



PTAX-254
TAX YEAR: 2018

State of Illinois
LAKE COUNTY

County Clerk Robin M. O'Connor

06/13/2019



Tax Year: 2018

PTAX-254

F01ANT

FIRST FIRE PROT DISTRICT OF ANTIOCH

Residential EAV:	559,329,091	Residential EXT:	3,109,265.69
Farm A EAV:	8,446,511	Farm A EXT:	46,953.48
Farm B EAV:	861,116	Farm B EXT:	4,786.87
Commercial EAV:	64,525,658	Commercial EXT:	358,692.97
Industrial EAV:	10,081,959	Industrial EXT:	56,044.80
Railroads EAV:	184,477	Railroads EXT:	1,025.49
Total EAV:	643,428,812	Total EXT:	3,576,769.30

New Property:	3,963,118	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.555892		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	1,722,450.00	0.261937		1,685,378.13
CORPORATE	1,933,000.00	0.293955	0.400000	1,891,391.17
Total:	3,655,450.00	0.555892		3,576,769.30



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F02ASN

ARDEN SHORE NORTH FIRE PROT DIST

Residential EAV:	4,613,563	Residential EXT:	9,400.05
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:		Commercial EXT:	0.00
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	4,613,563	Total EXT:	9,400.05

New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.215602		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	9,400.00	0.203748	0.400000	9,400.05
Total:	9,400.00	0.203748		9,400.05



ARDEN SHORE SOUTH FIRE PROT DIST

Residential EAV:	8,703,976	Residential EXT:	12,525.03
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:		Commercial EXT:	0.00
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	<hr/> 8,703,976	Total EXT:	<hr/> 12,525.03

New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.146730		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	12,525.00	0.143900	0.400000	12,525.03
Total:	<hr/> 12,525.00	<hr/> 0.143900		<hr/> 12,525.03



BEACH PARK FIRE PROT DIST

Residential EAV:	137,936,940	Residential EXT:	1,532,329.09
Farm A EAV:	417,013	Farm A EXT:	4,632.56
Farm B EAV:	18,418	Farm B EXT:	204.60
Commercial EAV:	15,638,463	Commercial EXT:	173,726.28
Industrial EAV:	177,553	Industrial EXT:	1,972.42
Railroads EAV:	746,951	Railroads EXT:	8,297.81
Total EAV:	154,935,338	Total EXT:	1,721,162.76

New Property:	363,936	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	1.057320		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	565,000.00	0.356689	0.400000	552,637.31
CORPORATE	565,000.00	0.356688	0.400000	552,635.76
FIREFIGHTER PENSION (NON-PTELL)	83,000.00	0.053571		83,000.41
FIREFIGHTER PENSION (PTELL)	174,000.00	0.109847		170,191.83
IMRF	6,110.00	0.003858		5,977.41
MEDICARE	16,000.00	0.010101		15,650.02
SOCIAL SECURITY	45,000.00	0.028409		44,015.59
TORT JUDGMENTS & LIABILITY INSURANCE	303,700.00	0.191728		297,054.43
Total:	1,757,810.00	1.110891		1,721,162.76



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F04BCO

BARRINGTON COUNTRYSIDE FIRE PROT DIST

Residential EAV:	306,932,669	Residential EXT:	1,327,155.40
Farm A EAV:	7,519,054	Farm A EXT:	32,511.86
Farm B EAV:	382,509	Farm B EXT:	1,653.94
Commercial EAV:	26,964,350	Commercial EXT:	116,591.96
Industrial EAV:	25,139,485	Industrial EXT:	108,701.37
Railroads EAV:	1,039,756	Railroads EXT:	4,495.83
Total EAV:	367,977,823	Total EXT:	1,591,110.36

New Property:	2,796,656	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.479671		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	2,517,500.00	0.168636	0.400000	620,543.09
CORPORATE	3,937,500.00	0.263757	0.400000	970,567.27
Total:	6,455,000.00	0.432393		1,591,110.36



CARY FIRE PROT DIST

Residential EAV:	39,284,228	Residential EXT:	222,098.12
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:	285,709	Commercial EXT:	1,615.29
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	39,569,937	Total EXT:	223,713.41
New Property:	15,914	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.565362		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	1,386,404.00	0.174874	0.400000	69,197.54
AUDIT	12,000.00	0.001514	0.005000	599.09
CORPORATE	2,714,820.00	0.342433	0.400000	135,500.53
FIREFIGHTER PENSION (PTELL)	188,973.00	0.023837		9,432.29
TORT JUDGMENTS & LIABILITY INSURANCE	180,000.00	0.022704		8,983.96
Total:	4,482,197.00	0.565362		223,713.41



COUNTRYSIDE FIRE PROT DIST

Residential EAV:	1,383,240,134	Residential EXT:	7,836,200.01
Farm A EAV:	10,218,826	Farm A EXT:	57,889.86
Farm B EAV:	1,156,567	Farm B EXT:	6,551.98
Commercial EAV:	296,495,520	Commercial EXT:	1,679,653.06
Industrial EAV:	3,901,174	Industrial EXT:	22,100.23
Railroads EAV:	1,873,599	Railroads EXT:	10,613.97
Total EAV:	1,696,885,820	Total EXT:	9,613,009.11

New Property:	8,746,336	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.526363		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	3,587,679.00	0.207152	0.400000	3,515,132.92
BONDS ISSUED AFTER 2006-09-21	402,333.50	0.023711		402,348.60
CORPORATE	3,757,502.00	0.217159	0.400000	3,684,940.28
FIREFIGHTER PENSION (NON-PTELL)	231,417.00	0.013638		231,421.29
FIREFIGHTER PENSION (PTELL)	1,443,539.00	0.081070		1,375,665.34
TORT JUDGMENTS & LIABILITY INSURANCE	356,039.00	0.020982		356,040.59
Total:	9,778,509.50	0.563712		9,565,549.02

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
B09COU - BONDS ISSUED BEFORE 2006-09-21	1,701,078,444	47,457.37	0.002790	47,460.09
Total:	1,701,078,444	47,457.37	0.002790	47,460.09

Funds + AV SSAs: **9,613,009.11**

District Total: **9,613,009.11**



DEERFIELD-BANNOCKBURN FIRE PROT

Residential EAV:	1,278,994,887	Residential EXT:	7,999,447.97
Farm A EAV:	1,488,854	Farm A EXT:	9,312.01
Farm B EAV:	4,444,954	Farm B EXT:	27,800.88
Commercial EAV:	326,377,192	Commercial EXT:	2,041,319.62
Industrial EAV:	3,636,911	Industrial EXT:	22,746.99
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	1,614,942,798	Total EXT:	10,100,627.47

New Property:	15,529,392	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.596654		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	3,650,000.00	0.221779	0.400000	3,581,603.99
AUDIT	4,000.00	0.000243	0.005000	3,924.32
CORPORATE	4,147,000.00	0.251978	0.400000	4,069,300.57
FIREFIGHTER PENSION (NON-PTELL)	465,000.00	0.028794		465,006.63
FIREFIGHTER PENSION (PTELL)	1,564,000.00	0.095031		1,534,696.30
MEDICARE	77,000.00	0.004659		75,240.19
SOCIAL SECURITY	17,000.00	0.001053		17,005.35
TORT JUDGMENTS & LIABILITY INSURANCE	360,600.00	0.021911		353,850.12
Total:	10,284,600.00	0.625448		10,100,627.47



FOX LAKE FIRE PROT DIST

Residential EAV:	625,612,864	Residential EXT:	3,865,173.94
Farm A EAV:	1,963,246	Farm A EXT:	12,129.37
Farm B EAV:	708,253	Farm B EXT:	4,375.74
Commercial EAV:	93,181,433	Commercial EXT:	575,695.39
Industrial EAV:	24,538,535	Industrial EXT:	151,604.47
Railroads EAV:	87,085	Railroads EXT:	538.03
Total EAV:	746,091,416	Total EXT:	4,609,516.94

New Property:	6,786,756	Annexations:	2,273,090
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.617822		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	2,496,623.00	0.306240	0.400000	2,284,830.36
CORPORATE	2,496,624.00	0.306239	0.400000	2,284,822.90
MEDICARE	13,206.00	0.001621		12,094.15
SOCIAL SECURITY	30,339.00	0.003722		27,769.53
Total:	5,036,792.00	0.617822		4,609,516.94



FOX RIVER GROVE FIRE PROT

Residential EAV:	6,947,407	Residential EXT:	49,823.84
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:		Commercial EXT:	0.00
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	<hr/> 6,947,407	Total EXT:	<hr/> 49,823.84

New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.717157		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	646,500.00	0.337906	0.400000	23,475.71
AUDIT	100.00	0.000053	0.005000	3.69
CORPORATE	646,500.00	0.337906	0.400000	23,475.71
SOCIAL SECURITY	30,000.00	0.015680		1,089.36
TORT JUDGMENTS & LIABILITY INSURANCE	49,000.00	0.025612		1,779.37
Total:	<hr/> 1,372,100.00	<hr/> 0.717157		<hr/> 49,823.84



GREATER ROUND LAKE FIRE PROT DIST

Residential EAV:	583,953,907	Residential EXT:	6,244,335.95
Farm A EAV:	3,247,297	Farm A EXT:	34,724.00
Farm B EAV:	287,650	Farm B EXT:	3,075.90
Commercial EAV:	94,536,211	Commercial EXT:	1,010,894.61
Industrial EAV:	12,538,382	Industrial EXT:	134,075.43
Railroads EAV:	100,461	Railroads EXT:	1,074.25
Total EAV:	694,663,908	Total EXT:	7,428,180.14

New Property:	682,494	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	1.008190		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	2,802,280.00	0.399727	0.400000	2,776,759.20
AUDIT	10,000.00	0.001439	0.005000	9,996.22
BONDS & INTEREST	314,642.35	0.045295		314,648.02
CORPORATE	2,802,280.00	0.399726	0.400000	2,776,752.26
FIREFIGHTER PENSION (NON-PTELL)	110,000.00	0.015835		110,000.03
FIREFIGHTER PENSION (PTELL)	1,070,000.00	0.153927		1,069,275.32
IMRF	3,000.00	0.000432		3,000.95
SOCIAL SECURITY	48,000.00	0.006905		47,966.55
TORT JUDGMENTS & LIABILITY INSURANCE	320,000.00	0.046034		319,781.59
Total:	7,480,202.35	1.069320		7,428,180.14



GRAYSLAKE FIRE PROT DIST

Residential EAV:	690,542,438	Residential EXT:	5,652,124.39
Farm A EAV:	5,332,094	Farm A EXT:	43,643.46
Farm B EAV:	934,587	Farm B EXT:	7,649.64
Commercial EAV:	126,887,007	Commercial EXT:	1,038,576.50
Industrial EAV:	19,699,166	Industrial EXT:	161,238.66
Railroads EAV:	1,372,344	Railroads EXT:	11,232.71
Total EAV:	844,767,636	Total EXT:	6,914,465.36

New Property:	7,096,159	Annexations:	2,229
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.807452		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	2,409,870.42	0.277274	0.400000	2,342,321.02
AUDIT	14,884.99	0.001723	0.005000	14,555.35
CORPORATE	2,643,599.41	0.305870	0.400000	2,583,890.77
FIREFIGHTER PENSION (NON-PTELL)	93,370.64	0.011053		93,372.17
FIREFIGHTER PENSION (PTELL)	1,023,724.36	0.121185		1,023,731.66
SOCIAL SECURITY	270,686.49	0.031319		264,572.78
TORT JUDGMENTS & LIABILITY INSURANCE	615,941.36	0.070081		592,021.61
Total:	7,072,077.67	0.818505		6,914,465.36



LONG GROVE FIRE PROT DIST

Residential EAV:	476,249,471	Residential EXT:	3,700,220.30
Farm A EAV:	6,301,281	Farm A EXT:	48,957.80
Farm B EAV:	169,708	Farm B EXT:	1,318.55
Commercial EAV:	73,115,403	Commercial EXT:	568,070.12
Industrial EAV:	2,956,567	Industrial EXT:	22,971.05
Railroads EAV:	309,384	Railroads EXT:	2,403.76
Total EAV:	559,101,814	Total EXT:	4,343,941.58
New Property:	4,136,225	Annexations:	0
Recovered TIF:	0	Disconnections:	71,435
PTELL Limiting Rate:	0.772528		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	1,700,000.00	0.290131	0.400000	1,622,127.69
AUDIT	15,000.00	0.002474	0.005000	13,832.18
CORPORATE	1,950,000.00	0.332800	0.400000	1,860,690.84
FIREFIGHTER PENSION (NON-PTELL)	30,000.00	0.005120		28,626.02
FIREFIGHTER PENSION (PTELL)	400,000.00	0.065962		368,794.74
MEDICARE	40,000.00	0.006601		36,906.32
SOCIAL SECURITY	43,000.00	0.007081		39,590.00
TORT JUDGMENTS & LIABILITY INSURANCE	405,000.00	0.066781		373,373.79
Total:	4,583,000.00	0.776950		4,343,941.58



LIBERTYVILLE FIRE PROT DIST

Residential EAV:	446,460,861	Residential EXT:	1,942,046.73
Farm A EAV:	12,007,104	Farm A EXT:	52,229.34
Farm B EAV:	395,548	Farm B EXT:	1,720.58
Commercial EAV:	71,927,527	Commercial EXT:	312,875.39
Industrial EAV:	205,388,854	Industrial EXT:	893,414.81
Railroads EAV:	2,741,168	Railroads EXT:	11,923.72
Total EAV:	738,921,062	Total EXT:	3,214,210.57

New Property:	3,351,073	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.434987		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	1,629,590.00	0.217494	0.400000	1,607,108.98
CORPORATE	1,629,590.00	0.217493	0.400000	1,607,101.59
Total:	3,259,180.00	0.434987		3,214,210.57



LAKE VILLA TOWNSHIP FIRE PROT DIST

Residential EAV:	680,034,238	Residential EXT:	5,200,153.84
Farm A EAV:	7,806,817	Farm A EXT:	59,697.95
Farm B EAV:	331,052	Farm B EXT:	2,531.52
Commercial EAV:	61,138,086	Commercial EXT:	467,516.83
Industrial EAV:	11,658,167	Industrial EXT:	89,148.84
Railroads EAV:	1,070,353	Railroads EXT:	8,184.88
Total EAV:	762,038,713	Total EXT:	5,827,233.86
New Property:	1,545,707	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.764690		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	2,800,000.00	0.358167	0.400000	2,729,371.20
AUDIT	10,000.00	0.001280	0.005000	9,754.10
CORPORATE	2,825,000.00	0.361365	0.400000	2,753,741.20
FIREFIGHTER PENSION (PTELL)	150,000.00	0.019188		146,219.99
MEDICARE	50,000.00	0.006396		48,740.00
SOCIAL SECURITY	85,000.00	0.010874		82,864.09
TORT JUDGMENTS & LIABILITY INSURANCE	58,000.00	0.007420		56,543.28
Total:	5,978,000.00	0.764690		5,827,233.86



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LAKE ZURICH RURAL FIRE PROT DIST

Residential EAV:	930,933,745	Residential EXT:	4,844,188.23
Farm A EAV:	3,377,724	Farm A EXT:	17,576.26
Farm B EAV:	216,634	Farm B EXT:	1,127.27
Commercial EAV:	121,769,026	Commercial EXT:	633,634.87
Industrial EAV:	275,236	Industrial EXT:	1,432.21
Railroads EAV:	393,936	Railroads EXT:	2,049.88
Total EAV:	1,056,966,301	Total EXT:	5,500,008.72

New Property:	23,152,144	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.582689		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	3,025,000.00	0.286197	0.400000	3,025,005.85
CORPORATE	2,475,000.00	0.234161	0.400000	2,475,002.87
Total:	5,500,000.00	0.520358		5,500,008.72



LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

Residential EAV:	945,300,566	Residential EXT:	7,100,001.31
Farm A EAV:	3,958,823	Farm A EXT:	29,734.09
Farm B EAV:	249,279	Farm B EXT:	1,872.29
Commercial EAV:	374,160,594	Commercial EXT:	2,810,260.36
Industrial EAV:	3,215,275	Industrial EXT:	24,149.42
Railroads EAV:	745,596	Railroads EXT:	5,600.05
Total EAV:	1,327,630,133	Total EXT:	9,971,617.52

New Property:	10,523,457	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.744592		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	4,215,000.00	0.311216	0.400000	4,131,797.40
AUDIT	14,500.00	0.001071	0.005000	14,218.92
CORPORATE	4,215,000.00	0.311215	0.400000	4,131,784.12
FIREFIGHTER PENSION (NON-PTELL)	86,178.00	0.006492		86,189.75
FIREFIGHTER PENSION (PTELL)	1,640,000.00	0.121090		1,607,627.33
Total:	10,170,678.00	0.751084		9,971,617.52



NEWPORT TOWNSHIP FIRE PROT

Residential EAV:	168,565,953	Residential EXT:	1,093,033.92
Farm A EAV:	28,621,931	Farm A EXT:	185,593.47
Farm B EAV:	1,699,360	Farm B EXT:	11,019.18
Commercial EAV:	12,121,957	Commercial EXT:	78,602.53
Industrial EAV:	190,854	Industrial EXT:	1,237.56
Railroads EAV:	2,914,354	Railroads EXT:	18,897.57
Total EAV:	214,114,409	Total EXT:	1,388,384.23

New Property:	785,985	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.646981		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	654,500.00	0.289855	0.400000	620,621.33
CORPORATE	654,500.00	0.305678	0.400000	654,500.65
FIREFIGHTER PENSION (NON-PTELL)	3,103.00	0.001450		3,104.66
FIREFIGHTER PENSION (PTELL)	110,156.00	0.051448		110,157.59
Total:	1,422,259.00	0.648431		1,388,384.23



ROCKLAND FIRE PROT DIST

Residential EAV:	78,456,158	Residential EXT:	536,911.59
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:	6,623	Farm B EXT:	45.32
Commercial EAV:	16,366,693	Commercial EXT:	112,004.81
Industrial EAV:	1,598	Industrial EXT:	10.94
Railroads EAV:	909,641	Railroads EXT:	6,225.09
Total EAV:	95,740,713	Total EXT:	655,197.75

New Property:	371,635	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.684346		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	265,326.12	0.277130	0.400000	265,326.24
CORPORATE	395,801.80	0.400000	0.400000	382,962.86
TORT JUDGMENTS & LIABILITY INSURANCE	10,000.00	0.007216		6,908.65
Total:	671,127.92	0.684346		655,197.75



WAUCONDA FIRE PROT DIST

Residential EAV:	1,069,827,317	Residential EXT:	7,026,069.53
Farm A EAV:	18,533,376	Farm A EXT:	121,717.58
Farm B EAV:	1,715,566	Farm B EXT:	11,266.95
Commercial EAV:	94,174,782	Commercial EXT:	618,491.00
Industrial EAV:	54,097,807	Industrial EXT:	355,286.27
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	1,238,348,848	Total EXT:	8,132,831.33
New Property:	4,662,370	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.652079		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	3,281,745.00	0.234650	0.400000	2,905,785.58
CORPORATE	4,305,630.00	0.307861	0.400000	3,812,393.15
FIREFIGHTER PENSION (NON-PTELL)	64,141.00	0.004669		57,818.51
FIREFIGHTER PENSION (PTELL)	1,192,579.00	0.085271		1,055,952.45
MEDICARE	10,800.00	0.000772		9,560.06
SOCIAL SECURITY	32,160.00	0.002300		28,482.03
TORT JUDGMENTS & LIABILITY INSURANCE	296,840.00	0.021225		262,839.55
Total:	9,183,895.00	0.656748		8,132,831.33



WINTHROP HARBOR FIRE PROT

Residential EAV:	27,912,995	Residential EXT:	65,559.27
Farm A EAV:	653,428	Farm A EXT:	1,534.71
Farm B EAV:	161,423	Farm B EXT:	379.13
Commercial EAV:	1,227,283	Commercial EXT:	2,882.52
Industrial EAV:	24,258	Industrial EXT:	56.97
Railroads EAV:	148,795	Railroads EXT:	349.47
Total EAV:	30,128,182	Total EXT:	70,762.07

New Property:	16,339	Annexations:	0
Recovered TIF:	0	Disconnections:	9,734
PTELL Limiting Rate:	0.234870		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	72,100.00	0.234870	0.400000	70,762.07
Total:	72,100.00	0.234870		70,762.07



WARREN-WAUKEGAN FIRE PROT DIST

Residential EAV:	392,035,576	Residential EXT:	1,788,811.30
Farm A EAV:	5,448,220	Farm A EXT:	24,859.57
Farm B EAV:	299,867	Farm B EXT:	1,368.26
Commercial EAV:	58,446,732	Commercial EXT:	266,685.42
Industrial EAV:	2,594,587	Industrial EXT:	11,838.79
Railroads EAV:	1,769,098	Railroads EXT:	8,072.18
Total EAV:	460,594,080	Total EXT:	2,101,635.52

New Property:	1,798,918	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.731348		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	1,050,815.00	0.228144	0.400000	1,050,817.76
CORPORATE	1,050,815.00	0.228144	0.400000	1,050,817.76
Total:	2,101,630.00	0.456288		2,101,635.52



FOREST PRESERVE

Residential EAV:	21,325,634,097	Residential EXT:	38,820,331.33
Farm A EAV:	137,468,615	Farm A EXT:	250,242.37
Farm B EAV:	16,428,816	Farm B EXT:	29,906.36
Commercial EAV:	4,026,016,892	Commercial EXT:	7,328,800.11
Industrial EAV:	1,040,911,135	Industrial EXT:	1,894,832.99
Railroads EAV:	35,973,403	Railroads EXT:	65,484.54
Total EAV:	26,582,432,958	Total EXT:	48,389,597.70

New Property:	163,910,308	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.093668		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	129,928.00	0.000488	0.005000	129,722.28
BONDS & INTEREST	23,490,161.24	0.088368		23,490,364.36
CONSTRUCTION & DEVELOPMENT	6,161,071.00	0.023116	0.025000	6,144,795.21
CORPORATE	14,915,174.00	0.056108	0.060000	14,914,871.49
IMRF	1,705,760.00	0.006399		1,701,009.89
SOCIAL SECURITY	1,179,656.00	0.004426		1,176,538.49
TORT JUDGMENTS & LIABILITY INSURANCE	833,018.00	0.003131		832,295.98
Total:	48,414,768.24	0.182036		48,389,597.70



ANTIOCH PUBLIC LIBRARY DIST

Residential EAV:	597,736,577	Residential EXT:	2,321,483.37
Farm A EAV:	15,620,655	Farm A EXT:	60,667.34
Farm B EAV:	1,071,434	Farm B EXT:	4,161.22
Commercial EAV:	67,119,028	Commercial EXT:	260,676.21
Industrial EAV:	10,081,959	Industrial EXT:	39,156.21
Railroads EAV:	880,111	Railroads EXT:	3,418.17
Total EAV:	692,509,764	Total EXT:	2,689,562.52

New Property:	4,049,951	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.388379		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	2,340,617.61	0.334872	0.600000	2,319,021.30
EQUIPMENT, SITES, & BLDG	125,513.00	0.017328	0.020000	119,998.10
IMRF	140,760.00	0.020327		140,766.46
SOCIAL SECURITY	102,000.00	0.014408		99,776.81
TORT JUDGMENTS & LIABILITY INSURANCE	40,626.60	0.001444		9,999.85
Total:	2,749,517.21	0.388379		2,689,562.52



BARRINGTON PUBLIC LIBRARY DIST

Residential EAV:	1,291,560,112	Residential EXT:	2,814,296.61
Farm A EAV:	9,286,543	Farm A EXT:	20,235.28
Farm B EAV:	590,189	Farm B EXT:	1,286.02
Commercial EAV:	195,855,692	Commercial EXT:	426,767.59
Industrial EAV:	25,593,248	Industrial EXT:	55,767.43
Railroads EAV:	2,045,114	Railroads EXT:	4,456.28
Total EAV:	1,524,930,898	Total EXT:	3,322,809.21

New Property:	16,806,386	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.230746		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	6,150,852.00	0.183507	0.600000	2,798,354.95
EQUIPMENT, SITES, & BLDG	617,478.00	0.018418	0.020000	280,861.78
IMRF	500,000.00	0.014930		227,672.19
TORT JUDGMENTS & LIABILITY INSURANCE	25,000.00	0.000746		11,375.99
UNEMPLOYMENT INSURANCE (ILL.)	10,000.00	0.000298		4,544.30
WORKMEN'S COMPENSATION	10,000.00	0.000000		0.00
Total:	7,313,330.00	0.217899		3,322,809.21



CARY AREA PUBLIC LIBRARY DISTRICT

Residential EAV:	39,284,228	Residential EXT:	100,452.14
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:	285,709	Commercial EXT:	730.58
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	39,569,937	Total EXT:	101,182.72

New Property:	15,914	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.255706		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	6,800.00	0.000840	0.005000	332.39
CORPORATE	1,887,900.00	0.232849	0.600000	92,138.21
IMRF	93,000.00	0.011471		4,539.07
SOCIAL SECURITY	70,500.00	0.008695		3,440.61
TORT JUDGMENTS & LIABILITY INSURANCE	15,000.00	0.001851		732.44
Total:	2,073,200.00	0.255706		101,182.72



COOK MEMORIAL PUBLIC LIBRARY DIST

Residential EAV:	2,278,358,987	Residential EXT:	6,472,339.44
Farm A EAV:	14,759,604	Farm A EXT:	41,928.94
Farm B EAV:	906,235	Farm B EXT:	2,574.42
Commercial EAV:	619,265,369	Commercial EXT:	1,759,202.87
Industrial EAV:	337,013,602	Industrial EXT:	957,384.87
Railroads EAV:	4,706,924	Railroads EXT:	13,371.38
Total EAV:	3,255,010,721	Total EXT:	9,246,801.92

New Property:	17,226,705	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.284079		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	8,515,000.00	0.261597	0.600000	8,515,010.40
IMRF	475,000.00	0.013240		430,963.42
SOCIAL SECURITY	334,000.00	0.009242		300,828.10
Total:	9,324,000.00	0.284079		9,246,801.92



ELA AREA PUBLIC LIBRARY DIST

Residential EAV:	1,566,572,583	Residential EXT:	4,989,424.03
Farm A EAV:	4,098,627	Farm A EXT:	13,053.84
Farm B EAV:	388,703	Farm B EXT:	1,237.99
Commercial EAV:	210,958,654	Commercial EXT:	671,888.55
Industrial EAV:	112,887,143	Industrial EXT:	359,537.65
Railroads EAV:	1,525,782	Railroads EXT:	4,859.51
Total EAV:	1,896,431,492	Total EXT:	6,040,001.57

New Property:	22,928,128	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.318789		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	5,306,000.00	0.279789	0.600000	5,306,006.71
EQUIPMENT, SITES, & BLDG	185,000.00	0.009756	0.020000	185,015.86
IMRF	280,000.00	0.014765		280,008.11
SOCIAL SECURITY	225,000.00	0.011865		225,011.60
TORT JUDGMENTS & LIABILITY INSURANCE	43,947.00	0.002318		43,959.29
Total:	6,039,947.00	0.318493		6,040,001.57



FOX LAKE PUBLIC LIBRARY DIST

Residential EAV:	510,735,795	Residential EXT:	2,007,968.03
Farm A EAV:	1,827,490	Farm A EXT:	7,184.81
Farm B EAV:	693,888	Farm B EXT:	2,728.03
Commercial EAV:	90,458,835	Commercial EXT:	355,640.72
Industrial EAV:	24,538,535	Industrial EXT:	96,473.74
Railroads EAV:	87,085	Railroads EXT:	342.38
Total EAV:	628,341,628	Total EXT:	2,470,337.71

New Property:	6,668,673	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.214558		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	1,000.00	0.000153	0.005000	961.37
BONDS & INTEREST	1,152,643.57	0.178594		1,122,180.45
CORPORATE	1,376,000.00	0.210879	0.600000	1,325,040.55
IMRF	10,000.00	0.001533		9,632.48
SOCIAL SECURITY	10,000.00	0.001533		9,632.48
TORT JUDGMENTS & LIABILITY INSURANCE	3,000.00	0.000460		2,890.38
Total:	2,552,643.57	0.393152		2,470,337.71



FREMONT PUBLIC LIBRARY DIST

Residential EAV:	1,022,987,725	Residential EXT:	3,649,651.95
Farm A EAV:	18,518,844	Farm A EXT:	66,068.57
Farm B EAV:	1,978,188	Farm B EXT:	7,057.46
Commercial EAV:	107,830,421	Commercial EXT:	384,700.12
Industrial EAV:	55,601,123	Industrial EXT:	198,364.79
Railroads EAV:	1,427,779	Railroads EXT:	5,093.80
Total EAV:	1,208,344,080	Total EXT:	4,310,936.69

New Property:	9,876,448	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.356764		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	4,135,000.00	0.340212	0.600000	4,110,931.57
IMRF	200,000.00	0.016552		200,005.12
Total:	4,335,000.00	0.356764		4,310,936.69



GRAYSLAKE-AREA LIBRARY DIST

Residential EAV:	620,420,855	Residential EXT:	2,605,569.10
Farm A EAV:	2,690,084	Farm A EXT:	11,297.49
Farm B EAV:	314,587	Farm B EXT:	1,321.16
Commercial EAV:	84,074,947	Commercial EXT:	353,087.87
Industrial EAV:	16,812,930	Industrial EXT:	70,608.93
Railroads EAV:	934,593	Railroads EXT:	3,924.99
Total EAV:	725,247,996	Total EXT:	3,045,809.54

New Property:	3,795,219	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.419968		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	8,500.00	0.001147	0.005000	8,318.60
CORPORATE	2,846,738.00	0.383769	0.600000	2,783,276.99
EQUIPMENT, SITES, & BLDG	5,000.00	0.000675	0.020000	4,895.43
IMRF	117,000.00	0.015773		114,393.37
SOCIAL SECURITY	103,000.00	0.013886		100,707.94
TORT JUDGMENTS & LIABILITY INSURANCE	35,000.00	0.004718		34,217.21
Total:	3,115,238.00	0.419968		3,045,809.54



INDIAN TRAILS PUBLIC LIBRARY DIST

Residential EAV:	392,334,475	Residential EXT:	1,915,816.35
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:	34,972,835	Commercial EXT:	170,776.55
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	427,307,310	Total EXT:	2,086,592.90
New Property:	112,018	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.488584		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	6,436,464.02	0.424177	0.600000	1,812,539.33
EQUIPMENT, SITES, & BLDG	300,000.00	0.019580	0.020000	83,666.78
IMRF	360,000.00	0.023727		101,387.21
SOCIAL SECURITY	300,000.00	0.019773		84,491.48
TORT JUDGMENTS & LIABILITY INSURANCE	3,000.00	0.000198		846.07
UNEMPLOYMENT INSURANCE (ILL.)	7,000.00	0.000462		1,974.16
WORKMEN'S COMPENSATION	6,000.00	0.000395		1,687.87
Total:	7,412,464.02	0.488312		2,086,592.90



LAKE VILLA PUBLIC LIBRARY DIST

Residential EAV:	809,008,356	Residential EXT:	5,036,190.29
Farm A EAV:	7,897,872	Farm A EXT:	49,165.36
Farm B EAV:	331,052	Farm B EXT:	2,060.85
Commercial EAV:	64,410,030	Commercial EXT:	400,961.45
Industrial EAV:	11,658,167	Industrial EXT:	72,573.72
Railroads EAV:	1,070,353	Railroads EXT:	6,663.10
Total EAV:	894,375,830	Total EXT:	5,567,614.77

New Property:	1,642,612	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.584777		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS & INTEREST	337,504.12	0.037737		337,510.61
CORPORATE	5,079,601.00	0.564885	0.600000	5,052,194.91
EQUIPMENT, SITES, & BLDG	185,000.00	0.019892	0.020000	177,909.25
Total:	5,602,105.12	0.622514		5,567,614.77



ROUND LAKE AREA LIBRARY DIST

Residential EAV:	394,831,455	Residential EXT:	2,450,292.44
Farm A EAV:	1,137,702	Farm A EXT:	7,060.49
Farm B EAV:	21,287	Farm B EXT:	132.11
Commercial EAV:	76,154,608	Commercial EXT:	472,609.40
Industrial EAV:	11,073,173	Industrial EXT:	68,719.23
Railroads EAV:	100,078	Railroads EXT:	621.08
Total EAV:	483,318,303	Total EXT:	2,999,434.75

New Property:	480,887	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.620592		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	21,000.00	0.002100	0.005000	10,149.69
CORPORATE	3,000,000.00	0.600000	0.600000	2,899,909.82
EQUIPMENT, SITES, & BLDG	100,000.00	0.014000	0.020000	67,664.57
IMRF	125,000.00	0.001500		7,249.78
SOCIAL SECURITY	125,000.00	0.001500		7,249.78
TORT JUDGMENTS & LIABILITY INSURANCE	65,000.00	0.001492		7,211.11
Total:	3,436,000.00	0.620592		2,999,434.75



VERNON AREA PUBLIC LIBRARY DIST

Residential EAV:	1,994,917,469	Residential EXT:	5,862,623.57
Farm A EAV:	9,251,314	Farm A EXT:	27,187.58
Farm B EAV:	865,443	Farm B EXT:	2,543.35
Commercial EAV:	609,510,331	Commercial EXT:	1,791,216.77
Industrial EAV:	10,922,450	Industrial EXT:	32,098.68
Railroads EAV:	1,087,648	Railroads EXT:	3,196.36
Total EAV:	2,626,554,655	Total EXT:	7,718,866.31

New Property:	17,151,939	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.293878		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	13,000.00	0.000492	0.005000	12,922.65
CORPORATE	6,702,509.00	0.253746	0.600000	6,664,777.38
EQUIPMENT, SITES, & BLDG	310,000.00	0.011737	0.020000	308,278.72
IMRF	385,000.00	0.014575		382,820.35
SOCIAL SECURITY	310,000.00	0.011737		308,278.72
TORT JUDGMENTS & LIABILITY INSURANCE	42,000.00	0.001591		41,788.49
Total:	7,762,509.00	0.293878		7,718,866.31



WAUCONDA AREA PUBLIC LIBRARY DISTRICT

Residential EAV:	508,803,222	Residential EXT:	2,270,040.85
Farm A EAV:	9,757,040	Farm A EXT:	43,531.33
Farm B EAV:	881,576	Farm B EXT:	3,933.18
Commercial EAV:	81,234,277	Commercial EXT:	362,429.16
Industrial EAV:	54,038,325	Industrial EXT:	241,093.61
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	654,714,440	Total EXT:	2,921,028.13

New Property:	1,651,339	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.446153		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	9,000.00	0.001151	0.005000	7,535.77
CORPORATE	3,167,000.00	0.404859	0.600000	2,650,670.34
IMRF	180,000.00	0.023011		150,656.34
SOCIAL SECURITY	130,000.00	0.016620		108,813.54
TORT JUDGMENTS & LIABILITY INSURANCE	4,000.00	0.000512		3,352.14
Total:	3,490,000.00	0.446153		2,921,028.13



WARREN-NEWPORT PUBLIC LIBRARY DIST

Residential EAV:	1,420,543,172	Residential EXT:	4,413,371.96
Farm A EAV:	22,108,394	Farm A EXT:	68,686.80
Farm B EAV:	1,521,459	Farm B EXT:	4,726.90
Commercial EAV:	403,218,751	Commercial EXT:	1,252,728.08
Industrial EAV:	92,376,414	Industrial EXT:	286,996.89
Railroads EAV:	2,701,431	Railroads EXT:	8,392.86
Total EAV:	1,942,469,621	Total EXT:	6,034,903.49
New Property:	9,786,801	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.310682		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	5,173,500.00	0.266336	0.600000	5,173,495.89
EQUIPMENT, SITES, & BLDG	390,000.00	0.019306	0.020000	375,013.19
IMRF	400,000.00	0.010594		205,785.24
SOCIAL SECURITY	250,000.00	0.009621		186,885.01
TORT JUDGMENTS & LIABILITY INSURANCE	161,700.00	0.004825		93,724.16
Total:	6,375,200.00	0.310682		6,034,903.49



ZION-BENT PUBLIC LIBRARY DIST

Residential EAV:	460,203,289	Residential EXT:	1,762,445.17
Farm A EAV:	1,848,544	Farm A EXT:	7,079.39
Farm B EAV:	275,798	Farm B EXT:	1,056.23
Commercial EAV:	109,110,855	Commercial EXT:	417,862.93
Industrial EAV:	28,229,288	Industrial EXT:	108,109.99
Railroads EAV:	1,754,219	Railroads EXT:	6,718.15
Total EAV:	601,421,993	Total EXT:	2,303,271.86
New Property:	1,137,127	Annexations:	0
Recovered TIF:	0	Disconnections:	20,628
PTELL Limiting Rate:	0.382971		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	10,000.00	0.001663	0.005000	10,001.65
CORPORATE	2,061,654.00	0.334751	0.600000	2,013,266.14
EQUIPMENT, SITES, & BLDG	118,412.00	0.018290	0.020000	110,000.09
IMRF	55,000.00	0.009145		55,000.05
SOCIAL SECURITY	92,000.00	0.014965		90,002.81
TORT JUDGMENTS & LIABILITY INSURANCE	27,000.00	0.004157		25,001.12
Total:	2,364,066.00	0.382971		2,303,271.86



LAKE BLUFF MOSQUITO ABATEMENT

Residential EAV:	610,737,123	Residential EXT:	85,448.24
Farm A EAV:	4,813,392	Farm A EXT:	673.44
Farm B EAV:	197,636	Farm B EXT:	27.65
Commercial EAV:	74,390,727	Commercial EXT:	10,408.01
Industrial EAV:	70,374,592	Industrial EXT:	9,846.11
Railroads EAV:	2,633,796	Railroads EXT:	368.49
Total EAV:	763,147,266	Total EXT:	106,771.94

New Property:	2,645,664	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.013991		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	109,200.00	0.013991	0.025000	106,771.94
Total:	109,200.00	0.013991		106,771.94



SOUTHLAKE MOSQUITO ABATEMENT

Residential EAV:	3,794,161,364	Residential EXT:	432,458.51
Farm A EAV:	651,503	Farm A EXT:	74.26
Farm B EAV:	4,645,971	Farm B EXT:	529.55
Commercial EAV:	583,520,578	Commercial EXT:	66,509.68
Industrial EAV:	4,119,391	Industrial EXT:	469.53
Railroads EAV:	3,210,472	Railroads EXT:	365.93
Total EAV:	4,390,309,279	Total EXT:	500,407.46
New Property:	36,244,643	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.011398		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	509,300.00	0.011398	0.025000	500,407.46
Total:	509,300.00	0.011398		500,407.46



BARRINGTON PARK DIST

Residential EAV:	247,953,020	Residential EXT:	1,822,179.51
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:	21,976	Farm B EXT:	161.50
Commercial EAV:	80,529,680	Commercial EXT:	591,803.76
Industrial EAV:	210,545	Industrial EXT:	1,547.27
Railroads EAV:	1,160,552	Railroads EXT:	8,528.77
Total EAV:	329,875,773	Total EXT:	2,424,220.81
New Property:	1,600,572	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.376565		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	2,500.00	0.000343	0.005000	1,131.48
BONDS & INTEREST	2,532,027.84	0.348785		1,150,557.22
CORPORATE	775,000.00	0.105815	0.350000	349,058.05
IMRF	165,000.00	0.022528		74,314.42
PAVING & LIGHTING	26,000.00	0.003548	0.005000	11,704.00
RECREATION	1,450,000.00	0.197947	0.370000	652,979.20
RECREATION FOR HANDICAPPED/SPECIAL REC	137,300.00	0.018914	0.040000	62,392.71
SOCIAL SECURITY	175,000.00	0.023900		78,840.31
TORT JUDGMENTS & LIABILITY INSURANCE	96,000.00	0.013109		43,243.42
Total:	5,358,827.84	0.734889		2,424,220.81



BARRINGTON HILLS PARK DISTRICT

Residential EAV:	64,641,971	Residential EXT:	27,061.07
Farm A EAV:	4,377,437	Farm A EXT:	1,832.53
Farm B EAV:	193,365	Farm B EXT:	80.95
Commercial EAV:	1,559,090	Commercial EXT:	652.68
Industrial EAV:	431,209	Industrial EXT:	180.52
Railroads EAV:	282,711	Railroads EXT:	118.35
Total EAV:	71,485,783	Total EXT:	29,926.10

New Property:	384,900	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.046194		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	84,400.00	0.016745	0.350000	11,970.30
RECREATION	126,600.00	0.025118	0.370000	17,955.80
Total:	211,000.00	0.041863		29,926.10



BUFFALO GROVE PARK DIST

Residential EAV:	1,075,344,507	Residential EXT:	5,159,115.87
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:	588,987	Farm B EXT:	2,825.75
Commercial EAV:	205,854,664	Commercial EXT:	987,616.57
Industrial EAV:	4,306,339	Industrial EXT:	20,660.26
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	1,286,094,497	Total EXT:	6,170,218.45
New Property:	3,184,877	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.376677		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AQUARIUM & MUSEUM/MUSEUM MAINTENANCE	240,000.00	0.008437	0.070000	108,507.80
AUDIT	15,000.00	0.000749	0.005000	9,632.85
BONDS & INTEREST	1,723,714.34	0.095576		1,229,197.68
CORPORATE	3,100,000.00	0.155739	0.350000	2,002,950.71
IMRF	550,000.00	0.027959		359,579.17
PAVING & LIGHTING	70,000.00	0.003532	0.005000	45,424.86
RECREATION	2,000,000.00	0.101206	0.370000	1,301,604.80
RECREATION FOR HANDICAPPED/SPECIAL REC	677,055.00	0.036842	0.040000	473,822.94
SOCIAL SECURITY	440,000.00	0.022366		287,647.90
TORT JUDGMENTS & LIABILITY INSURANCE	540,000.00	0.027358		351,849.74
Total:	9,355,769.34	0.479764		6,170,218.45



DEERFIELD PARK DIST

Residential EAV:	1,072,177,869	Residential EXT:	5,876,842.80
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:	240,423,310	Commercial EXT:	1,317,813.06
Industrial EAV:	2,705,095	Industrial EXT:	14,827.22
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	1,315,306,274	Total EXT:	7,209,483.08
New Property:	9,121,685	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.498159		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	14,483.00	0.000972	0.005000	12,784.78
BONDS & INTEREST	316,584.50	0.022780		299,626.77
CORPORATE	3,010,000.00	0.214864	0.350000	2,826,119.68
IMRF	461,000.00	0.032953		433,432.88
RECREATION	2,767,000.00	0.197532	0.370000	2,598,150.79
RECREATION FOR HANDICAPPED/SPECIAL REC	421,500.00	0.030335	0.040000	398,998.16
SOCIAL SECURITY	454,000.00	0.032411		426,303.92
TORT JUDGMENTS & LIABILITY INSURANCE	227,500.00	0.016275		214,066.10
Total:	7,672,067.50	0.548122		7,209,483.08



FOSS PARK DIST

Residential EAV:	107,372,499	Residential EXT:	852,627.86
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:	19,162	Farm B EXT:	152.16
Commercial EAV:	62,222,880	Commercial EXT:	494,101.93
Industrial EAV:	57,099,750	Industrial EXT:	453,419.98
Railroads EAV:	2,415,583	Railroads EXT:	19,181.76
Total EAV:	229,129,874	Total EXT:	1,819,483.69

New Property:	713,298	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.667002		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	12,000.00	0.005000	0.005000	11,456.50
BONDS & INTEREST	375,286.94	0.163788		375,287.24
CORPORATE	840,000.00	0.350000	0.350000	801,954.56
POLICE PROTECTION/SYSTEM	100,000.00	0.025000	0.025000	57,282.47
RECREATION	570,000.00	0.248768	0.370000	570,001.81
RECREATION FOR HANDICAPPED/SPECIAL REC	3,500.00	0.001528	0.040000	3,501.11
Total:	1,900,786.94	0.794084		1,819,483.69



GRANDWOOD PARK PARK DIST

Residential EAV:	38,336,311	Residential EXT:	225,490.00
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:	7,277,935	Commercial EXT:	42,808.01
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	45,614,246	Total EXT:	268,298.01

New Property:	23,470	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.548189		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	2,300.00	0.004219	0.005000	1,924.47
CORPORATE	153,810.00	0.284496	0.350000	129,770.71
PAVING & LIGHTING	2,300.00	0.004219	0.005000	1,924.47
RECREATION	124,500.00	0.230284	0.370000	105,042.32
RECREATION FOR HANDICAPPED/SPECIAL REC	20,000.00	0.040000	0.040000	18,245.70
TORT JUDGMENTS & LIABILITY INSURANCE	13,500.00	0.024971		11,390.34
Total:	316,410.00	0.588189		268,298.01



GURNEE PARK DIST

Residential EAV:	741,181,156	Residential EXT:	3,708,603.72
Farm A EAV:	13,328	Farm A EXT:	66.69
Farm B EAV:	45,144	Farm B EXT:	225.88
Commercial EAV:	322,723,239	Commercial EXT:	1,614,790.91
Industrial EAV:	90,438,871	Industrial EXT:	452,523.55
Railroads EAV:	1,282,420	Railroads EXT:	6,416.77
Total EAV:	1,155,684,158	Total EXT:	5,782,627.52

New Property:	6,906,941	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.372179		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	31,026.00	0.002674	0.005000	30,903.00
BONDS & INTEREST	1,019,132.23	0.088185		1,019,140.08
CORPORATE	2,273,093.00	0.191613	0.350000	2,214,441.09
IMRF	340,088.00	0.025878		299,067.95
PAVING & LIGHTING	59,665.00	0.004794	0.005000	55,403.50
RECREATION	1,205,226.00	0.103387	0.370000	1,194,827.19
RECREATION FOR HANDICAPPED/SPECIAL REC	477,317.00	0.040000	0.040000	462,273.67
SOCIAL SECURITY	340,089.00	0.024133		278,901.26
TORT JUDGMENTS & LIABILITY INSURANCE	238,658.00	0.019700		227,669.78
Total:	5,984,294.23	0.500364		5,782,627.52



GRAYSLAKE COMMUNITY PARK DIST

Residential EAV:	524,039,304	Residential EXT:	2,430,269.01
Farm A EAV:	1,878,506	Farm A EXT:	8,711.70
Farm B EAV:	430,010	Farm B EXT:	1,994.20
Commercial EAV:	84,387,875	Commercial EXT:	391,354.68
Industrial EAV:	19,470,273	Industrial EXT:	90,294.75
Railroads EAV:	609,836	Railroads EXT:	2,828.15
Total EAV:	630,815,804	Total EXT:	2,925,452.49
New Property:	6,531,567	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.352802		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	10,559.00	0.001674	0.005000	10,559.86
BONDS & INTEREST	509,498.15	0.080769		509,503.62
CORPORATE	1,068,102.00	0.169321	0.350000	1,068,103.63
IMRF	135,492.00	0.021479		135,492.93
PAVING & LIGHTING	28,314.00	0.004489	0.005000	28,317.33
RECREATION	791,610.00	0.125490	0.370000	791,610.76
RECREATION FOR HANDICAPPED/SPECIAL REC	190,413.00	0.030186	0.040000	190,418.06
SOCIAL SECURITY	127,896.00	0.014009		88,370.99
TORT JUDGMENTS & LIABILITY INSURANCE	103,071.00	0.016340		103,075.31
Total:	2,964,955.15	0.463757		2,925,452.49



PARK DISTRICT OF HIGHLAND PARK

Residential EAV:	2,210,737,185	Residential EXT:	11,832,816.06
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:	1,745	Farm B EXT:	9.34
Commercial EAV:	222,911,973	Commercial EXT:	1,193,120.73
Industrial EAV:	482,480	Industrial EXT:	2,582.44
Railroads EAV:	2,062,535	Railroads EXT:	11,039.57
Total EAV:	2,436,195,918	Total EXT:	13,039,568.14

New Property:	19,751,553	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.432820		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS & INTEREST	1,533,685.00	0.062955		1,533,707.15
CORPORATE	5,500,000.00	0.222477	0.350000	5,419,975.60
RECREATION	5,200,000.00	0.210343	0.370000	5,124,367.58
RECREATION FOR HANDICAPPED/SPECIAL REC	961,498.00	0.039468	0.040000	961,517.81
Total:	13,195,183.00	0.535243		13,039,568.14



Tax Year: 2018

PTAX-254

P11LBC

LAKE BARRINGTON-COUNTRYSIDE PARK DIST

Residential EAV:	254,271,845	Residential EXT:	75,038.17
Farm A EAV:	209,355	Farm A EXT:	61.78
Farm B EAV:	181,931	Farm B EXT:	53.69
Commercial EAV:	10,800,246	Commercial EXT:	3,187.26
Industrial EAV:	20,593,019	Industrial EXT:	6,077.21
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	286,056,396	Total EXT:	84,418.11

New Property:	2,096,082	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.029511		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	86,100.00	0.029511	0.350000	84,418.11
Total:	86,100.00	0.029511		84,418.11



Tax Year: 2018

PTAX-254

P14LGR

LONG GROVE PARK DISTRICT

Residential EAV:	550,123,010	Residential EXT:	0.00
Farm A EAV:	7,240,897	Farm A EXT:	0.00
Farm B EAV:	170,800	Farm B EXT:	0.00
Commercial EAV:	36,417,650	Commercial EXT:	0.00
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	<hr/> 593,952,357	Total EXT:	<hr/> 0.00
New Property:	3,975,171	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:			



LAKE BLUFF PARK DIST

Residential EAV:	570,146,983	Residential EXT:	2,714,846.11
Farm A EAV:	4,813,392	Farm A EXT:	22,919.74
Farm B EAV:	185,609	Farm B EXT:	883.81
Commercial EAV:	60,998,601	Commercial EXT:	290,454.60
Industrial EAV:	22,469,895	Industrial EXT:	106,994.00
Railroads EAV:	1,623,017	Railroads EXT:	7,728.26
Total EAV:	660,237,497	Total EXT:	3,143,826.52

New Property:	2,563,944	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.342864		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	20,000.00	0.003030	0.005000	20,005.20
BONDS & INTEREST	628,328.57	0.095168		628,334.83
CORPORATE	1,426,179.00	0.216010	0.350000	1,426,179.02
IMRF	58,549.00	0.008868		58,549.87
RECREATION	661,000.00	0.100116	0.370000	661,003.38
RECREATION FOR HANDICAPPED/SPECIAL REC	256,977.00	0.038922	0.040000	256,977.64
SOCIAL SECURITY	64,485.00	0.009767		64,485.40
TORT JUDGMENTS & LIABILITY INSURANCE	28,287.00	0.004285		28,291.18
Total:	3,143,805.57	0.476166		3,143,826.52



LINDENHURST PARK DISTRICT

Residential EAV:	304,587,633	Residential EXT:	1,398,581.18
Farm A EAV:	723,917	Farm A EXT:	3,324.02
Farm B EAV:	47,329	Farm B EXT:	217.32
Commercial EAV:	32,009,474	Commercial EXT:	146,978.54
Industrial EAV:	1,411,816	Industrial EXT:	6,482.66
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	338,780,169	Total EXT:	1,555,583.72
New Property:	660,482	Annexations:	1,081,402
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.312727		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	7,500.00	0.002214	0.005000	7,500.60
BONDS & INTEREST	360,612.82	0.106445		360,614.56
CORPORATE	665,881.00	0.196553	0.350000	665,882.59
IMRF	87,037.00	0.025692		87,039.41
RECREATION	205,000.00	0.053310	0.370000	180,603.71
RECREATION FOR HANDICAPPED/SPECIAL REC	139,036.00	0.040000	0.040000	135,512.07
SOCIAL SECURITY	60,047.00	0.017725		60,048.79
TORT JUDGMENTS & LIABILITY INSURANCE	58,379.00	0.017233		58,381.99
Total:	1,583,492.82	0.459172		1,555,583.72



MUNDELEIN PARK AND REC DIST

Residential EAV:	756,650,679	Residential EXT:	3,583,270.66
Farm A EAV:	633,838	Farm A EXT:	3,001.67
Farm B EAV:	158,478	Farm B EXT:	750.50
Commercial EAV:	146,114,044	Commercial EXT:	691,952.28
Industrial EAV:	75,225,911	Industrial EXT:	356,247.35
Railroads EAV:	1,712,180	Railroads EXT:	8,108.37
Total EAV:	980,495,130	Total EXT:	4,643,330.83
New Property:	6,964,013	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.393574		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AQUARIUM & MUSEUM/MUSEUM MAINTENANCE	1,000.00	0.000102	0.070000	1,000.11
AUDIT	16,000.00	0.001629	0.005000	15,972.27
BONDS ISSUED AFTER 2010-01-11	509,343.00	0.051948		509,347.62
CORPORATE	1,870,000.00	0.190322	0.350000	1,866,097.95
IMRF	320,000.00	0.032569		319,337.46
POLICE PROTECTION/SYSTEM	55,000.00	0.005598	0.025000	54,888.12
RECREATION	1,080,000.00	0.109920	0.370000	1,077,760.25
RECREATION FOR HANDICAPPED/SPECIAL REC	275,000.00	0.028048	0.040000	275,009.28
SOCIAL SECURITY	325,000.00	0.033078		324,328.18
TORT JUDGMENTS & LIABILITY INSURANCE	200,000.00	0.020356		199,589.59
Total:	4,651,343.00	0.473570		4,643,330.83



ROUND LAKE AREA PARK DIST

Residential EAV:	684,814,759	Residential EXT:	5,057,925.44
Farm A EAV:	2,196,995	Farm A EXT:	16,226.63
Farm B EAV:	297,765	Farm B EXT:	2,199.24
Commercial EAV:	118,197,344	Commercial EXT:	872,985.49
Industrial EAV:	27,865,462	Industrial EXT:	205,809.57
Railroads EAV:	100,078	Railroads EXT:	739.16
Total EAV:	833,472,403	Total EXT:	6,155,885.53

New Property:	836,972	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.584652		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AQUARIUM & MUSEUM/MUSEUM MAINTENANCE	269,600.00	0.032347	0.070000	269,603.32
AUDIT	15,130.00	0.001816	0.005000	15,135.86
BONDS & INTEREST	949,580.33	0.113931		949,583.45
CORPORATE	1,951,640.00	0.234158	0.350000	1,951,642.31
IMRF	341,710.00	0.040523		337,748.03
PAVING & LIGHTING	42,810.00	0.005000	0.005000	41,673.63
POLICE PROTECTION/SYSTEM	141,350.00	0.016960	0.025000	141,356.92
RECREATION	1,642,045.00	0.197013	0.370000	1,642,048.99
RECREATION FOR HANDICAPPED/SPECIAL REC	339,140.00	0.040000	0.040000	333,388.97
SOCIAL SECURITY	362,400.00	0.043481		362,402.14
TORT JUDGMENTS & LIABILITY INSURANCE	111,300.00	0.013354		111,301.91
Total:	6,166,705.33	0.738583		6,155,885.53



VERNON HILLS PARK DIST

Residential EAV:	852,228,758	Residential EXT:	3,502,344.90
Farm A EAV:	63,775	Farm A EXT:	262.09
Farm B EAV:	494,145	Farm B EXT:	2,030.75
Commercial EAV:	374,095,282	Commercial EXT:	1,537,393.19
Industrial EAV:	687,163	Industrial EXT:	2,823.99
Railroads EAV:	307,462	Railroads EXT:	1,263.56
Total EAV:	1,227,876,585	Total EXT:	5,046,118.48

New Property:	6,815,108	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.303555		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	100.00	0.000000	0.005000	
BONDS & INTEREST	1,068,828.27	0.087047		1,068,829.74
CORPORATE	2,404,700.00	0.189072	0.350000	2,321,570.82
IMRF	100.00	0.000000		
PAVING & LIGHTING	100.00	0.000000	0.005000	
POLICE PROTECTION/SYSTEM	100.00	0.000000	0.025000	
RECREATION	1,405,700.00	0.114483	0.370000	1,405,709.96
RECREATION FOR HANDICAPPED/SPECIAL REC	250,000.00	0.020361	0.040000	250,007.96
SOCIAL SECURITY	100.00	0.000000		
TORT JUDGMENTS & LIABILITY INSURANCE	100.00	0.000000		
Total:	5,129,828.27	0.410963		5,046,118.48



WAUCONDA PARK DIST

Residential EAV:	299,463,882	Residential EXT:	1,374,015.21
Farm A EAV:	219,626	Farm A EXT:	1,007.70
Farm B EAV:	11,155	Farm B EXT:	51.18
Commercial EAV:	39,010,792	Commercial EXT:	178,991.27
Industrial EAV:	43,182,982	Industrial EXT:	198,134.32
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	381,888,437	Total EXT:	1,752,199.68
New Property:	426,348	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.365145		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	16,378.00	0.004176	0.005000	15,947.67
BONDS & INTEREST	206,444.00	0.054059		206,445.08
CORPORATE	707,686.00	0.180436	0.350000	689,064.23
IMRF	44,908.00	0.011451		43,730.05
PAVING & LIGHTING	16,378.00	0.004176	0.005000	15,947.67
RECREATION	400,706.00	0.102167	0.370000	390,163.96
RECREATION FOR HANDICAPPED/SPECIAL REC	151,306.00	0.039621	0.040000	151,308.02
SOCIAL SECURITY	114,136.00	0.029101		111,133.36
TORT JUDGMENTS & LIABILITY INSURANCE	131,930.00	0.033638		128,459.64
Total:	1,789,872.00	0.458825		1,752,199.68



WHEELING PARK DIST

Residential EAV:	6,508,958	Residential EXT:	48,112.06
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:	66,340,292	Commercial EXT:	490,364.88
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	<hr/> 72,849,250	Total EXT:	<hr/> 538,476.94
New Property:	126,965	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.675808		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AQUARIUM & MUSEUM/MUSEUM MAINTENANCE	57,044.00	0.004864	0.070000	3,543.39
AUDIT	52,969.00	0.004340	0.005000	3,161.66
BONDS & INTEREST	1,370,924.39	0.116865		85,135.28
CORPORATE	3,216,905.00	0.260959	0.350000	190,106.68
IMRF	254,659.00	0.021709		15,814.85
PAVING & LIGHTING	24,447.00	0.002086	0.005000	1,519.64
POLICE PROTECTION/SYSTEM	28,522.00	0.002431	0.025000	1,770.97
RECREATION	2,598,436.00	0.221503	0.370000	161,363.28
RECREATION FOR HANDICAPPED/SPECIAL REC	432,300.00	0.035202	0.040000	25,644.40
SOCIAL SECURITY	389,119.00	0.033171		24,164.83
TORT JUDGMENTS & LIABILITY INSURANCE	422,733.00	0.036036		26,251.96
Total:	<hr/> 8,848,058.39	<hr/> 0.739166		<hr/> 538,476.94



WAUKEGAN PARK DIST

Residential EAV:	710,939,159	Residential EXT:	6,726,977.49
Farm A EAV:	2,854,518	Farm A EXT:	27,009.73
Farm B EAV:	389,736	Farm B EXT:	3,687.72
Commercial EAV:	311,968,241	Commercial EXT:	2,951,874.69
Industrial EAV:	165,963,461	Industrial EXT:	1,570,362.86
Railroads EAV:	4,662,552	Railroads EXT:	44,117.53
Total EAV:	1,196,777,667	Total EXT:	11,324,030.02

New Property:	2,434,177	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.753906		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AQUARIUM & MUSEUM/MUSEUM MAINTENANCE	373,000.00	0.031168	0.070000	373,011.67
AUDIT	40,000.00	0.003343	0.005000	40,008.28
BONDS & INTEREST	1,851,444.57	0.154703		1,851,450.96
CORPORATE	4,275,000.00	0.350000	0.350000	4,188,721.84
IMRF	280,000.00	0.023397		280,010.08
PAVING & LIGHTING	30,000.00	0.002507	0.005000	30,003.22
POLICE PROTECTION/SYSTEM	130,000.00	0.010863	0.025000	130,005.96
RECREATION	3,480,000.00	0.283328	0.370000	3,390,806.23
RECREATION FOR HANDICAPPED/SPECIAL REC	450,000.00	0.037601	0.040000	450,000.38
SOCIAL SECURITY	250,000.00	0.020890		250,006.86
TORT JUDGMENTS & LIABILITY INSURANCE	340,000.00	0.028410		340,004.54
Total:	11,499,444.57	0.946210		11,324,030.02



WILDWOOD PARK DIST

Residential EAV:	78,425,926	Residential EXT:	381,343.75
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:	16,812,147	Commercial EXT:	81,748.56
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	<hr/> 95,238,073	Total EXT:	<hr/> 463,092.31
New Property:	105,962	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.446247		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	4,766.00	0.005000	0.005000	4,761.91
CORPORATE	275,470.00	0.289244	0.350000	275,470.42
PAVING & LIGHTING	4,766.00	0.005000	0.005000	4,761.91
RECREATION	125,960.00	0.129273	0.370000	123,117.12
RECREATION FOR HANDICAPPED/SPECIAL REC	38,127.00	0.040000	0.040000	38,095.23
TORT JUDGMENTS & LIABILITY INSURANCE	16,885.00	0.017730		16,885.72
Total:	<hr/> 465,974.00	<hr/> 0.486247		<hr/> 463,092.31



ZION PARK DIST

Residential EAV:	191,797,706	Residential EXT:	2,090,610.39
Farm A EAV:	306,103	Farm A EXT:	3,336.55
Farm B EAV:	88,295	Farm B EXT:	962.42
Commercial EAV:	83,379,681	Commercial EXT:	908,845.19
Industrial EAV:	27,987,932	Industrial EXT:	305,070.70
Railroads EAV:	718,606	Railroads EXT:	7,832.86
Total EAV:	304,278,323	Total EXT:	3,316,658.11

New Property:	670,425	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.889724		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AQUARIUM & MUSEUM/MUSEUM MAINTENANCE	16,000.00	0.005000	0.070000	15,213.92
AUDIT	16,000.00	0.005000	0.005000	15,213.92
BONDS & INTEREST	603,961.75	0.198490		603,962.05
CORPORATE	1,078,000.00	0.350000	0.350000	1,064,974.14
IMRF	132,000.00	0.041300		125,666.95
PAVING & LIGHTING	16,000.00	0.005000	0.005000	15,213.92
POLICE PROTECTION/SYSTEM	47,000.00	0.015410	0.025000	46,889.29
RECREATION	1,153,000.00	0.370000	0.370000	1,125,829.80
RECREATION FOR HANDICAPPED/SPECIAL REC	5,500.00	0.001808	0.040000	5,501.36
SOCIAL SECURITY	132,000.00	0.043000		130,839.68
TORT JUDGMENTS & LIABILITY INSURANCE	187,000.00	0.055000		167,353.08
Total:	3,386,461.75	1.090008		3,316,658.11



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S01DMW

DEL MAR WOODS SAN DIST

Residential EAV:	13,965,229	Residential EXT:	0.00
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:		Commercial EXT:	0.00
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	<hr/> 13,965,229	Total EXT:	<hr/> 0.00
New Property:	21,664	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:			



NORTHERN MORAIN WASTEWATER RECLAMATION

Residential EAV:	107,363,596	Residential EXT:	49,306.75
Farm A EAV:	292,198	Farm A EXT:	134.19
Farm B EAV:	52,162	Farm B EXT:	23.96
Commercial EAV:	16,447,282	Commercial EXT:	7,553.41
Industrial EAV:	3,803,621	Industrial EXT:	1,746.81
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	127,958,859	Total EXT:	58,765.12

New Property:	320,473	Annexations:	14,400
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.054710		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	8,242.50	0.002832	0.005000	3,623.80
CORPORATE	27,354.55	0.009399	0.250000	12,026.86
TORT JUDGMENTS & LIABILITY INSURANCE	98,070.00	0.033694		43,114.46
Total:	133,667.05	0.045925		58,765.12



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S03LRE

LAKES REGION SAN DIST

Residential EAV:	505,205,861	Residential EXT:	1,121,385.24
Farm A EAV:	2,748,766	Farm A EXT:	6,101.33
Farm B EAV:	285,802	Farm B EXT:	634.38
Commercial EAV:	33,594,808	Commercial EXT:	74,569.05
Industrial EAV:	21,177,972	Industrial EXT:	47,007.90
Railroads EAV:	138,358	Railroads EXT:	307.11
Total EAV:	563,151,567	Total EXT:	1,250,005.01

New Property:	5,298,660	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.227561		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	1,250,000.00	0.221966	0.250000	1,250,005.01
Total:	1,250,000.00	0.221966		1,250,005.01



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S04LND

LINDENHURST SAN DIST

Residential EAV:	298,887,107	Residential EXT:	151,069.50
Farm A EAV:	297,119	Farm A EXT:	150.18
Farm B EAV:	43,315	Farm B EXT:	21.89
Commercial EAV:	29,603,808	Commercial EXT:	14,962.95
Industrial EAV:	1,411,816	Industrial EXT:	713.59
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	330,243,165	Total EXT:	166,918.11

New Property:	587,928	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.050544		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	172,735.00	0.050544	0.250000	166,918.11
Total:	172,735.00	0.050544		166,918.11



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S05NSH

NORTH SHORE WATER RECLAMATION DISTRICT

Residential EAV:	6,719,515,205	Residential EXT:	10,294,969.25
Farm A EAV:	10,360,491	Farm A EXT:	15,873.31
Farm B EAV:	6,005,820	Farm B EXT:	9,201.52
Commercial EAV:	1,266,868,299	Commercial EXT:	1,940,968.92
Industrial EAV:	524,338,025	Industrial EXT:	803,338.29
Railroads EAV:	18,465,637	Railroads EXT:	28,291.20
Total EAV:	8,545,553,477	Total EXT:	13,092,642.49

New Property:	39,437,592	Annexations:	342,201
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.153927		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	13,092,637.00	0.153210	0.350000	13,092,642.49
Total:	13,092,637.00	0.153210		13,092,642.49



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S07RLA

ROUND LAKE SAN DIST

Residential EAV:		Residential EXT:	0.00
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:		Commercial EXT:	0.00
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:	5,765	Railroads EXT:	0.00
Total EAV:	<hr/> 5,765	Total EXT:	<hr/> 0.00
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:			



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WTRCLC

CEN LK COUNTY JOINT ACTION WATER AGENCY

Residential EAV:	6,498,976,196	Residential EXT:	0.00
Farm A EAV:	13,948,115	Farm A EXT:	0.00
Farm B EAV:	1,873,792	Farm B EXT:	0.00
Commercial EAV:	1,503,216,873	Commercial EXT:	0.00
Industrial EAV:	442,953,876	Industrial EXT:	0.00
Railroads EAV:	7,933,359	Railroads EXT:	0.00
Total EAV:	<hr/> 8,468,902,211	Total EXT:	<hr/> 0.00
New Property:	46,618,697	Annexations:	184,271
Recovered TIF:	0	Disconnections:	11,547
PTELL Limiting Rate:			