



PTAX 254

Tax Year: 2017

State of Illinois
County of Lake

County Clerk Carla N. Wyckoff



FIRST FIRE PROT DISTRICT OF ANTIOCH

Residential EAV:	529,566,308	Residential EXT:	3,013,698.31
Farm A EAV:	7,316,528	Farm A EXT:	41,637.48
Farm B EAV:	1,934,022	Farm B EXT:	11,006.29
Commercial EAV:	62,822,830	Commercial EXT:	357,517.19
Industrial EAV:	9,974,512	Industrial EXT:	56,763.75
RailRoad EAV:	175,214	RailRoad EXT:	997.12
Total EAV:	611,789,414	Total EXT:	3,481,620.14
New Property:	1,794,454	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,675,000.00	0.268136		1,640,427.66
Corporate	1,880,000.00	0.300952	0.400000	1,841,192.48
	3,555,000.00	0.569088		3,481,620.14



ARDEN SHORE NORTH FIRE PROT DIST

Residential EAV:	4,545,981	Residential EXT:	5,140.78
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:	4,545,981	Total EXT:	5,140.78
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	7,500.00	0.113084	0.400000	5,140.78
	7,500.00	0.113084		5,140.78



ARDEN SHORE SOUTH FIRE PROT DIST

Residential EAV:	8,611,816	Residential EXT:	12,508.58
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:	8,611,816	Total EXT:	12,508.58
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>
Corporate	12,757.00	0.145249	0.400000	12,508.58
	12,757.00	0.145249		12,508.58



BEACH PARK FIRE PROT DIST

Residential EAV:	127,711,535	Residential EXT:	1,488,475.39
Farm A EAV:	275,326	Farm A EXT:	3,208.92
Farm B EAV:	50,659	Farm B EXT:	590.43
Commercial EAV:	14,885,721	Commercial EXT:	173,492.78
Industrial EAV:	157,085	Industrial EXT:	1,830.82
RailRoad EAV:	695,100	RailRoad EXT:	8,101.38
Total EAV:	143,775,426	Total EXT:	1,675,699.72
New Property:	107,652	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	560,000.00	0.383341	0.400000	551,150.16
Corporate	560,000.00	0.383341	0.400000	551,150.16
Firefighter Pension (PTELL)	175,000.00	0.119794		172,234.33
Firefighter Pension (non-PTELL)	75,000.00	0.052165		75,000.45
IMRF	5,900.00	0.004039		5,807.09
Medicare	15,000.00	0.010268		14,762.86
Social Security	31,500.00	0.021564		31,003.73
Tort judgement & liability insurance	279,000.00	0.190986		274,590.94
	1,701,400.00	1.165498		1,675,699.72



BARRINGTON COUNTRYSIDE FIRE PROT DIST

Residential EAV:	303,408,063	Residential EXT:	1,302,087.85
Farm A EAV:	6,858,448	Farm A EXT:	29,433.30
Farm B EAV:	784,011	Farm B EXT:	3,364.61
Commercial EAV:	27,380,019	Commercial EXT:	117,502.45
Industrial EAV:	24,701,325	Industrial EXT:	106,006.72
RailRoad EAV:	968,944	RailRoad EXT:	4,158.26
Total EAV:	364,100,810	Total EXT:	1,562,553.19
New Property:	1,873,124	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,437,500.00	0.167370	0.400000	609,395.53
Corporate	3,812,500.00	0.261784	0.400000	953,157.66
	6,250,000.00	0.429154		1,562,553.19



CARY FIRE PROT DIST

Residential EAV:	38,463,042	Residential EXT:	224,676.47
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	282,497	Commercial EXT:	1,650.17
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	38,745,539	Total EXT:	226,326.64
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>
Ambulance Service	1,354,290.00	0.180681	0.400000	70,005.83
Audit Tax	12,000.00	0.001602	0.005000	620.70
Corporate	2,670,092.00	0.356227	0.400000	138,022.07
Firefighter Pension (PTELL)	162,827.00	0.021723		8,416.69
Firefighter Pension (non-PTELL)	8,973.00	0.001223		473.86
Tort judgement & liability insurance	170,000.00	0.022680		8,787.49
	4,378,182.00	0.584136		226,326.64



COUNTRYSIDE FIRE PROT DIST

Residential EAV:	1,358,162,960	Residential EXT:	7,637,543.71
Farm A EAV:	9,027,688	Farm A EXT:	50,765.85
Farm B EAV:	1,939,295	Farm B EXT:	10,905.33
Commercial EAV:	289,895,182	Commercial EXT:	1,630,182.07
Industrial EAV:	3,788,269	Industrial EXT:	21,302.76
RailRoad EAV:	1,779,522	RailRoad EXT:	10,006.88
Total EAV:	1,664,592,916	Total EXT:	9,360,706.60
New Property:	6,928,246	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,523,909.00	0.210498	0.400000	3,503,934.80
Bonds Issued After 2006-09-21	383,446.50	0.023036		383,455.62
Corporate	3,725,591.00	0.213963	0.400000	3,561,612.94
Firefighter Pension (PTELL)	1,323,888.00	0.077602		1,291,757.39
Firefighter Pension (non-PTELL)	226,816.00	0.013626		226,817.43
Tort judgement & liability insurance	346,072.00	0.020766		345,669.36
	9,529,722.50	0.559491		9,313,247.54

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2006-09-21	47,457.37	0.002844	1,668,743,446	47,459.06

District Total: **9,360,706.60**



DEERFIELD-BANNOCKBURN FIRE PROT

Residential EAV:	1,278,587,457	Residential EXT:	7,769,451.75
Farm A EAV:	1,133,787	Farm A EXT:	6,889.56
Farm B EAV:	48,564	Farm B EXT:	295.10
Commercial EAV:	328,771,080	Commercial EXT:	1,997,807.06
Industrial EAV:	3,662,119	Industrial EXT:	22,253.20
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,612,203,007	Total EXT:	9,796,696.67
New Property:	19,615,302	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,794,000.00	0.226808	0.400000	3,656,605.40
Audit Tax	2,000.00	0.000123	0.005000	1,983.01
Corporate	3,794,000.00	0.235331	0.400000	3,794,013.46
Firefighter Pension (PTELL)	1,490,000.00	0.090766		1,463,332.18
Firefighter Pension (non-PTELL)	450,000.00	0.027913		450,014.23
Medicare	73,000.00	0.004528		73,000.55
Social Security	14,000.00	0.000869		14,010.04
Tort judgement & liability insurance	350,000.00	0.021321		343,737.80
	9,967,000.00	0.607659		9,796,696.67



FOX LAKE FIRE PROT DIST

Residential EAV:	579,556,431	Residential EXT:	3,739,935.61
Farm A EAV:	1,474,098	Farm A EXT:	9,512.50
Farm B EAV:	367,640	Farm B EXT:	2,372.42
Commercial EAV:	86,906,851	Commercial EXT:	560,818.60
Industrial EAV:	22,802,472	Industrial EXT:	147,146.63
RailRoad EAV:	68,122	RailRoad EXT:	439.60
Total EAV:	691,175,614	Total EXT:	4,460,225.36
New Property:	2,132,090	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,322,595.00	0.319865	0.400000	2,210,828.88
Corporate	2,322,595.00	0.319866	0.400000	2,210,835.79
Medicare	12,279.00	0.001692		11,694.69
Social Security	28,220.00	0.003887		26,866.00
	4,685,689.00	0.645310		4,460,225.36



FOX RIVER GROVE FIRE PROT

Residential EAV:	6,886,595	Residential EXT:	50,901.71
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:	6,886,595	Total EXT:	50,901.71
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>
Ambulance Service	624,000.00	0.341015	0.400000	23,484.32
Audit Tax	7,500.00	0.004099	0.005000	282.28
Corporate	624,000.00	0.341016	0.400000	23,484.39
Social Security	22,000.00	0.012024		828.04
Tort judgement & liability insurance	75,000.00	0.040988		2,822.68
	1,352,500.00	0.739142		50,901.71



GREATER ROUND LAKE FIRE PROT DIST

Residential EAV:	554,715,550	Residential EXT:	5,810,512.24
Farm A EAV:	2,925,431	Farm A EXT:	30,643.19
Farm B EAV:	642,874	Farm B EXT:	6,733.95
Commercial EAV:	93,560,253	Commercial EXT:	980,021.20
Industrial EAV:	12,108,394	Industrial EXT:	126,832.52
RailRoad EAV:	94,908	RailRoad EXT:	994.14
Total EAV:	664,047,410	Total EXT:	6,955,737.24
New Property:	715,313	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,656,099.00	0.395343	0.400000	2,625,264.95
Audit Tax	15,000.00	0.002233	0.005000	14,828.18
Corporate	2,656,099.00	0.395343	0.400000	2,625,264.95
Firefighter Pension (PTELL)	950,000.00	0.141402		938,976.32
Firefighter Pension (non-PTELL)	103,000.00	0.015511		103,000.39
IMRF	18,000.00	0.002680		17,796.47
Social Security	48,000.00	0.007145		47,446.19
Tort judgement & liability insurance	590,000.00	0.087819		583,159.79
	7,036,198.00	1.047476		6,955,737.24



GRAYSLAKE FIRE PROT DIST

Residential EAV:	653,395,083	Residential EXT:	5,482,317.98
Farm A EAV:	4,775,172	Farm A EXT:	40,066.13
Farm B EAV:	1,492,645	Farm B EXT:	12,524.05
Commercial EAV:	122,888,746	Commercial EXT:	1,031,099.25
Industrial EAV:	18,951,414	Industrial EXT:	159,012.03
RailRoad EAV:	1,303,157	RailRoad EXT:	10,934.15
Total EAV:	802,806,217	Total EXT:	6,735,953.59
New Property:	5,052,593	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,379,065.78	0.288295	0.400000	2,314,450.18
Audit Tax	15,528.79	0.001766	0.005000	14,177.56
Corporate	2,577,117.86	0.313644	0.400000	2,517,953.53
Firefighter Pension (PTELL)	956,290.00	0.119118		956,286.71
Firefighter Pension (non-PTELL)	88,590.00	0.011036		88,597.69
Social Security	263,879.52	0.032115		257,821.22
Tort judgement & liability insurance	611,648.84	0.073077		586,666.70
	6,892,120.79	0.839051		6,735,953.59



LONG GROVE FIRE PROT DIST

Residential EAV:	478,114,560	Residential EXT:	3,586,361.21
Farm A EAV:	5,779,616	Farm A EXT:	43,353.19
Farm B EAV:	529,247	Farm B EXT:	3,969.91
Commercial EAV:	71,442,241	Commercial EXT:	535,891.82
Industrial EAV:	2,887,554	Industrial EXT:	21,659.69
RailRoad EAV:	293,849	RailRoad EXT:	2,204.18
Total EAV:	559,047,067	Total EXT:	4,193,440.00
New Property:	5,817,521	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,710,000.00	0.280917	0.400000	1,570,458.25
Audit Tax	15,000.00	0.002463	0.005000	13,769.33
Corporate	1,925,000.00	0.316071	0.400000	1,766,985.66
Firefighter Pension (PTELL)	360,000.00	0.059196		330,933.50
Firefighter Pension (non-PTELL)	35,000.00	0.005929		33,145.90
Medicare	10,000.00	0.001642		9,179.55
Social Security	110,000.00	0.018164		101,545.31
Tort Liability Insurance	400,000.00	0.065723		367,422.50
	4,565,000.00	0.750105		4,193,440.00



Tax Year: 2017

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LIBERTYVILLE FIRE PROT DIST

Residential EAV:	434,306,804	Residential EXT:	1,901,386.50
Farm A EAV:	9,143,512	Farm A EXT:	40,030.11
Farm B EAV:	2,112,680	Farm B EXT:	9,249.27
Commercial EAV:	70,113,102	Commercial EXT:	306,953.76
Industrial EAV:	197,441,943	Industrial EXT:	864,396.88
RailRoad EAV:	2,696,874	RailRoad EXT:	11,806.86
Total EAV:	715,814,915	Total EXT:	3,133,823.38
New Property:	4,108,978	Annexations:	1,696,997
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,660,700.00	0.227655	0.400000	1,629,588.44
Corporate	1,532,950.00	0.210143	0.400000	1,504,234.94
	3,193,650.00	0.437798		3,133,823.38



LAKE VILLA TOWNSHIP FIRE PROT DIST

Residential EAV:	665,790,495	Residential EXT:	620,616.61
Farm A EAV:	6,705,571	Farm A EXT:	6,250.60
Farm B EAV:	906,038	Farm B EXT:	844.56
Commercial EAV:	60,534,055	Commercial EXT:	56,426.82
Industrial EAV:	11,533,237	Industrial EXT:	10,750.71
RailRoad EAV:	1,016,609	RailRoad EXT:	947.63
Total EAV:	746,486,005	Total EXT:	695,836.93
New Property:	2,209,936	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	251,837.00	0.033737	0.400000	251,841.98
Audit	100.00	0.000014	0.005000	104.51
Corporate	251,837.00	0.033737	0.400000	251,841.98
Firefighter Pension (PTELL)	100.00	0.000014		104.51
Medicare	49,240.00	0.006597		49,245.68
Social Security	84,746.00	0.011353		84,748.56
Tort Immunity	57,946.00	0.007763		57,949.71
	695,806.00	0.093215		695,836.93



LAKE ZURICH RURAL FIRE PROT DIST

Residential EAV:	912,062,640	Residential EXT:	4,448,120.37
Farm A EAV:	2,966,533	Farm A EXT:	14,467.75
Farm B EAV:	458,055	Farm B EXT:	2,233.93
Commercial EAV:	109,091,062	Commercial EXT:	532,036.02
Industrial EAV:	271,918	Industrial EXT:	1,326.14
RailRoad EAV:	374,156	RailRoad EXT:	1,824.76
Total EAV:	1,025,224,364	Total EXT:	5,000,008.97
New Property:	14,054,584	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,700,000.00	0.263357	0.400000	2,700,000.13
Corporate	2,300,000.00	0.224342	0.400000	2,300,008.84
	5,000,000.00	0.487699		5,000,008.97



LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

Residential EAV:	929,538,696	Residential EXT:	6,941,097.84
Farm A EAV:	3,964,410	Farm A EXT:	29,603.24
Farm B EAV:	225,229	Farm B EXT:	1,681.84
Commercial EAV:	360,904,527	Commercial EXT:	2,694,964.33
Industrial EAV:	3,072,193	Industrial EXT:	22,940.83
RailRoad EAV:	708,158	RailRoad EXT:	5,287.99
Total EAV:	1,298,413,213	Total EXT:	9,695,576.07
New Property:	9,075,272	Annexations:	0
Recovered TIF:	0	Disconnections:	289,538

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	4,125,000.00	0.303511	0.400000	3,940,826.93
Audit Tax	14,500.00	0.001117	0.005000	14,503.28
Corporate	4,125,000.00	0.317696	0.400000	4,125,006.84
Firefighter Pension (PTELL)	1,525,000.00	0.117452		1,525,012.29
Firefighter Pension (non-PTELL)	90,215.00	0.006949		90,226.73
	9,879,715.00	0.746725		9,695,576.07



NEWPORT TOWNSHIP FIRE PROT

Residential EAV:	164,424,149	Residential EXT:	1,057,398.55
Farm A EAV:	26,106,654	Farm A EXT:	167,889.80
Farm B EAV:	5,441,823	Farm B EXT:	34,995.93
Commercial EAV:	11,802,235	Commercial EXT:	75,899.23
Industrial EAV:	187,313	Industrial EXT:	1,204.59
RailRoad EAV:	2,895,561	RailRoad EXT:	18,621.12
Total EAV:	210,857,735	Total EXT:	1,356,009.22
New Property:	344,798	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	655,212.00	0.293193	0.400000	618,220.12
Corporate	655,213.00	0.310737	0.400000	655,213.00
Firefighter Pension (PTELL)	78,371.00	0.037168		78,371.60
Firefighter Pension (non-PTELL)	4,204.00	0.001994		4,204.50
	1,393,000.00	0.643092		1,356,009.22



ROCKLAND FIRE PROT DIST

Residential EAV:	77,213,626	Residential EXT:	523,699.10
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	5,812	Farm B EXT:	39.42
Commercial EAV:	16,173,165	Commercial EXT:	109,694.01
Industrial EAV:	1,571	Industrial EXT:	10.66
RailRoad EAV:	853,250	RailRoad EXT:	5,787.14
Total EAV:	94,247,424	Total EXT:	639,230.33
New Property:	787,966	Annexations:	0
Recovered TIF:	0	Disconnections:	1,696,997

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	247,565.00	0.243763	0.400000	229,740.35
Corporate	380,629.00	0.400000	0.400000	376,989.70
Medicare	2,623.00	0.002653		2,500.38
Social Security	10,490.00	0.010610		9,999.65
Tort judgement & liability insurance	21,789.00	0.021221		20,000.25
	663,096.00	0.678247		639,230.33



WAUCONDA FIRE PROT DIST

Residential EAV:	1,054,782,293	Residential EXT:	6,880,566.41
Farm A EAV:	17,010,901	Farm A EXT:	110,965.68
Farm B EAV:	3,872,157	Farm B EXT:	25,258.89
Commercial EAV:	94,326,097	Commercial EXT:	615,308.94
Industrial EAV:	53,994,362	Industrial EXT:	352,216.56
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,223,985,810	Total EXT:	7,984,316.48
New Property:	7,846,353	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,195,200.00	0.233122	0.400000	2,853,380.20
Corporate	4,192,100.00	0.305855	0.400000	3,743,621.80
Firefighter Pension (PTELL)	1,134,983.00	0.082808		1,013,558.17
Firefighter Pension (non-PTELL)	86,617.00	0.006400		78,335.09
Medicare	10,500.00	0.000766		9,375.73
Social Security	31,300.00	0.002284		27,955.84
Tort judgement & liability insurance	289,000.00	0.021086		258,089.65
	8,939,700.00	0.652321		7,984,316.48



Tax Year: 2017

PTAX 254

FIR_WHARB

WINTHROP HARBOR FIRE PROT

Residential EAV:	26,220,315	Residential EXT:	64,056.75
Farm A EAV:	595,456	Farm A EXT:	1,454.71
Farm B EAV:	213,960	Farm B EXT:	522.71
Commercial EAV:	1,171,947	Commercial EXT:	2,863.09
Industrial EAV:	22,821	Industrial EXT:	55.75
RailRoad EAV:	138,466	RailRoad EXT:	338.28
Total EAV:	28,362,965	Total EXT:	69,291.29
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	70,700.00	0.244302	0.400000	69,291.29
	70,700.00	0.244302		69,291.29



WARREN-WAUKEGAN FIRE PROT DIST

Residential EAV:	383,591,980	Residential EXT:	2,679,482.04
Farm A EAV:	4,357,365	Farm A EXT:	30,437.24
Farm B EAV:	1,397,924	Farm B EXT:	9,764.83
Commercial EAV:	56,913,838	Commercial EXT:	397,556.82
Industrial EAV:	2,559,118	Industrial EXT:	17,876.05
RailRoad EAV:	1,759,507	RailRoad EXT:	12,290.58
Total EAV:	450,579,732	Total EXT:	3,147,407.56
New Property:	181,176	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,573,701.00	0.349262	0.400000	1,573,703.78
Corporate	1,573,701.00	0.349262	0.400000	1,573,703.78
	3,147,402.00	0.698524		3,147,407.56



FOREST PRESERVE

Residential EAV:	20,878,953,110	Residential EXT:	39,106,905.52
Farm A EAV:	122,933,743	Farm A EXT:	230,258.59
Farm B EAV:	24,149,959	Farm B EXT:	45,233.60
Commercial EAV:	3,929,059,353	Commercial EXT:	7,359,246.04
Industrial EAV:	1,015,701,290	Industrial EXT:	1,902,438.99
RailRoad EAV:	34,266,936	RailRoad EXT:	64,183.00
Total EAV:	26,005,064,391	Total EXT:	48,708,265.74
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>
Audit Tax	120,744.00	0.000454	0.005000	118,062.99
Bonds & Interest	24,471,426.51	0.094103		24,471,545.74
Construction & Development	6,319,537.00	0.023612	0.025000	6,140,315.80
Corporate	15,167,669.00	0.056671	0.060000	14,737,330.04
IMRF	1,522,310.00	0.005720		1,487,489.68
Social Security	879,817.00	0.003306		859,727.43
Tort judgement & liability insurance	899,593.00	0.003437		893,794.06
	49,381,096.51	0.187303		48,708,265.74



Tax Year: 2017

PTAX 254

LIB_ANTIO

ANTIOCH PUBLIC LIBRARY DIST

Residential EAV:	565,826,418	Residential EXT:	2,249,414.65
Farm A EAV:	13,839,223	Farm A EXT:	55,017.14
Farm B EAV:	2,976,517	Farm B EXT:	11,832.99
Commercial EAV:	65,299,811	Commercial EXT:	259,596.13
Industrial EAV:	9,974,512	Industrial EXT:	39,653.17
RailRoad EAV:	835,919	RailRoad EXT:	3,323.15
Total EAV:	658,752,400	Total EXT:	2,618,837.23
New Property:	1,822,516	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	2,287,003.12	0.340621	0.600000	2,243,849.01
Equipment, Sites, & Bldg	117,223.50	0.017795	0.020000	117,224.99
IMRF	142,800.00	0.021140		139,260.26
Social Security	98,940.00	0.014953		98,503.25
Tort judgement & liability insurance	39,545.40	0.003036		19,999.72
	2,685,512.02	0.397545		2,618,837.23



BARRINGTON PUBLIC LIBRARY DIST

Residential EAV:	1,277,011,488	Residential EXT:	2,767,207.27
Farm A EAV:	8,603,233	Farm A EXT:	18,642.69
Farm B EAV:	925,998	Farm B EXT:	2,006.58
Commercial EAV:	187,126,667	Commercial EXT:	405,492.26
Industrial EAV:	25,100,421	Industrial EXT:	54,391.11
RailRoad EAV:	1,912,446	RailRoad EXT:	4,144.16
Total EAV:	1,500,680,253	Total EXT:	3,251,884.07
New Property:	5,711,129	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	12,500.00	0.000000	0.005000	0.00
Corporate	5,922,415.00	0.181809	0.600000	2,728,371.76
Equipment, Sites, & Bldg	546,282.00	0.016771	0.020000	251,679.09
IMRF	586,000.00	0.017990		269,972.38
Tort judgement & liability insurance	20,000.00	0.000124		1,860.84
Workmen's Compensation	25,000.00	0.000000		0.00
	7,112,197.00	0.216694		3,251,884.07



CARY AREA PUBLIC LIBRARY DISTRICT

Residential EAV:	38,463,042	Residential EXT:	101,410.12
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	282,497	Commercial EXT:	744.82
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	38,745,539	Total EXT:	102,154.94
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	6,800.00	0.000861	0.005000	333.60
Corporate	1,889,300.00	0.239298	0.600000	92,717.30
IMRF	88,000.00	0.011147		4,318.97
Social Security	70,000.00	0.008866		3,435.18
Tort judgement & liability insurance	25,000.00	0.003167		1,227.07
Unemployment Insurance (Ill.)	2,500.00	0.000317		122.82
	2,081,600.00	0.263656		102,154.94



COOK MEMORIAL PUBLIC LIBRARY DIST

Residential EAV:	2,220,927,945	Residential EXT:	6,315,586.17
Farm A EAV:	11,714,816	Farm A EXT:	33,313.07
Farm B EAV:	2,194,249	Farm B EXT:	6,239.72
Commercial EAV:	602,830,942	Commercial EXT:	1,714,252.26
Industrial EAV:	325,719,102	Industrial EXT:	926,237.64
RailRoad EAV:	4,580,545	RailRoad EXT:	13,025.56
Total EAV:	3,167,967,599	Total EXT:	9,008,654.42
New Property:	15,773,867	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	8,305,000.00	0.262156	0.600000	8,305,017.14
IMRF	461,000.00	0.013513		428,087.46
Social Security	321,000.00	0.008698		275,549.82
	9,087,000.00	0.284367		9,008,654.42



ELA AREA PUBLIC LIBRARY DIST

Residential EAV:	1,543,443,535	Residential EXT:	5,731,778.21
Farm A EAV:	3,525,692	Farm A EXT:	13,093.12
Farm B EAV:	860,552	Farm B EXT:	3,195.77
Commercial EAV:	206,628,357	Commercial EXT:	767,341.27
Industrial EAV:	107,818,956	Industrial EXT:	400,399.71
RailRoad EAV:	1,449,169	RailRoad EXT:	5,381.68
Total EAV:	1,863,726,261	Total EXT:	6,921,189.76
New Property:	21,090,500	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,071,509.00	0.057493		1,071,512.14
Corporate	5,157,271.00	0.276311	0.600000	5,149,680.67
Equipment, Sites, & Bldg	265,000.00	0.014198	0.020000	264,611.85
IMRF	320,000.00	0.017145		319,535.87
Social Security	72,000.00	0.003858		71,902.56
Tort judgement & liability insurance	44,000.00	0.002358		43,946.67
	6,929,780.00	0.371363		6,921,189.76



FOX LAKE PUBLIC LIBRARY DIST

Residential EAV:	471,898,220	Residential EXT:	1,949,916.48
Farm A EAV:	1,474,098	Farm A EXT:	6,091.08
Farm B EAV:	367,640	Farm B EXT:	1,519.11
Commercial EAV:	86,184,712	Commercial EXT:	356,121.26
Industrial EAV:	22,802,472	Industrial EXT:	94,221.41
RailRoad EAV:	68,122	RailRoad EXT:	281.48
Total EAV:	582,795,264	Total EXT:	2,408,150.82
New Property:	2,078,584	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	1,000.00	0.000168	0.005000	979.10
Bonds & Interest	1,129,413.57	0.188984		1,101,389.80
Corporate	1,316,000.00	0.220205	0.600000	1,283,344.31
IMRF	10,000.00	0.001674		9,755.99
Social Security	10,000.00	0.001674		9,755.99
Tort judgement & liability insurance	3,000.00	0.000502		2,925.63
	2,469,413.57	0.413207		2,408,150.82



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LIB_FREMT

FREMONT PUBLIC LIBRARY DIST

Residential EAV:	988,341,424	Residential EXT:	3,538,143.70
Farm A EAV:	17,276,116	Farm A EXT:	61,846.42
Farm B EAV:	3,661,902	Farm B EXT:	13,109.17
Commercial EAV:	105,241,559	Commercial EXT:	376,752.15
Industrial EAV:	53,926,501	Industrial EXT:	193,050.40
RailRoad EAV:	1,356,086	RailRoad EXT:	4,854.63
Total EAV:	1,169,803,588	Total EXT:	4,187,756.47
New Property:	6,734,017	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	3,990,000.00	0.340900	0.600000	3,987,860.43
IMRF	200,000.00	0.017088		199,896.04
	4,190,000.00	0.357988		4,187,756.47



GRAYSLAKE-AREA LIBRARY DIST

Residential EAV:	586,615,758	Residential EXT:	2,532,220.78
Farm A EAV:	2,269,212	Farm A EXT:	9,795.42
Farm B EAV:	628,235	Farm B EXT:	2,711.88
Commercial EAV:	80,797,809	Commercial EXT:	348,776.67
Industrial EAV:	16,266,443	Industrial EXT:	70,216.70
RailRoad EAV:	887,023	RailRoad EXT:	3,828.98
Total EAV:	687,464,480	Total EXT:	2,967,550.43
New Property:	2,553,532	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	9,000.00	0.001162	0.005000	7,988.34
Corporate	2,759,830.00	0.394382	0.600000	2,711,236.17
IMRF	123,000.00	0.016720		114,944.06
Social Security	109,000.00	0.014530		99,888.59
Tort judgement & liability insurance	33,500.00	0.004872		33,493.27
	3,034,330.00	0.431666		2,967,550.43



INDIAN TRAILS PUBLIC LIBRARY DIST

Residential EAV:	383,854,770	Residential EXT:	1,651,224.23
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	34,733,567	Commercial EXT:	149,413.04
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	418,588,337	Total EXT:	1,800,637.27
New Property:	58,579	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	25,000.00	0.001557	0.005000	6,517.42
Corporate	6,374,037.84	0.377958	0.600000	1,582,088.11
Equipment, Sites, & Bldg	295,000.00	0.017705	0.020000	74,111.07
IMRF	300,000.00	0.017374		72,725.54
Social Security	250,000.00	0.014778		61,858.98
Unemployment Insurance (Ill.)	5,000.00	0.000332		1,389.71
Workmen's Compensation	7,000.00	0.000465		1,946.44
	7,256,037.84	0.430169		1,800,637.27



LAKE VILLA PUBLIC LIBRARY DIST

Residential EAV:	791,599,415	Residential EXT:	4,620,850.75
Farm A EAV:	6,791,953	Farm A EXT:	39,647.07
Farm B EAV:	914,046	Farm B EXT:	5,335.62
Commercial EAV:	64,075,148	Commercial EXT:	374,029.71
Industrial EAV:	11,533,237	Industrial EXT:	67,323.66
RailRoad EAV:	1,016,609	RailRoad EXT:	5,934.31
Total EAV:	875,930,408	Total EXT:	5,113,121.12
New Property:	2,218,992	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	4,975,065.00	0.563880	0.600000	4,939,196.38
Equipment, Sites, & Bldg	180,000.00	0.019856	0.020000	173,924.74
	5,155,065.00	0.583736		5,113,121.12



ROUND LAKE AREA LIBRARY DIST

Residential EAV:	369,924,858	Residential EXT:	2,374,051.96
Farm A EAV:	1,143,307	Farm A EXT:	7,337.36
Farm B EAV:	120,867	Farm B EXT:	775.68
Commercial EAV:	75,440,665	Commercial EXT:	484,152.54
Industrial EAV:	10,578,893	Industrial EXT:	67,891.74
RailRoad EAV:	94,908	RailRoad EXT:	609.09
Total EAV:	457,303,498	Total EXT:	2,934,818.37
New Property:	551,842	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	25,000.00	0.003000	0.005000	13,719.10
Corporate	2,800,000.00	0.600000	0.600000	2,743,820.99
Equipment, Sites, & Bldg	115,000.00	0.017999	0.020000	82,310.06
IMRF	150,000.00	0.012769		58,393.08
Social Security	140,000.00	0.003999		18,287.57
Tort judgement & liability insurance	55,000.00	0.003999		18,287.57
	3,285,000.00	0.641766		2,934,818.37



VERNON AREA PUBLIC LIBRARY DIST

Residential EAV:	1,971,498,497	Residential EXT:	5,735,227.12
Farm A EAV:	8,462,703	Farm A EXT:	24,618.60
Farm B EAV:	1,593,880	Farm B EXT:	4,636.71
Commercial EAV:	589,320,881	Commercial EXT:	1,714,375.70
Industrial EAV:	9,924,061	Industrial EXT:	28,869.79
RailRoad EAV:	1,033,035	RailRoad EXT:	3,005.17
Total EAV:	2,581,833,057	Total EXT:	7,510,733.09
New Property:	15,773,920	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	7,000.00	0.000271	0.005000	6,996.77
Corporate	6,487,945.00	0.250382	0.600000	6,464,445.24
Equipment, Sites, & Bldg	305,000.00	0.011771	0.020000	303,907.57
IMRF	425,000.00	0.016402		423,472.26
Social Security	280,000.00	0.010807		279,018.70
Tort judgement & liability insurance	33,000.00	0.001274		32,892.55
	7,537,945.00	0.290907		7,510,733.09



WAUCONDA AREA PUBLIC LIBRARY DISTRICT

Residential EAV:	501,812,346	Residential EXT:	2,219,485.89
Farm A EAV:	8,495,715	Farm A EXT:	37,576.04
Farm B EAV:	2,547,678	Farm B EXT:	11,268.23
Commercial EAV:	81,705,788	Commercial EXT:	361,379.80
Industrial EAV:	53,936,682	Industrial EXT:	238,558.71
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	648,498,209	Total EXT:	2,868,268.67
New Property:	5,720,892	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	9,000.00	0.001171	0.005000	7,593.91
Corporate	3,068,000.00	0.399103	0.600000	2,588,175.81
IMRF	180,000.00	0.023416		151,852.34
Social Security	126,000.00	0.016392		106,301.83
Tort judgement & liability insurance	17,000.00	0.002212		14,344.78
	3,400,000.00	0.442294		2,868,268.67



WARREN-NEWPORT PUBLIC LIBRARY DIST

Residential EAV:	1,381,004,708	Residential EXT:	3,777,006.45
Farm A EAV:	20,049,574	Farm A EXT:	54,834.98
Farm B EAV:	4,349,128	Farm B EXT:	11,894.73
Commercial EAV:	395,738,399	Commercial EXT:	1,082,332.65
Industrial EAV:	90,509,127	Industrial EXT:	247,539.75
RailRoad EAV:	2,659,349	RailRoad EXT:	7,273.24
Total EAV:	1,894,310,285	Total EXT:	5,180,881.80
New Property:	4,686,347	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	4,011,351.00	0.211758	0.600000	4,011,353.57
Equipment, Sites, & Bldg	362,500.00	0.019137	0.020000	362,514.16
IMRF	400,000.00	0.021116		400,002.56
Social Security	250,000.00	0.013198		250,011.07
Tort judgement & liability insurance	157,000.00	0.008288		157,000.44
	5,180,851.00	0.273497		5,180,881.80



ZION-BENT PUBLIC LIBRARY DIST

Residential EAV:	430,715,486	Residential EXT:	1,703,596.04
Farm A EAV:	1,663,143	Farm A EXT:	6,578.18
Farm B EAV:	399,375	Farm B EXT:	1,579.64
Commercial EAV:	106,955,354	Commercial EXT:	423,037.30
Industrial EAV:	27,926,708	Industrial EXT:	110,457.67
RailRoad EAV:	1,632,543	RailRoad EXT:	6,457.15
Total EAV:	569,292,609	Total EXT:	2,251,705.98
New Property:	2,963,217	Annexations:	0
Recovered TIF:	12,797,805	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	8,000.00	0.001406	0.005000	8,004.25
Corporate	1,984,688.00	0.348624	0.600000	1,984,690.67
Equipment, Sites, & Bldg	104,000.00	0.018269	0.020000	104,004.07
IMRF	85,000.00	0.014931		85,001.08
Social Security	65,000.00	0.011418		65,001.83
Tort judgement & liability insurance	5,000.00	0.000879		5,004.08
	2,251,688.00	0.395527		2,251,705.98



LAKE BLUFF MOSQUITO ABATEMENT

Residential EAV:	602,678,756	Residential EXT:	83,609.63
Farm A EAV:	4,705,982	Farm A EXT:	652.86
Farm B EAV:	248,350	Farm B EXT:	34.45
Commercial EAV:	72,558,782	Commercial EXT:	10,066.08
Industrial EAV:	68,437,004	Industrial EXT:	9,494.27
RailRoad EAV:	2,519,663	RailRoad EXT:	349.55
Total EAV:	751,148,537	Total EXT:	104,206.84
New Property:	4,736,686	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	105,975.00	0.013873	0.025000	104,206.84
	105,975.00	0.013873		104,206.84



SOUTHLAKE MOSQUITO ABATEMENT

Residential EAV:	3,791,428,821	Residential EXT:	420,090.32
Farm A EAV:	658,049	Farm A EXT:	72.91
Farm B EAV:	12,929	Farm B EXT:	1.43
Commercial EAV:	587,141,920	Commercial EXT:	65,055.32
Industrial EAV:	4,143,774	Industrial EXT:	459.13
RailRoad EAV:	3,002,240	RailRoad EXT:	332.65
Total EAV:	4,386,387,733	Total EXT:	486,011.76
New Property:	38,506,558	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	486,000.00	0.011080	0.025000	486,011.76
	486,000.00	0.011080		486,011.76



ARLINGTON HEIGHTS PARK DISTRICT

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



BARRINGTON PARK DIST

Residential EAV:	244,939,937	Residential EXT:	1,814,409.74
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	161	Farm B EXT:	1.19
Commercial EAV:	80,321,216	Commercial EXT:	594,985.03
Industrial EAV:	158,553	Industrial EXT:	1,174.49
RailRoad EAV:	1,086,189	RailRoad EXT:	8,046.02
Total EAV:	326,506,056	Total EXT:	2,418,616.47
New Property:	1,506,641	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	2,500.00	0.000353	0.005000	1,152.57
Bonds	2,486,231.85	0.354692		1,158,090.86
Corporate	765,500.00	0.107500	0.350000	350,994.01
IMRF	162,500.00	0.022821		74,511.95
Paving & Lighting	21,600.00	0.003035	0.005000	9,909.46
Recreation	1,379,800.00	0.193768	0.370000	632,664.25
Recreation for Handicapped/Special F	137,300.00	0.019589	0.040000	63,959.27
Social Security	183,400.00	0.025756		84,094.90
Tort judgement & liability insurance	94,300.00	0.013243		43,239.20
	5,233,131.85	0.740757		2,418,616.47



BARRINGTON HILLS PARK DISTRICT

Residential EAV:	65,092,075	Residential EXT:	26,905.16
Farm A EAV:	4,148,537	Farm A EXT:	1,714.76
Farm B EAV:	326,327	Farm B EXT:	134.88
Commercial EAV:	1,533,064	Commercial EXT:	633.68
Industrial EAV:	422,547	Industrial EXT:	174.66
RailRoad EAV:	263,085	RailRoad EXT:	108.74
Total EAV:	71,785,635	Total EXT:	29,671.88
New Property:	92,912	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	82,754.40	0.016534	0.350000	11,869.04
Recreation	124,131.60	0.024800	0.370000	17,802.84
	206,886.00	0.041334		29,671.88



BUFFALO GROVE PARK DIST

Residential EAV:	1,056,003,450	Residential EXT:	5,085,543.66
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	588,578	Farm B EXT:	2,834.50
Commercial EAV:	200,839,327	Commercial EXT:	967,210.06
Industrial EAV:	3,530,415	Industrial EXT:	17,001.91
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,260,961,770	Total EXT:	6,072,590.13
New Property:	3,086,581	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	290,000.00	0.015045	0.070000	189,711.70
Audit Tax	20,000.00	0.001038	0.005000	13,088.78
Bonds & Interest	1,688,260.86	0.095998		1,210,498.08
Corporate	2,800,000.00	0.145778	0.350000	1,838,204.85
IMRF	560,000.00	0.029146		367,519.92
Paving & Lighting	70,000.00	0.003633	0.005000	45,810.74
Recreation	1,975,000.00	0.101899	0.370000	1,284,907.43
Recreation for Handicapped/Special F	658,031.00	0.037521	0.040000	473,125.47
Social Security	450,000.00	0.023346		294,384.13
Tort judgement & liability insurance	545,000.00	0.028180		355,339.03
	9,056,291.86	0.481584		6,072,590.13



DEERFIELD PARK DIST

Residential EAV:	1,073,164,967	Residential EXT:	5,744,813.05
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	243,849,333	Commercial EXT:	1,305,362.06
Industrial EAV:	2,627,067	Industrial EXT:	14,063.08
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,319,641,367	Total EXT:	7,064,238.19
New Property:	18,565,909	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	25,000.00	0.001322	0.005000	17,445.66
Bonds & Interest	317,291.50	0.022822		301,168.55
Corporate	2,963,000.00	0.211637	0.350000	2,792,849.40
IMRF	445,000.00	0.032111		423,750.04
Recreation	2,700,000.00	0.192853	0.370000	2,544,967.97
Recreation for Handicapped/Special F	406,000.00	0.029212	0.040000	385,493.64
Social Security	443,000.00	0.031643		417,574.12
Tort judgement & liability insurance	190,000.00	0.013715		180,988.81
	7,489,291.50	0.535315		7,064,238.19



FOSS PARK DIST

Residential EAV:	109,169,614	Residential EXT:	884,068.64
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	17,032	Farm B EXT:	137.93
Commercial EAV:	60,155,465	Commercial EXT:	487,146.17
Industrial EAV:	58,368,748	Industrial EXT:	472,677.13
RailRoad EAV:	2,314,986	RailRoad EXT:	18,747.03
Total EAV:	230,025,845	Total EXT:	1,862,776.90
New Property:	127,114	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	11,000.00	0.004783	0.005000	11,002.14
Bonds & Interest	367,568.40	0.159795		367,569.80
Corporate	770,000.00	0.334745	0.350000	770,000.01
Police Protection/System	56,100.00	0.024389	0.025000	56,101.00
Recreation	655,100.00	0.284795	0.370000	655,102.11
Recreation for Handicapped/Special F	3,000.00	0.001305	0.040000	3,001.84
	1,862,768.40	0.809812		1,862,776.90



GRANDWOOD PARK PARK DIST

Residential EAV:	37,394,373	Residential EXT:	220,006.42
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	7,246,246	Commercial EXT:	42,632.64
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	44,640,619	Total EXT:	262,639.06
New Property:	15,536	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	500.00	0.000896	0.005000	399.98
Corporate	149,620.00	0.267832	0.350000	119,561.86
Paving & Lighting	2,200.00	0.003939	0.005000	1,758.39
Recreation	139,000.00	0.248822	0.370000	111,075.68
Recreation for Handicapped/Special F	20,000.00	0.040000	0.040000	17,856.25
Tort judgement & liability insurance	15,000.00	0.026852		11,986.90
	326,320.00	0.588341		262,639.06



GURNEE PARK DIST

Residential EAV:	718,359,137	Residential EXT:	3,596,450.66
Farm A EAV:	8,458	Farm A EXT:	42.34
Farm B EAV:	45,913	Farm B EXT:	229.86
Commercial EAV:	317,365,148	Commercial EXT:	1,588,882.27
Industrial EAV:	88,721,158	Industrial EXT:	444,180.70
RailRoad EAV:	1,248,804	RailRoad EXT:	6,252.11
Total EAV:	1,125,748,618	Total EXT:	5,636,037.94
New Property:	1,600,908	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	30,109.00	0.002610	0.005000	29,382.04
Bonds & Interest	998,168.39	0.088668		998,178.78
Corporate	2,200,274.00	0.185120	0.350000	2,083,985.84
IMRF	347,412.00	0.029666		333,964.59
Paving & Lighting	57,902.00	0.004677	0.005000	52,651.26
Recreation	1,158,039.00	0.101011	0.370000	1,137,129.94
Recreation for Handicapped/Special F	463,215.00	0.040000	0.040000	450,299.45
Social Security	347,411.00	0.029656		333,852.01
Tort judgement & liability insurance	243,187.00	0.019240		216,594.03
	5,845,717.39	0.500648		5,636,037.94



GRAYSLAKE COMMUNITY PARK DIST

Residential EAV:	491,962,697	Residential EXT:	2,351,178.29
Farm A EAV:	1,568,877	Farm A EXT:	7,497.95
Farm B EAV:	769,011	Farm B EXT:	3,675.24
Commercial EAV:	81,786,946	Commercial EXT:	390,874.54
Industrial EAV:	18,729,727	Industrial EXT:	89,512.74
RailRoad EAV:	578,573	RailRoad EXT:	2,765.10
Total EAV:	595,395,831	Total EXT:	2,845,503.86
New Property:	5,338,731	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	10,243.00	0.001689	0.005000	10,056.24
Bonds & Interest	506,973.15	0.085149		506,973.60
Corporate	1,026,570.00	0.170851	0.350000	1,017,239.73
IMRF	131,513.00	0.021673		129,040.14
Paving & Lighting	27,480.00	0.004529	0.005000	26,965.48
Recreation	758,189.00	0.126624	0.370000	753,914.02
Recreation for Handicapped/Special F	181,342.00	0.030458	0.040000	181,345.66
Social Security	144,526.00	0.020458		121,806.08
Tort judgement & liability insurance	100,040.00	0.016487		98,162.91
	2,886,876.15	0.477918		2,845,503.86



PARK DISTRICT OF HIGHLAND PARK

Residential EAV:	2,214,196,455	Residential EXT:	11,537,203.48
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	1,497	Farm B EXT:	7.80
Commercial EAV:	223,651,158	Commercial EXT:	1,165,347.78
Industrial EAV:	481,655	Industrial EXT:	2,509.69
RailRoad EAV:	1,933,526	RailRoad EXT:	10,074.75
Total EAV:	2,440,264,291	Total EXT:	12,715,143.50
New Property:	18,199,645	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,529,695.50	0.062686		1,529,704.07
Corporate	5,000,000.00	0.200085	0.350000	4,882,602.81
Recreation	5,490,000.00	0.219694	0.370000	5,361,114.23
Recreation for Handicapped/Special F	941,707.00	0.038591	0.040000	941,722.39
	12,961,402.50	0.521056		12,715,143.50



LAKE BARRINGTON-COUNTRYSIDE PARK DIST

Residential EAV:	250,873,964	Residential EXT:	73,079.59
Farm A EAV:	205,476	Farm A EXT:	59.86
Farm B EAV:	42,024	Farm B EXT:	12.24
Commercial EAV:	10,523,839	Commercial EXT:	3,065.59
Industrial EAV:	20,105,429	Industrial EXT:	5,856.71
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	281,750,732	Total EXT:	82,073.99
New Property:	591,254	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	84,200.00	0.029130	0.350000	82,073.99
	84,200.00	0.029130		82,073.99



Tax Year: 2017

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LONG GROVE PARK DISTRICT

Residential EAV:	554,030,996	Residential EXT:	0.00
Farm A EAV:	6,339,524	Farm A EXT:	0.00
Farm B EAV:	777,953	Farm B EXT:	0.00
Commercial EAV:	35,047,291	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	596,195,764	Total EXT:	0.00
New Property:	4,697,314	Annexations:	0
Recovered TIF:	0	Disconnections:	0



LAKE BLUFF PARK DIST

Residential EAV:	564,295,630	Residential EXT:	2,681,363.55
Farm A EAV:	4,705,982	Farm A EXT:	22,361.41
Farm B EAV:	238,332	Farm B EXT:	1,132.48
Commercial EAV:	57,708,621	Commercial EXT:	274,214.05
Industrial EAV:	20,990,847	Industrial EXT:	99,742.21
RailRoad EAV:	1,518,737	RailRoad EXT:	7,216.58
Total EAV:	649,458,149	Total EXT:	3,086,030.28
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>
Audit Tax	20,000.00	0.003078	0.005000	19,990.32
Bonds & Interest	630,391.50	0.097065		630,396.55
Corporate	815,000.00	0.125406	0.350000	814,459.49
IMRF	190,000.00	0.029236		189,875.58
Recreation	825,000.00	0.126945	0.370000	824,454.65
Recreation for Handicapped/Special F	247,088.00	0.038046	0.040000	247,092.85
Social Security	190,000.00	0.029236		189,875.58
Tort judgement & liability insurance	170,000.00	0.026158		169,885.26
	3,087,479.50	0.475170		3,086,030.28



LINDENHURST PARK DISTRICT

Residential EAV:	297,943,961	Residential EXT:	1,372,720.19
Farm A EAV:	626,114	Farm A EXT:	2,884.70
Farm B EAV:	93,644	Farm B EXT:	431.45
Commercial EAV:	31,032,560	Commercial EXT:	142,976.62
Industrial EAV:	1,374,164	Industrial EXT:	6,331.20
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	331,070,443	Total EXT:	1,525,344.16
New Property:	774,267	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	10,252.00	0.003097	0.005000	10,253.25
Bonds & Interest	360,583.73	0.108915		360,585.37
Corporate	650,000.00	0.196333	0.350000	650,000.53
IMRF	87,037.00	0.026290		87,038.42
Recreation	205,732.00	0.055021	0.370000	182,158.27
Recreation for Handicapped/Special F	140,097.00	0.040000	0.040000	132,428.18
Social Security	60,047.00	0.018137		60,046.25
Tort judgement & liability insurance	42,834.00	0.012938		42,833.89
	1,556,582.73	0.460731		1,525,344.16



MUNDELEIN PARK AND REC DIST

Residential EAV:	732,327,776	Residential EXT:	3,412,574.21
Farm A EAV:	884,493	Farm A EXT:	4,121.65
Farm B EAV:	210,148	Farm B EXT:	979.27
Commercial EAV:	142,744,668	Commercial EXT:	665,175.88
Industrial EAV:	72,844,693	Industrial EXT:	339,448.98
RailRoad EAV:	1,626,209	RailRoad EXT:	7,577.97
Total EAV:	950,637,987	Total EXT:	4,429,877.96
New Property:	6,383,965	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	1,000.00	0.000106	0.070000	1,007.68
Audit Tax	15,500.00	0.001629	0.005000	15,485.89
Bonds Issued After 2010-01-11	507,121.00	0.053346		507,127.34
Corporate	1,785,000.00	0.187508	0.350000	1,782,522.28
IMRF	365,000.00	0.038343		364,503.12
Police Protection/System	51,400.00	0.005400	0.025000	51,334.45
Recreation	1,025,000.00	0.107674	0.370000	1,023,589.95
Recreation for Handicapped/Special F	170,000.00	0.017883	0.040000	170,002.59
Social Security	317,000.00	0.033301		316,571.96
Tort judgement & liability insurance	198,000.00	0.020800		197,732.70
	4,435,021.00	0.465990		4,429,877.96
			District Total:	4,429,877.96



ROUND LAKE AREA PARK DIST

Residential EAV:	649,762,507	Residential EXT:	4,918,617.71
Farm A EAV:	1,969,896	Farm A EXT:	14,911.86
Farm B EAV:	504,877	Farm B EXT:	3,821.85
Commercial EAV:	116,099,659	Commercial EXT:	878,859.33
Industrial EAV:	26,274,710	Industrial EXT:	198,896.14
RailRoad EAV:	94,908	RailRoad EXT:	718.44
Total EAV:	794,706,557	Total EXT:	6,015,825.33
New Property:	920,880	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	267,035.00	0.033602	0.070000	267,037.30
Audit Tax	14,005.00	0.001763	0.005000	14,010.68
Bonds & Interest	930,047.50	0.117031		930,053.03
Corporate	1,982,625.00	0.249479	0.350000	1,982,625.97
IMRF	271,285.00	0.034137		271,288.98
Paving & Lighting	45,445.00	0.005000	0.005000	39,735.33
Police Protection/System	140,005.00	0.017618	0.025000	140,011.40
Recreation	1,667,875.00	0.209874	0.370000	1,667,882.44
Recreation for Handicapped/Special F	328,690.00	0.040000	0.040000	317,882.62
Social Security	250,000.00	0.031459		250,006.74
Tort judgement & liability insurance	135,290.00	0.017024		135,290.84
	6,032,302.50	0.756987		6,015,825.33



VERNON HILLS PARK DIST

Residential EAV:	835,451,312	Residential EXT:	3,476,789.10
Farm A EAV:	45,134	Farm A EXT:	187.83
Farm B EAV:	22,027	Farm B EXT:	91.67
Commercial EAV:	361,918,122	Commercial EXT:	1,506,147.60
Industrial EAV:	665,469	Industrial EXT:	2,769.40
RailRoad EAV:	292,024	RailRoad EXT:	1,215.28
Total EAV:	1,198,394,088	Total EXT:	4,987,200.88
New Property:	3,832,887	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	100.00	0.000000	0.005000	0.00
Bonds & Interest	1,046,842.18	0.087354		1,046,845.17
Corporate	2,338,351.00	0.191750	0.350000	2,297,920.66
IMRF	100.00	0.000000		0.00
Paving & Lighting	100.00	0.000000	0.005000	0.00
Police Protection/System	100.00	0.000000	0.025000	0.00
Recreation	1,356,237.00	0.111185	0.370000	1,332,434.47
Recreation for Handicapped/Special F	310,000.00	0.025868	0.040000	310,000.58
Social Security	100.00	0.000000		0.00
Tort judgement & liability insurance	100.00	0.000000		0.00
	5,052,030.18	0.416157		4,987,200.88



WAUCONDA PARK DIST

Residential EAV:	295,079,659	Residential EXT:	1,341,284.59
Farm A EAV:	183,118	Farm A EXT:	832.36
Farm B EAV:	41,751	Farm B EXT:	189.78
Commercial EAV:	39,101,368	Commercial EXT:	177,735.27
Industrial EAV:	43,108,713	Industrial EXT:	195,950.65
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	377,514,609	Total EXT:	1,715,992.65
New Property:	791,894	Annexations:	16,810
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	0.004134	0.005000	15,606.45
Bonds & Interest	206,264.22	0.054638		206,266.43
Corporate	679,700.00	0.175589	0.350000	662,874.13
IMRF	68,000.00	0.017567		66,317.99
Paving & Lighting	16,000.00	0.004134	0.005000	15,606.45
Recreation	391,500.00	0.101137	0.370000	381,806.95
Recreation for Handicapped/Special F	145,485.00	0.038538	0.040000	145,486.58
Social Security	105,175.00	0.027170		102,570.72
Tort judgement & liability insurance	122,485.00	0.031643		119,456.95
	1,750,609.22	0.454550		1,715,992.65



WHEELING PARK DIST

Residential EAV:	6,240,389	Residential EXT:	49,403.59
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	64,166,944	Commercial EXT:	507,993.65
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	70,407,333	Total EXT:	557,397.24
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>
Aquarium & Museum/Museum Mainte	52,235.00	0.004867	0.070000	3,426.72
Audit Tax	48,719.00	0.004540	0.005000	3,196.49
Bonds	1,342,727.17	0.125106		88,083.80
Corporate	3,192,897.00	0.284569	0.350000	200,357.44
IMRF	336,512.00	0.031355		22,076.22
Paving & Lighting	8,036.00	0.000749	0.005000	527.35
Police Protection/System	42,591.00	0.003970	0.025000	2,795.17
Recreation	2,381,701.00	0.221909	0.370000	156,240.21
Recreation for Handicapped/Special F	414,500.00	0.041512	0.040000	29,227.49
Social Security	403,814.00	0.037625		26,490.76
Tort judgement & liability insurance	380,710.00	0.035473		24,975.59
	8,604,442.17	0.791675		557,397.24



WAUKEGAN PARK DIST

Residential EAV:	646,496,399	Residential EXT:	6,462,837.02
Farm A EAV:	2,421,029	Farm A EXT:	24,202.32
Farm B EAV:	591,109	Farm B EXT:	5,909.15
Commercial EAV:	288,295,431	Commercial EXT:	2,882,005.82
Industrial EAV:	165,755,726	Industrial EXT:	1,657,011.92
RailRoad EAV:	4,359,836	RailRoad EXT:	43,584.02
Total EAV:	1,107,919,530	Total EXT:	11,075,550.25
New Property:	1,356,397	Annexations:	0
Recovered TIF:	5,268,293	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	373,000.00	0.033667	0.070000	373,003.27
Audit Tax	45,000.00	0.004062	0.005000	45,003.69
Bonds & Interest	1,813,364.05	0.163673		1,813,365.13
Corporate	3,900,000.00	0.350000	0.350000	3,877,718.36
IMRF	285,000.00	0.025724		285,001.22
Paving & Lighting	57,000.00	0.005000	0.005000	55,395.98
Police Protection/System	150,000.00	0.013539	0.025000	150,001.23
Recreation	3,500,000.00	0.303712	0.370000	3,364,884.56
Recreation for Handicapped/Special F	450,000.00	0.040000	0.040000	443,167.81
Social Security	315,000.00	0.028432		315,003.68
Tort judgement & liability insurance	353,000.00	0.031862		353,005.32
	11,241,364.05	0.999671		11,075,550.25



WILDWOOD PARK DIST

Residential EAV:	76,297,010	Residential EXT:	369,931.40
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	16,290,294	Commercial EXT:	78,984.63
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	92,587,304	Total EXT:	448,916.03
New Property:	105,976	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	4,359.00	0.004662	0.005000	4,316.42
Corporate	261,505.00	0.279703	0.350000	258,969.47
Paving & Lighting	4,359.00	0.004662	0.005000	4,316.42
Recreation	133,080.00	0.142340	0.370000	131,788.77
Recreation for Handicapped/Special F	33,124.00	0.035776	0.040000	33,124.03
Tort judgement & liability insurance	16,562.00	0.017714		16,400.92
	452,989.00	0.484857		448,916.03



ZION PARK DIST

Residential EAV:	178,555,760	Residential EXT:	1,998,224.66
Farm A EAV:	323,415	Farm A EXT:	3,619.35
Farm B EAV:	97,135	Farm B EXT:	1,087.04
Commercial EAV:	82,362,810	Commercial EXT:	921,725.50
Industrial EAV:	27,710,789	Industrial EXT:	310,112.55
RailRoad EAV:	668,820	RailRoad EXT:	7,484.79
Total EAV:	289,718,729	Total EXT:	3,242,253.89
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>
Aquarium & Museum/Museum Mainte	31,000.00	0.010500	0.070000	30,420.47
Audit Tax	14,000.00	0.004700	0.005000	13,616.78
Bonds & Interest	591,540.99	0.204178		591,541.91
Corporate	1,025,000.00	0.350000	0.350000	1,014,015.55
IMRF	142,000.00	0.048000		139,064.99
Paving & Lighting	15,000.00	0.005000	0.005000	14,485.94
Police Protection/System	53,000.00	0.017000	0.025000	49,252.18
Recreation	1,080,000.00	0.368000	0.370000	1,066,164.92
Recreation for Handicapped/Special F	5,000.00	0.001726	0.040000	5,000.55
Social Security	142,000.00	0.048000		139,064.99
Tort judgement & liability insurance	181,000.00	0.062000		179,625.61
	3,279,540.99	1.119104		3,242,253.89



DEL MAR WOODS SAN DIST

Residential EAV:	14,004,496	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:	14,004,496	Total EXT:	0.00
New Property:	13,665	Annexations:	0
Recovered TIF:	0	Disconnections:	0



NORTHERN MORaine WASTEWATER RECLAMATION

Residential EAV:	104,345,742	Residential EXT:	55,423.24
Farm A EAV:	317,395	Farm A EXT:	168.58
Farm B EAV:	62,073	Farm B EXT:	32.97
Commercial EAV:	16,333,615	Commercial EXT:	8,675.60
Industrial EAV:	3,759,635	Industrial EXT:	1,996.93
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	124,818,460	Total EXT:	66,297.32
New Property:	650,468	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	7,738.75	0.002768	0.005000	3,454.97
Corporate	50,402.33	0.018026	0.250000	22,499.78
Tort judgement & liability insurance	90,374.25	0.032321		40,342.57
	148,515.33	0.053115		66,297.32



LAKES REGION SAN DIST

Residential EAV:	478,679,199	Residential EXT:	1,113,752.47
Farm A EAV:	2,054,149	Farm A EXT:	4,779.43
Farm B EAV:	486,338	Farm B EXT:	1,131.57
Commercial EAV:	33,013,768	Commercial EXT:	76,813.79
Industrial EAV:	20,010,750	Industrial EXT:	46,559.41
RailRoad EAV:	131,411	RailRoad EXT:	305.76
Total EAV:	534,375,615	Total EXT:	1,243,342.43
New Property:	4,689,749	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,500,000.00	0.232672	0.250000	1,243,342.43
	1,500,000.00	0.232672		1,243,342.43



LINDENHURST SAN DIST

Residential EAV:	292,366,438	Residential EXT:	147,452.09
Farm A EAV:	264,750	Farm A EXT:	133.52
Farm B EAV:	62,534	Farm B EXT:	31.54
Commercial EAV:	29,505,831	Commercial EXT:	14,880.97
Industrial EAV:	1,374,164	Industrial EXT:	693.05
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	323,573,717	Total EXT:	163,191.17
New Property:	774,267	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	172,735.00	0.050434	0.250000	163,191.17
	172,735.00	0.050434		163,191.17



NORTH SHORE WATER RECLAMATION DISTRICT

Residential EAV:	6,619,719,913	Residential EXT:	10,105,863.01
Farm A EAV:	10,631,594	Farm A EXT:	16,230.51
Farm B EAV:	738,904	Farm B EXT:	1,128.03
Commercial EAV:	1,236,130,820	Commercial EXT:	1,887,114.39
Industrial EAV:	515,157,363	Industrial EXT:	786,454.69
RailRoad EAV:	17,395,347	RailRoad EXT:	26,556.26
Total EAV:	8,399,773,941	Total EXT:	12,823,346.89
New Property:	41,859,108	Annexations:	176,396
Recovered TIF:	18,009,646	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	12,823,332.00	0.152663	0.350000	12,823,346.89
	12,823,332.00	0.152663		12,823,346.89



CEN LK COUNTY JOINT ACTION WATER AGENCY

Residential EAV:	6,305,109,996	Residential EXT:	2,573,175.01
Farm A EAV:	11,560,934	Farm A EXT:	4,717.55
Farm B EAV:	2,297,926	Farm B EXT:	937.69
Commercial EAV:	1,465,614,829	Commercial EXT:	598,058.79
Industrial EAV:	432,298,578	Industrial EXT:	176,403.76
RailRoad EAV:	7,514,604	RailRoad EXT:	3,066.41
Total EAV:	8,224,396,867	Total EXT:	3,356,359.21
New Property:	38,170,950	Annexations:	1,330,303
Recovered TIF:	0	Disconnections:	0

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Bonds Issued Before 2014-12-01	3,356,331.00	0.040806	8,225,161,038	3,356,359.21

District Total: **3,356,359.21**