farm A EXT:	75,635.53
Farm B EAV:	143,383	Farm B EXT:	4,114.49
Commercial EAV:	266,992,002	Commercial EXT:	7,661,551.76
Industrial EAV:	3,072,193	Industrial EXT:	88,159.07
RailRoad EAV:	492,791	RailRoad EXT:	14,141.04
Total EAV:	1,014,510,756	Total EXT:	29,112,207.89
New Property:	7,445,597	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	384,329.35	0.037884		384,337.25
Educational	24,900,000.00	2.431071		24,663,476.78
IMRF	600,000.00	0.052766		535,316.75
Operation & Maint.	1,500,000.00	0.140216	0.550000	1,422,506.40
Social Security	750,000.00	0.067428		684,064.31
Transportation	1,500,000.00	0.140216		1,422,506.40
	29,634,329.35	2.869581		29,112,207.89



BANNOCKBURN SCHOOL DISTRICT #106

Residential EAV:	145,915,137	Residential EXT:	3,754,276.83
Farm A EAV:	1,133,787	Farm A EXT:	29,171.41
Farm B EAV:	48,564	Farm B EXT:	1,249.51
Commercial EAV:	65,486,253	Commercial EXT:	1,684,907.59
Industrial EAV:	1,035,052	Industrial EXT:	26,631.04
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	213,618,793	Total EXT:	5,496,236.38
New Property:	854,150	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	4,202,255.00	1.967175		4,202,255.49
IMRF	50,414.00	0.023600		50,414.04
Operation & Maint.	1,016,113.00	0.475667	0.550000	1,016,114.10
Social Security	78,650.00	0.036818		78,650.17
Transportation	100,002.00	0.046814		100,003.50
Working Cash	48,797.00	0.022844	0.050000	48,799.08
	5,496,231.00	2.572918		5,496,236.38



DEERFIELD SCHOOL DISTRICT #109

Residential EAV:	1,387,200,733	Residential EXT:	42,299,162.87
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	1,019	Farm B EXT:	31.07
Commercial EAV:	315,671,832	Commercial EXT:	9,625,610.71
Industrial EAV:	2,630,692	Industrial EXT:	80,216.27
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,705,504,276	Total EXT:	52,005,020.92
New Property:	19,391,828	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,112,188.46	0.065212		1,112,193.45
Educational	41,672,206.00	2.416981		41,221,714.31
IMRF	489,408.00	0.028386		484,124.44
Operation & Maint.	6,527,256.00	0.378581	0.550000	6,456,715.14
Social Security	652,544.00	0.037848		645,499.26
Special Education	748,070.00	0.043389	0.400000	740,001.25
Transportation	1,359,467.00	0.078849		1,344,773.07
	52,561,139.46	3.049246		52,005,020.92



NORTH SHORE SCHOOL DISTRICT #112

Residential EAV:	2,239,680,688	Residential EXT:	63,296,534.20
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	1,497	Farm B EXT:	42.31
Commercial EAV:	232,388,196	Commercial EXT:	6,567,618.09
Industrial EAV:	478,030	Industrial EXT:	13,509.80
RailRoad EAV:	3,021,625	RailRoad EXT:	85,395.38
Total EAV:	2,475,570,036	Total EXT:	69,963,099.78
New Property:	17,713,088	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	53,500,000.00	2.147371		53,159,673.04
IMRF	595,000.00	0.023882		591,215.64
Operation & Maint.	12,750,000.00	0.511756	0.550000	12,668,878.19
Social Security	595,000.00	0.023882		591,215.64
Special Education	610,000.00	0.024484	0.400000	606,118.57
Transportation	2,350,000.00	0.094324		2,335,056.68
Working Cash	11,000.00	0.000442	0.050000	10,942.02
	70,411,000.00	2.826141		69,963,099.78



FOX LAKE GRADE SCHOOL DISTRICT #114

Residential EAV:	172,367,197	Residential EXT:	6,845,215.03
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	34,920,459	Commercial EXT:	1,386,795.49
Industrial EAV:	1,113,457	Industrial EXT:	44,218.70
RailRoad EAV:	68,122	RailRoad EXT:	2,705.33
Total EAV:	208,469,235	Total EXT:	8,278,934.55
New Property:	862,961	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,696,446.50	0.813764		1,696,447.59
Educational	4,899,900.00	2.296100		4,786,662.10
IMRF	243,800.00	0.114245		238,165.68
Operation & Maint.	1,027,900.00	0.481676	0.550000	1,004,146.27
Social Security	134,000.00	0.062794		130,906.17
Special Education	85,700.00	0.040160	0.400000	83,721.24
Transportation	253,700.00	0.118885		247,838.65
Working Cash	93,200.00	0.043674	0.050000	91,046.85
	8,434,646.50	3.971298		8,278,934.55



HIGHLAND PARK HIGH SCHOOL DISTRICT #113

Residential EAV:	3,772,796,558	Residential EXT:	81,632,866.85
Farm A EAV:	1,133,787	Farm A EXT:	24,532.01
Farm B EAV:	51,080	Farm B EXT:	1,105.23
Commercial EAV:	613,546,281	Commercial EXT:	13,275,442.00
Industrial EAV:	4,143,774	Industrial EXT:	89,659.79
RailRoad EAV:	3,021,625	RailRoad EXT:	65,379.60
Total EAV:	4,394,693,105	Total EXT:	95,088,985.48
New Property:	37,959,066	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	6,638,340.06	0.151054		6,638,359.72
Educational	69,000,000.00	1.551888		68,200,714.93
Fire Prevention & Safety	50,000.00	0.001125	0.100000	49,440.30
IMRF	1,100,000.00	0.024741		1,087,291.02
Operation & Maint.	13,500,000.00	0.303631	0.550000	13,343,650.62
Social Security	1,593,000.00	0.035829		1,574,574.59
Special Education	1,800,000.00	0.040485	0.400000	1,779,191.50
Tort judgement & liability insurance	50,000.00	0.001125		49,440.30
Transportation	2,344,000.00	0.052720		2,316,882.20
Working Cash	50,000.00	0.001125	0.050000	49,440.30
	96,125,340.06	2.163723		95,088,985.48



LAKE FOREST HIGH SCHOOL DISTRICT #115

Residential EAV:	2,898,404,018	Residential EXT:	38,079,260.97
Farm A EAV:	9,192,072	Farm A EXT:	120,765.53
Farm B EAV:	295,872	Farm B EXT:	3,887.17
Commercial EAV:	183,137,992	Commercial EXT:	2,406,068.77
Industrial EAV:	18,347,013	Industrial EXT:	241,043.24
RailRoad EAV:	3,611,393	RailRoad EXT:	47,446.52
Total EAV:	3,112,988,360	Total EXT:	40,898,472.20
New Property:	17,061,199	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	4,125,446.00	0.132524		4,125,456.69
Educational	29,948,884.00	0.958424		29,835,627.56
IMRF	397,994.00	0.012737		396,501.33
Operation & Maint.	5,108,551.00	0.163484	0.550000	5,089,237.89
Social Security	512,935.00	0.016416		511,028.17
Transportation	944,180.00	0.030216		940,620.56
	41,037,990.00	1.313801		40,898,472.20



ANTIOCH COMM HIGH SCHOOL DISTRICT #117

Residential EAV:	974,939,619	Residential EXT:	36,967,253.50
Farm A EAV:	18,871,893	Farm A EXT:	715,574.63
Farm B EAV:	3,640,135	Farm B EXT:	138,024.75
Commercial EAV:	112,379,874	Commercial EXT:	4,261,161.62
Industrial EAV:	18,334,103	Industrial EXT:	695,182.98
RailRoad EAV:	1,562,329	RailRoad EXT:	59,239.58
Total EAV:	1,129,727,953	Total EXT:	42,836,437.06
New Property:	2,564,276	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	6,913,450.00	0.611958		6,913,460.59
Educational	27,174,000.00	2.369529		26,769,231.47
Fire Prevention & Safety	70,000.00	0.004957	0.100000	56,000.61
IMRF	60,000.00	0.005233		59,118.66
Lease Educational Facility	105,000.00	0.009157	0.100000	103,449.19
Operation & Maint.	6,000,000.00	0.526109	0.550000	5,943,600.44
Sedol IMRF	70,000.00	0.006197		70,009.24
Social Security	540,000.00	0.047088		531,966.30
Special Education	421,000.00	0.036711	0.400000	414,734.43
Tort judgement & liability insurance	265,000.00	0.021338		241,061.35
Transportation	1,700,000.00	0.148238		1,674,686.12
Working Cash	60,000.00	0.005233	0.050000	59,118.66
	43,378,450.00	3.791748		42,836,437.06



MUNDELEIN CONS HIGH SCHOOL DISTRICT #120

Residential EAV:	1,033,464,687	Residential EXT:	26,378,121.65
Farm A EAV:	17,059,451	Farm A EXT:	435,424.92
Farm B EAV:	3,315,106	Farm B EXT:	84,614.67
Commercial EAV:	150,401,307	Commercial EXT:	3,838,838.45
Industrial EAV:	138,979,473	Industrial EXT:	3,547,307.90
RailRoad EAV:	2,235,809	RailRoad EXT:	57,066.72
Total EAV:	1,345,455,833	Total EXT:	34,341,374.31
New Property:	8,843,134	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,247,337.14	0.241356		3,247,338.38
Educational	25,750,000.00	1.874902		25,225,978.32
IMRF	500,000.00	0.036346		489,019.38
Operation & Maint.	3,250,000.00	0.236242	0.550000	3,178,531.77
Sedol IMRF	96,013.00	0.007137		96,025.18
Social Security	550,000.00	0.039980		537,913.24
Special Education	550,000.00	0.039980	0.400000	537,913.24
Tort judgement & liability insurance	75,000.00	0.005000		67,272.79
Transportation	1,000,000.00	0.070000		941,819.08
Working Cash	20,000.00	0.001454	0.050000	19,562.93
	35,038,350.14	2.552397		34,341,374.31



WARREN TOWNSHIP HIGH SCHOOL DIST #121

Residential EAV:	1,435,652,482	Residential EXT:	34,952,750.84
Farm A EAV:	14,040,973	Farm A EXT:	341,527.29
Farm B EAV:	3,250,813	Farm B EXT:	79,071.54
Commercial EAV:	445,800,409	Commercial EXT:	10,843,479.74
Industrial EAV:	177,535,556	Industrial EXT:	4,318,307.40
RailRoad EAV:	4,390,508	RailRoad EXT:	106,793.05
Total EAV:	2,080,670,741	Total EXT:	50,641,929.86
New Property:	4,689,901	Annexations:	77,485
Recovered TIF:	5,268,293	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds Issued After 2015-03-13	1,826,193.62	0.087770		1,826,204.71
Educational	35,000,000.00	1.558176		32,420,512.13
IMRF	1,000,000.00	0.006921		144,003.22
Lease Educational Facility	800,000.00	0.024031	0.100000	500,005.99
Operation & Maint.	7,000,000.00	0.312399	0.550000	6,499,994.59
Sedol IMRF	150,406.00	0.007229		150,411.69
Social Security	1,000,000.00	0.008026		166,994.63
Special Education	50,000.00	0.001442	0.400000	30,003.27
Tort judgement & liability insurance	1,500,000.00	0.016773		348,990.90
Transportation	3,200,000.00	0.102515		2,132,999.61
Working Cash	50,000.00	0.000000	0.050000	0.00
	51,576,599.62	2.125282		44,220,120.74

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2015-03-13	6,421,791.75	0.307080	2,091,249,549	6,421,809.12

District Total: **50,641,929.86**



GRANT COMMUNITY HIGH SCHOOL DIST #124

Residential EAV:	707,008,631	Residential EXT:	17,839,581.15
Farm A EAV:	2,321,865	Farm A EXT:	58,586.41
Farm B EAV:	484,030	Farm B EXT:	12,213.28
Commercial EAV:	89,099,966	Commercial EXT:	2,248,213.11
Industrial EAV:	17,217,559	Industrial EXT:	434,441.71
RailRoad EAV:	68,122	RailRoad EXT:	1,718.89
Total EAV:	816,200,173	Total EXT:	20,594,754.55
New Property:	2,283,697	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	15,121,000.00	1.852600		15,120,924.40
IMRF	350,000.00	0.042872		349,921.34
Operation & Maint.	4,100,000.00	0.502318	0.550000	4,099,920.39
Sedol IMRF	57,651.00	0.007064		57,656.38
Social Security	350,000.00	0.042872		349,921.34
Transportation	273,000.00	0.030812		251,487.60
Working Cash	365,000.00	0.044710	0.050000	364,923.10
	20,616,651.00	2.523248		20,594,754.55
			District Total:	20,594,754.55



STEVENSON HIGH SCHOOL DISTRICT #125

Residential EAV:	2,817,266,359	Residential EXT:	80,625,035.75
Farm A EAV:	11,569,846	Farm A EXT:	331,107.94
Farm B EAV:	2,084,101	Farm B EXT:	59,643.18
Commercial EAV:	705,069,504	Commercial EXT:	20,177,805.98
Industrial EAV:	16,689,215	Industrial EXT:	477,614.96
RailRoad EAV:	1,350,612	RailRoad EXT:	38,652.06
Total EAV:	3,554,029,637	Total EXT:	101,709,859.87
New Property:	20,965,702	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	4,778,443.41	0.134452		4,778,463.93
Educational	67,500,000.00	1.863142		66,216,618.86
IMRF	3,600,000.00	0.099368		3,531,568.17
Operation & Maint.	19,000,000.00	0.524440	0.550000	18,638,753.03
Social Security	1,900,000.00	0.052444		1,863,875.30
Special Education	1,300,000.00	0.035883	0.400000	1,275,292.45
Tort judgement & liability insurance	10,000.00	0.000277		9,844.66
Transportation	5,000,000.00	0.138011		4,904,951.84
Working Cash	500,000.00	0.013801	0.050000	490,491.63
	103,588,443.41	2.861818		101,709,859.87



ZION BENTON HIGH SCHOOL DIST #126

Residential EAV:	473,871,993	Residential EXT:	22,722,960.43
Farm A EAV:	14,296,427	Farm A EXT:	685,534.40
Farm B EAV:	3,353,046	Farm B EXT:	160,783.42
Commercial EAV:	117,051,797	Commercial EXT:	5,612,803.39
Industrial EAV:	28,250,508	Industrial EXT:	1,354,652.82
RailRoad EAV:	3,307,938	RailRoad EXT:	158,620.42
Total EAV:	640,131,709	Total EXT:	30,695,354.88
New Property:	2,964,989	Annexations:	0
Recovered TIF:	12,797,805	Disconnections:	77,485

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	21,105,037.00	3.296362		21,101,058.41
Fire Prevention & Safety	32,415.00	0.005063	0.100000	32,409.87
IMRF	518,632.00	0.080921		518,000.98
Lease Educational Facility	48,601.00	0.007579	0.100000	48,515.58
Operation & Maint.	3,241,453.00	0.500000	0.550000	3,200,658.55
Sedol IMRF	44,344.00	0.006928		44,348.32
Social Security	648,291.00	0.099730		638,403.35
Special Education	2,593,162.00	0.400000	0.400000	2,560,526.84
Tort judgement & liability insurance	275,000.00	0.042960		275,000.58
Transportation	1,037,265.00	0.162039		1,037,263.02
Working Cash	324,145.00	0.050000	0.050000	320,065.85
	29,868,345.00	4.651582		29,776,251.35

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued before 10/26/17	919,100.00	0.143563	640,209,196	919,103.53



GRAYSLAKE COMM HIGH SCHOOL DIST #127

Residential EAV:	851,085,320	Residential EXT:	41,521,031.41
Farm A EAV:	3,354,834	Farm A EXT:	163,668.86
Farm B EAV:	1,069,279	Farm B EXT:	52,165.82
Commercial EAV:	131,011,680	Commercial EXT:	6,391,533.20
Industrial EAV:	25,127,761	Industrial EXT:	1,225,882.45
RailRoad EAV:	1,483,847	RailRoad EXT:	72,390.93
Total EAV:	1,013,132,721	Total EXT:	49,426,672.67
 New Property:	 3,965,913	 Annexations:	 0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	11,467,546.32	1.131890		11,467,547.96
Educational	29,121,079.69	2.795457		28,321,689.57
Fire Prevention & Safety	102,614.89	0.000273	0.100000	2,765.85
IMRF	277,778.51	0.027418		277,780.73
Operation & Maint.	4,515,055.17	0.445653	0.550000	4,515,056.37
Sedol IMRF	74,144.39	0.007319		74,151.18
Social Security	523,582.22	0.051680		523,586.99
Special Education	1,815,257.41	0.179173	0.400000	1,815,260.29
Tort judgement & liability insurance	475,106.94	0.046895		475,108.59
Transportation	1,949,580.30	0.192431		1,949,581.43
Working Cash	153,922.34	0.000409	0.050000	4,143.71
	50,475,668.18	4.878598		49,426,672.67



LIBERTYVILLE COMM HIGH SCHOOL DIST #128

Residential EAV:	2,146,631,593	Residential EXT:	53,539,954.29
Farm A EAV:	11,014,936	Farm A EXT:	274,727.70
Farm B EAV:	2,534,979	Farm B EXT:	63,225.87
Commercial EAV:	593,831,976	Commercial EXT:	14,810,988.97
Industrial EAV:	308,754,413	Industrial EXT:	7,700,761.14
RailRoad EAV:	3,492,755	RailRoad EXT:	87,114.13
Total EAV:	3,066,260,652	Total EXT:	76,476,772.10
New Property:	13,029,652	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Educational	49,100,000.00	1.591940		48,813,029.82
IMRF	10,000.00	0.000326		9,996.01
Lease Educational Facility	180,000.00	0.005870	0.100000	179,989.50
Operation & Maint.	13,200,000.00	0.430491	0.550000	13,199,976.14
Sedol IMRF	220,670.00	0.007197		220,678.78
Social Security	10,000.00	0.000326		9,996.01
Special Education	11,000,000.00	0.358743	0.400000	10,999,995.45
Tort judgement & liability insurance	10,000.00	0.000326		9,996.01
Transportation	1,500,000.00	0.048919		1,499,984.05
Working Cash	1,550,000.00	0.050000	0.050000	1,533,130.33
	76,780,670.00	2.494138		76,476,772.10



CRYSTAL LAKE COMM HIGH SCHOOL DIST #155

Residential EAV:	38,463,042	Residential EXT:	1,039,246.79
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	282,497	Commercial EXT:	7,632.89
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	38,745,539	Total EXT:	1,046,879.68
New Property:	73,635	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	179,982.00	0.006654		2,578.13
Educational	63,417,997.00	2.315878		897,299.41
IMRF	1,000,034.00	0.017242		6,680.51
Operation & Maint.	5,304,097.00	0.192106	0.550000	74,432.51
Social Security	1,368,349.00	0.049560		19,202.29
Special Education	1,842,085.00	0.066718	0.400000	25,850.25
Transportation	1,484,819.00	0.053778		20,836.58
	74,597,363.00	2.701936		1,046,879.68



MCHENRY COMM HIGH SCHOOL DISTRICT #156

Residential EAV:	1,785,710	Residential EXT:	48,514.65
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:	1,785,710	Total EXT:	48,514.65
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 & Interest	4,611,660.00	0.444810		7,943.02
Educational	19,141,637.00	1.837834		32,818.39
IMRF	367,032.00	0.035240		629.28
Operation & Maint.	2,700,880.00	0.259318	0.550000	4,630.67
Social Security	440,304.00	0.042275		754.91
Special Education	259,949.00	0.024958	0.400000	445.68
Tort judgement & liability insurance	127,724.00	0.012264		219.00
Transportation	514,152.00	0.049365		881.52
Working Cash	112,083.00	0.010762	0.050000	192.18
	28,275,421.00	2.716826		48,514.65



RICHMOND-BURTON HIGH SCHOOL DIST. #157

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



WAUKEGAN COMM UNIT SCHOOL DIST #60

Residential EAV:	453,988,576	Residential EXT:	38,347,688.64
Farm A EAV:	131,633	Farm A EXT:	11,118.83
Farm B EAV:	21,602	Farm B EXT:	1,824.69
Commercial EAV:	246,495,211	Commercial EXT:	20,821,056.08
Industrial EAV:	19,541,044	Industrial EXT:	1,650,600.72
RailRoad EAV:	4,082,905	RailRoad EXT:	344,876.45
Total EAV:	724,260,971	Total EXT:	61,177,165.41
New Property:	896,942	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	9,875,578.00	1.363539		9,875,580.80
Educational	25,052,775.00	3.459082		25,052,780.88
Fire Prevention & Safety	683,163.00	0.091834	0.100000	665,117.82
IMRF	3,569,681.00	0.492873		3,569,686.78
Operation & Maint.	5,244,661.00	0.724140	0.750000	5,244,663.40
Social Security	3,569,681.00	0.492873		3,569,686.78
Special Education	5,594,305.00	0.772416	0.800000	5,594,307.62
Tort judgement & liability insurance	1,846,386.00	0.254934		1,846,387.46
Transportation	6,992,881.00	0.776348		5,622,785.56
Working Cash	139,858.00	0.018801	0.050000	136,168.31
	62,568,969.00	8.446840		61,177,165.41



LAKE ZURICH COMM UNIT SCHOOL DIST #95

Residential EAV:	1,296,910,198	Residential EXT:	64,330,429.05
Farm A EAV:	2,313,643	Farm A EXT:	114,763.26
Farm B EAV:	401,811	Farm B EXT:	19,930.97
Commercial EAV:	244,700,993	Commercial EXT:	12,137,864.20
Industrial EAV:	101,325,951	Industrial EXT:	5,026,054.94
RailRoad EAV:	1,241,102	RailRoad EXT:	61,562.18
Total EAV:	1,646,893,698	Total EXT:	81,690,604.60
New Property:	17,156,936	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	7,997,218.38	0.485595		7,997,233.45
Educational	60,718,217.00	3.619190		59,604,212.03
IMRF	419,564.00	0.025053		412,596.28
Operation & Maint.	10,598,935.00	0.643387	0.750000	10,595,899.96
Social Security	1,086,270.00	0.064861		1,068,191.72
Special Education	688,086.00	0.036836	0.800000	606,649.76
Transportation	1,265,109.00	0.075539		1,244,047.03
Working Cash	164,503.00	0.009823	0.050000	161,774.37
	82,937,902.38	4.960284		81,690,604.60



ROUND LAKE AREA SCHOOL DISTRICT #116

Residential EAV:	300,877,313	Residential EXT:	27,320,661.95
Farm A EAV:	1,185,866	Farm A EXT:	107,680.58
Farm B EAV:	168,120	Farm B EXT:	15,265.86
Commercial EAV:	63,794,592	Commercial EXT:	5,792,761.39
Industrial EAV:	10,830,135	Industrial EXT:	983,412.32
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	376,856,026	Total EXT:	34,219,782.10
New Property:	519,836	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	5,709,079.31	1.514924		5,709,082.38
Educational	17,741,362.00	4.704851		17,730,514.51
Fire Prevention & Safety	355,854.00	0.094370	0.100000	355,639.03
IMRF	952,812.00	0.252677		952,228.50
Lease Educational Facility	232,536.00	0.061667	0.100000	232,395.81
Operation & Maint.	2,522,484.00	0.668940	0.750000	2,520,940.70
Sedol IMRF	26,210.00	0.006955		26,210.34
Social Security	1,546,106.00	0.410014		1,545,162.47
Special Education	2,676,705.00	0.709838	0.800000	2,675,067.28
Tort judgement & liability insurance	1,006,941.00	0.267032		1,006,326.18
Transportation	1,417,534.00	0.375918		1,416,669.64
Working Cash	49,572.00	0.013147	0.050000	49,545.26
	34,237,195.31	9.080333		34,219,782.10



WAUCONDA COMM UNIT SCHOOL DISTRICT #118

Residential EAV:	498,689,153	Residential EXT:	35,223,237.71
Farm A EAV:	8,495,715	Farm A EXT:	600,066.37
Farm B EAV:	2,555,279	Farm B EXT:	180,483.57
Commercial EAV:	81,705,788	Commercial EXT:	5,771,014.62
Industrial EAV:	53,936,682	Industrial EXT:	3,809,636.85
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	645,382,617	Total EXT:	45,584,439.12
New Property:	5,716,550	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	11,930,934.29	1.580564		10,200,685.31
Educational	31,710,041.00	3.691483		23,824,189.59
IMRF	1,100,000.00	0.145000		935,804.79
Operation & Maint.	5,945,633.00	0.609000	0.750000	3,930,380.14
Sedol IMRF	46,178.00	0.006118		39,484.51
Social Security	1,100,000.00	0.145000		935,804.79
Special Education	6,342,009.00	0.556000	0.800000	3,588,327.35
Tort judgement & liability insurance	840,000.00	0.111000		716,374.70
Transportation	3,963,755.00	0.218000		1,406,934.11
Working Cash	396,375.00	0.001000	0.050000	6,453.83
	63,374,925.29	7.063165		45,584,439.12



NORTH CHICAGO COMM UNIT SCHOOL DIST #187

Residential EAV:	66,283,987	Residential EXT:	5,724,351.39
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	17,032	Farm B EXT:	1,470.90
Commercial EAV:	39,173,173	Commercial EXT:	3,383,034.39
Industrial EAV:	51,859,600	Industrial EXT:	4,478,646.92
RailRoad EAV:	2,618,705	RailRoad EXT:	226,153.98
Total EAV:	159,952,497	Total EXT:	13,813,657.58
 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 & Interest	1,181,700.00	0.738782		1,181,700.26
Educational	6,700,000.00	4.138383		6,619,446.94
Fire Prevention & Safety	190,000.00	0.098798	0.100000	158,029.87
IMRF	305,000.00	0.188390		301,334.51
Lease Educational Facility	170,000.00	0.098798	0.100000	158,029.87
Operation & Maint.	1,275,000.00	0.740983	0.750000	1,185,220.81
Sedol IMRF	11,388.00	0.007120		11,388.62
Social Security	450,000.00	0.277952		444,591.16
Special Education	1,350,000.00	0.790382	0.800000	1,264,235.74
Tort judgement & liability insurance	840,000.00	0.518842		829,900.73
Transportation	1,600,000.00	0.988271		1,580,764.14
Working Cash	85,000.00	0.049399	0.050000	79,014.93
	14,158,088.00	8.636100		13,813,657.58



BARRINGTON COMM UNIT SCHOOL DIST #220

Residential EAV:	1,110,501,206	Residential EXT:	48,552,467.54
Farm A EAV:	7,950,802	Farm A EXT:	347,618.76
Farm B EAV:	915,275	Farm B EXT:	40,016.94
Commercial EAV:	111,901,377	Commercial EXT:	4,892,464.72
Industrial EAV:	24,828,503	Industrial EXT:	1,085,532.44
RailRoad EAV:	1,799,286	RailRoad EXT:	78,666.98
Total EAV:	1,257,896,449	Total EXT:	54,996,767.38
New Property:	5,388,039	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	13,489,413.51	0.444931		5,596,771.25
Educational	99,450,000.00	3.204186		40,305,341.91
IMRF	1,820,000.00	0.055664		700,195.48
Operation & Maint.	12,000,000.00	0.386305	0.750000	4,859,316.88
Social Security	2,200,000.00	0.070821		890,854.84
Tort judgement & liability insurance	530,000.00	0.017061		214,609.71
Transportation	6,000,000.00	0.193154		2,429,677.31
	135,489,413.51	4.372122		54,996,767.38