



PTAX-251
TAX YEAR: 2018

State of Illinois
LAKE COUNTY

County Clerk Robin M. O'Connor

06/13/2019



COUNTY OF LAKE

Residential EAV:	21,325,634,097	Residential EXT:	132,813,632.66
Farm A EAV:	137,468,615	Farm A EXT:	844,831.72
Farm B EAV:	16,428,816	Farm B EXT:	101,057.25
Commercial EAV:	4,026,016,892	Commercial EXT:	24,850,976.63
Industrial EAV:	1,040,911,135	Industrial EXT:	6,397,881.59
Railroads EAV:	35,973,403	Railroads EXT:	220,274.52
Total EAV:	26,582,432,958	Total EXT:	165,228,654.37

New Property:	163,910,308	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.624808		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	82,798,191.00	0.311478		82,798,430.53
COUNTY HIGHWAY	15,000,000.00	0.056429	0.200000	15,000,201.10
DETENTION (YOUTH) HOME	1,000,000.00	0.003762	0.100000	1,000,031.13
FEDERAL AID MATCHING	8,259,599.00	0.031072	0.050000	8,259,693.57
HEALTH DEPARTMENT	17,500,000.00	0.065833	0.150000	17,500,013.09
IMRF	14,500,000.00	0.054548		14,500,185.53
JOINT/COUNTY BRIDGE	3,902,840.00	0.014683	0.250000	3,903,098.64
NURSING HOME	1,836,000.00	0.006907	0.100000	1,836,048.65
SOCIAL SECURITY	11,000,000.00	0.041381		11,000,076.59
STORMWATER MGMT.	1,000,000.00	0.003762	0.200000	1,000,031.13
TB SANITARIUM	300,000.00	0.001129	0.150000	300,115.67
TORT JUDGMENTS & LIABILITY INSURANCE	5,000,000.00	0.018810		5,000,155.64
VETERAN'S ASSISTANCE	500,000.00	0.001881	0.040000	500,015.57
Total:	162,596,630.00	0.611675		162,598,096.84

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
149SSA - CORPORATE	52,921,223	50,000.00	0.094481	50,000.51
154SSA - CORPORATE	737,207,221	2,580,550.00	0.350045	2,580,557.02
Total:	790,128,444	2,630,550.00	0.444526	2,630,557.53

Funds + AV SSAs: **165,228,654.37**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
151SSA - LAKE COUNTY SSA #12	15,546,144	34,400.00	34,400.00
152SSA - LAKE COUNTY SSA #13	6,263,625	224,208.12	224,208.12
153SSA - LAKE COUNTY SSA #14	880,924	13,925.00	13,925.00
155SSA - LAKE COUNTY SSA #17	23,471,304	56,640.00	56,640.00
342SSA - LAKE COUNTY SSA NLFPA (#9)	128,571,627	164,919.60	164,919.60
Total:	174,733,624	494,092.72	494,092.72

District Total: **165,722,747.09**



VIL OF ANTIOCH

Residential EAV:	275,545,841	Residential EXT:	2,822,526.33
Farm A EAV:	523,499	Farm A EXT:	5,362.41
Farm B EAV:	106,857	Farm B EXT:	1,094.58
Commercial EAV:	51,430,298	Commercial EXT:	526,821.11
Industrial EAV:	9,967,761	Industrial EXT:	102,103.76
Railroads EAV:	563,041	Railroads EXT:	5,767.45
Total EAV:	338,137,297	Total EXT:	3,463,675.64

New Property:	2,693,965	Annexations:	186
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	1.024340		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	11,218.00	0.002987		10,100.17
CIVIL DEFENSE/ES&DA	2,245.00	0.000598	0.050000	2,022.07
CORPORATE	1,410,345.00	0.366792	0.437500	1,240,260.56
IMRF	140,209.00	0.024102		81,497.86
POLICE PENSION	1,829,190.00	0.540961		1,829,190.91
POLICE PROTECTION/SYSTEM	235,861.00	0.041362	0.600000	139,860.35
SOCIAL SECURITY	140,209.00	0.037326		126,213.13
TORT JUDGMENTS & LIABILITY INSURANCE	78,518.00	0.010212		34,530.59
Total:	3,847,795.00	1.024340		3,463,675.64

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
101SSA - ANTIOCH SSA #1	24,352,691	939,164.42	939,164.42
102SSA - ANTIOCH SSA #2	27,927,804	1,186,033.52	1,186,033.52
Total:	52,280,495	2,125,197.94	2,125,197.94

District Total: 5,588,873.58



VIL OF BARRINGTON

Residential EAV:	216,419,728	Residential EXT:	1,148,662.18
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	80,382,774	Commercial EXT:	421,303.80
Industrial EAV:	172,218	Industrial EXT:	889.96
Railroads EAV:	1,039,474	Railroads EXT:	5,371.61
Total EAV:	298,014,194	Total EXT:	1,576,227.55
New Property:	1,248,984	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.515063		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	350,000.00	0.054019	0.250000	160,984.29
AUDIT	10,000.00	0.001545		4,604.32
CORPORATE	400,000.00	0.061750	0.437500	184,023.77
CROSSING GUARDS	50,000.00	0.007718	0.020000	23,000.74
FIRE PROTECTION	350,000.00	0.054019	0.600000	160,984.29
FIREFIGHTER PENSION (NON-PTELL)	49,634.00	0.007741		23,069.28
FIREFIGHTER PENSION (PTELL)	320,000.00	0.049349		147,067.03
IMRF	200,000.00	0.030869		91,994.01
POLICE PENSION	1,068,366.00	0.164864		491,318.13
POLICE PROTECTION/SYSTEM	350,000.00	0.054019	0.600000	160,984.29
SOCIAL SECURITY	200,000.00	0.030869		91,994.01
Total:	3,348,000.00	0.516762		1,540,024.16

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
110SSA - CORPORATE	6,203,306	21,000.00	0.100000	6,203.31
112SSA - CORPORATE	14,729,603	30,000.00	0.203672	30,000.08
Total:	20,932,909	51,000.00	0.303672	36,203.39
			Funds + AV SSAs:	1,576,227.55
			District Total:	1,576,227.55



VIL OF BARRINGTON HILLS

Residential EAV:	75,477,562	Residential EXT:	732,444.13
Farm A EAV:	4,377,437	Farm A EXT:	42,479.22
Farm B EAV:	213,559	Farm B EXT:	2,072.40
Commercial EAV:	1,705,996	Commercial EXT:	16,555.21
Industrial EAV:	431,209	Industrial EXT:	4,184.51
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	82,205,763	Total EXT:	797,735.47

New Property:	395,535	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	1.299272		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	52,555.00	0.010019		8,236.20
BONDS & INTEREST	156,108.63	0.029759		24,463.62
CORPORATE	824,152.00	0.157100		129,145.26
CROSSING GUARDS	600.00	0.000116		95.36
POLICE PENSION	812,999.00	0.154976		127,399.21
POLICE PROTECTION/SYSTEM	2,089,570.00	0.398314		327,437.07
SOCIAL SECURITY	185,850.00	0.035427		29,123.04
STREET & BRIDGE	851,000.00	0.162218		133,352.55
STREET LIGHTING	2,700.00	0.000517		425.01
TORT JUDGMENTS & LIABILITY INSURANCE	95,261.00	0.018161		14,929.39
UNEMPLOYMENT INSURANCE (ILL.)	23,000.00	0.003806		3,128.76
Total:	5,093,795.63	0.970413		797,735.47



VIL OF BEACH PARK

Residential EAV:	195,221,270	Residential EXT:	0.00
Farm A EAV:	512,950	Farm A EXT:	0.00
Farm B EAV:	36,305	Farm B EXT:	0.00
Commercial EAV:	15,596,903	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
Railroads EAV:	580,300	Railroads EXT:	0.00
Total EAV:	211,947,728	Total EXT:	0.00

New Property:	365,606	Annexations:	0
Recovered TIF:	0	Disconnections:	0

PTELL Limiting Rate:

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
133SSA - BEACH PARK SSA #10	335,327	6,629.16	6,629.16
134SSA - BEACH PARK SSA #11	121,179	7,634.76	7,634.76
135SSA - BEACH PARK SSA #12	1,188,576	33,048.00	33,048.00
137SSA - BEACH PARK SSA #3	151,953	2,437.99	2,437.99
138SSA - BEACH PARK SSA #4	186,231	1,563.49	1,563.49
139SSA - BEACH PARK SSA #5	122,658	1,554.49	1,554.49
140SSA - BEACH PARK SSA #6	55,765,644	114,800.00	114,800.00
141SSA - BEACH PARK SSA #7	50,490	1,264.50	1,264.50
142SSA - BEACH PARK SSA #8	44,639	856.50	856.50
143SSA - BEACH PARK SSA #9	241,147	5,755.00	5,755.00
Total:	58,207,844	175,543.89	175,543.89



VIL OF BANNOCKBURN

Residential EAV:	89,957,868	Residential EXT:	514,724.55
Farm A EAV:	797,970	Farm A EXT:	4,565.86
Farm B EAV:	4,444,954	Farm B EXT:	25,433.32
Commercial EAV:	67,768,962	Commercial EXT:	387,763.16
Industrial EAV:	931,816	Industrial EXT:	5,331.70
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	163,901,570	Total EXT:	937,818.59

New Property:	5,617,419	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.572184		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	27,403.00	0.016512		27,063.43
CORPORATE	308,253.00	0.185731		304,416.03
POLICE PROTECTION/SYSTEM	485,579.00	0.292573		479,531.75
STREET & BRIDGE	73,810.00	0.044473		72,891.95
TORT JUDGMENTS & LIABILITY INSURANCE	54,595.00	0.032895		53,915.43
Total:	949,640.00	0.572184		937,818.59

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
126SSA - BANNOCKBURN SSA #16	2,305,921	37,178.45	37,178.45
127SSA - BANNOCKBURN SSA #17	942,405	18,471.00	18,471.00
Total:	3,248,326	55,649.45	55,649.45

District Total: **993,468.04**



VIL OF BUFFALO GROVE

Residential EAV:	1,081,607,646	Residential EXT:	9,814,561.89
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:	611,244	Farm B EXT:	5,546.46
Commercial EAV:	268,209,521	Commercial EXT:	2,433,746.60
Industrial EAV:	4,684,958	Industrial EXT:	42,511.54
Railroads EAV:	42,276	Railroads EXT:	383.61
Total EAV:	1,355,155,645	Total EXT:	12,296,750.10
New Property:	3,576,313	Annexations:	22,257
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.912352		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS & INTEREST	872,518.76	0.048058		651,260.70
CORPORATE	9,171,988.00	0.505181		6,845,988.84
FIREMEN'S PENSION	1,933,212.00	0.106479		1,442,956.18
IMRF	1,010,094.00	0.055634		753,927.30
POLICE PENSION	2,925,672.00	0.161141		2,183,711.36
SOCIAL SECURITY	561,245.00	0.030912		418,905.72
Total:	16,474,729.76	0.907405		12,296,750.10



VIL OF DEERFIELD

Residential EAV:	1,088,960,101	Residential EXT:	9,201,723.77
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	224,313,021	Commercial EXT:	1,895,754.78
Industrial EAV:	2,705,095	Industrial EXT:	22,858.08
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	1,315,978,217	Total EXT:	11,120,336.63

New Property:	9,247,545	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.551587		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS ISSUED AFTER 2016-09-06	419,167.67	0.028523		375,356.47
CORPORATE	3,535,997.00	0.240650		3,166,901.58
LIBRARY	4,386,500.00	0.298559		3,928,971.41
Total:	8,341,664.67	0.567732		7,471,229.46

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
B13DEE - BONDS ISSUED BEFORE 2016-09-06	1,316,089,124	3,339,405.67	0.227257	2,990,904.67
B13DEE - LIBRARY BONDS ISSUED BEFORE 201	1,316,089,124	734,907.56	0.050012	658,202.50
Total:	2,632,178,248	4,074,313.23	0.277269	3,649,107.17

Funds + AV SSAs:	11,120,336.63
District Total:	11,120,336.63



VIL OF DEER PARK

Residential EAV:	196,515,532	Residential EXT:	0.05
Farm A EAV:	489,555	Farm A EXT:	0.00
Farm B EAV:	6,434	Farm B EXT:	26.27
Commercial EAV:	70,263,451	Commercial EXT:	1,686,459.66
Industrial EAV:	275,236	Industrial EXT:	0.00
Railroads EAV:	36,511	Railroads EXT:	0.00
Total EAV:	267,586,719	Total EXT:	1,686,485.98

New Property:	8,536,996	Annexations:	0
Recovered TIF:	0	Disconnections:	0

PTELL Limiting Rate:

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
156SSA - CORPORATE	9,166,760	26,209.50	0.285919	26,209.51
158SSA - CORPORATE	26,764,429	498,132.00	1.861172	498,132.06
159SSA - CORPORATE	23,844,622	335,799.75	1.408283	335,799.76
160SSA - CORPORATE	9,162,391	243,877.12	2.661720	243,877.20
161SSA - CORPORATE	25,780,960	106,542.37	0.413260	106,542.40
162SSA - CORPORATE	23,844,622	128,913.87	0.540642	128,914.05
163SSA - CORPORATE	9,166,760	282,598.00	3.082856	282,598.02
164SSA - CORPORATE	24,478,281	27,876.00	0.113881	27,876.12
165SSA - CORPORATE	22,992,890	36,536.75	0.158905	36,536.86
Total:	175,201,715	1,686,485.36	10.526638	1,686,485.98
			Funds + AV SSAs:	1,686,485.98



VIL OF FOX LAKE

Residential EAV:	199,389,122	Residential EXT:	1,707,726.01
Farm A EAV:	135,756	Farm A EXT:	1,162.72
Farm B EAV:	14,365	Farm B EXT:	123.03
Commercial EAV:	67,672,192	Commercial EXT:	579,598.11
Industrial EAV:	1,957,139	Industrial EXT:	16,762.48
Railroads EAV:	87,085	Railroads EXT:	745.86
Total EAV:	269,255,659	Total EXT:	2,306,118.21
New Property:	1,561,959	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.856479		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	16,000.00	0.005494		14,792.91
CORPORATE	944,026.00	0.312809	0.437500	842,255.94
IMRF	144,937.00	0.049766		133,997.78
POLICE PENSION	636,671.00	0.218607		588,611.72
POLICE PROTECTION/SYSTEM	453,519.00	0.155720	0.600000	419,284.92
SOCIAL SECURITY	163,460.00	0.056125		151,119.74
TORT JUDGMENTS & LIABILITY INSURANCE	168,797.00	0.057958		156,055.20
Total:	2,527,410.00	0.856479		2,306,118.21



VIL OF FOX RIVER GROVE

Residential EAV:	21,383,884	Residential EXT:	157,305.28
Farm A EAV:	106,618	Farm A EXT:	712.50
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	2,586,655	Commercial EXT:	19,285.81
Industrial EAV:	0	Industrial EXT:	0.00
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	24,077,157	Total EXT:	177,303.59
New Property:	6,502	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.668269		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	27,000.00	0.019506		4,696.50
CORPORATE	189,419.00	0.129614	0.437500	31,207.37
CROSSING GUARDS	2,200.00	0.001590	0.020000	382.83
IMRF	26,000.00	0.018784		4,522.66
POLICE PENSION	490,000.00	0.353997		85,232.42
POLICE PROTECTION/SYSTEM	45,000.00	0.032510	0.600000	7,827.49
SOCIAL SECURITY	87,500.00	0.063214		15,220.14
TORT JUDGMENTS & LIABILITY INSURANCE	67,900.00	0.049054		11,810.81
Total:		0.668269		160,900.22

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
166SSA - CORPORATE	6,947,407	5,000.00	0.034593	2,403.32
167SSA - CORPORATE	14,436,477	12,000.00	0.083123	12,000.04
168SSA - CORPORATE	2,586,655	2,000.00	0.077320	2,000.01
Total:	23,970,539	19,000.00	0.195036	16,403.37
			Funds + AV SSAs:	177,303.59
			District Total:	177,303.59



Tax Year: 2018

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VIL OF GURNEE

Residential EAV:	747,782,844	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	43,710	Farm B EXT:	0.00
Commercial EAV:	314,537,118	Commercial EXT:	0.00
Industrial EAV:	89,781,827	Industrial EXT:	0.00
Railroads EAV:	1,027,331	Railroads EXT:	0.00
Total EAV:	1,153,172,830	Total EXT:	0.00

New Property:	7,075,449	Annexations:	0
Recovered TIF:	0	Disconnections:	0

PTELL Limiting Rate:

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
169SSA - GURNEE SSA #2	1,926,716	40,971.06	40,971.06
Total:	1,926,716	40,971.06	40,971.06



VIL OF GREEN OAKS

Residential EAV:	232,980,860	Residential EXT:	211,360.24
Farm A EAV:	380,251	Farm A EXT:	344.96
Farm B EAV:	105,959	Farm B EXT:	96.13
Commercial EAV:	14,869,874	Commercial EXT:	13,489.95
Industrial EAV:	38,169,773	Industrial EXT:	34,627.62
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	286,506,717	Total EXT:	259,918.90
New Property:	1,065,175	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.092800		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	259,917.00	0.090720	0.437500	259,918.90
Total:	259,917.00	0.090720		259,918.90

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
177SSA - GREEN OAKS SSA #9	7,390,551	42,600.32	42,600.32
178SSA - GREEN OAKS SSA #10	6,434,037	144,750.41	144,750.41
179SSA - GREEN OAKS SSA #11	13,035,583	95,290.38	95,290.38
Total:	26,860,171	282,641.11	282,641.11

District Total: 542,560.01



VIL OF GRAYSLAKE

Residential EAV:	483,742,085	Residential EXT:	2,654,723.38
Farm A EAV:	1,449,421	Farm A EXT:	7,954.26
Farm B EAV:	338,537	Farm B EXT:	1,857.85
Commercial EAV:	94,838,383	Commercial EXT:	520,462.61
Industrial EAV:	19,459,769	Industrial EXT:	106,793.07
Railroads EAV:	482,332	Railroads EXT:	2,646.98
Total EAV:	600,310,527	Total EXT:	3,294,438.15
New Property:	6,516,748	Annexations:	0
Recovered TIF:	0	Disconnections:	104,032
PTELL Limiting Rate:	0.549105		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	1,321,856.00	0.220196	0.437500	1,321,859.77
IMRF	118,382.00	0.019721		118,387.24
POLICE PENSION	768,269.00	0.127979		768,271.41
POLICE PROTECTION/SYSTEM	415,883.00	0.069278	0.600000	415,883.13
SOCIAL SECURITY	381,409.00	0.063536		381,413.30
TORT JUDGMENTS & LIABILITY INSURANCE	288,623.00	0.048079		288,623.30
Total:	3,294,422.00	0.548789		3,294,438.15



VIL OF HAWTHORN WOODS

Residential EAV:	463,647,744	Residential EXT:	2,932,211.19
Farm A EAV:	2,017,934	Farm A EXT:	11,120.84
Farm B EAV:	307,401	Farm B EXT:	1,545.12
Commercial EAV:	7,502,301	Commercial EXT:	44,315.64
Industrial EAV:	0	Industrial EXT:	194.90
Railroads EAV:	107,612	Railroads EXT:	496.49
Total EAV:	473,582,992	Total EXT:	2,989,884.18

New Property:	10,427,495	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.421458		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	22,883.00	0.004639		21,969.52
CORPORATE	234,400.00	0.047515	0.437500	225,022.96
POLICE PROTECTION/SYSTEM	1,535,081.00	0.311164	0.600000	1,473,619.79
RECREATION FOR HANDICAPPED/SPECIAL REC	189,000.00	0.039909	0.040000	189,002.24
SOCIAL SECURITY	96,819.00	0.019626		92,945.40
TORT JUDGMENTS & LIABILITY INSURANCE	190,000.00	0.038514		182,395.76
Total:	2,268,183.00	0.461367		2,184,955.67

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
180SSA - CORPORATE	115,842,697	268,309.02	0.231615	268,309.07
181SSA - CORPORATE	206,317,847	268,309.02	0.130047	268,310.18
182SSA - CORPORATE	115,961,940	268,309.02	0.231377	268,309.26
Total:	438,122,484	804,927.06	0.593039	804,928.51

Funds + AV SSAs: **2,989,884.18**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
183SSA - HAWTHORN WOODS SSA #4	1,006,513	322,231.00	322,231.00
Total:	1,006,513	322,231.00	322,231.00

District Total: **3,312,115.18**



CITY OF HIGHLAND PARK

Residential EAV:	2,178,026,581	Residential EXT:	16,811,028.61
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	1,745	Farm B EXT:	13.47
Commercial EAV:	222,911,973	Commercial EXT:	1,958,441.71
Industrial EAV:	482,480	Industrial EXT:	4,145.97
Railroads EAV:	2,952,465	Railroads EXT:	22,786.45
Total EAV:	2,404,375,244	Total EXT:	18,796,416.21
New Property:	19,625,693	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.714318		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS & INTEREST	1,249,872.59	0.051984		1,249,890.43
CORPORATE	3,609,700.00	0.150131		3,609,712.60
LIBRARY	4,948,300.00	0.205804		4,948,300.43
POLICE PENSION	6,270,000.00	0.260775		6,270,009.55
STREET & BRIDGE	2,478,500.00	0.103083		2,478,502.14
Total:	18,556,372.59	0.771777		18,556,415.15

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
205SSA - CORPORATE	4,691,298	90,000.00	1.918446	90,000.02
206SSA - CORPORATE	28,802,448	40,000.00	0.138878	40,000.27
412SSA - CORPORATE	87,305,662	110,000.00	0.125995	110,000.77
Total:	120,799,408	240,000.00	2.183319	240,001.06

Funds + AV SSAs: **18,796,416.21**

District Total: **18,796,416.21**



Tax Year: 2018

PTAX-251

M18HIG

CITY OF HIGHWOOD

Residential EAV:	114,251,786	Residential EXT:	1,449,076.00
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:	26,699,390	Commercial EXT:	338,633.17
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:	278,838	Railroads EXT:	3,536.55
Total EAV:	141,230,014	Total EXT:	1,791,245.72
New Property:	131,433	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	1.118501		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS & INTEREST	200,517.82	0.141980		200,518.38
CORPORATE	823,051.00	0.582774		823,051.81
FIREMEN'S PENSION	106,735.00	0.075576		106,736.00
LIBRARY	247,603.00	0.175319		247,603.05
POLICE PENSION	368,336.00	0.260806		368,336.36
RECREATION FOR HANDICAPPED/SPECIAL REC	45,000.00	0.031863		45,000.12
Total:	1,791,242.82	1.268318		1,791,245.72



VIL OF HAINESVILLE

Residential EAV:	59,511,974	Residential EXT:	421,320.49
Farm A EAV:	59,187	Farm A EXT:	393.96
Farm B EAV:	36,202	Farm B EXT:	240.97
Commercial EAV:	6,177,332	Commercial EXT:	41,120.87
Industrial EAV:	301,043	Industrial EXT:	2,003.80
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	66,085,738	Total EXT:	465,080.09

New Property:	11,896	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.665620		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	124,000.00	0.169295	0.437500	111,879.86
POLICE PROTECTION/SYSTEM	328,000.00	0.496325	0.600000	328,000.04
Total:	452,000.00	0.665620		439,879.90

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
184SSA - CORPORATE	20,383,881	25,200.00	0.123628	25,200.19
Total:	20,383,881	25,200.00	0.123628	25,200.19

Funds + AV SSAs: **465,080.09**

District Total: **465,080.09**



Tax Year: 2018

PTAX-251

M19ICR

VIL OF INDIAN CREEK

Residential EAV:	24,152,156	Residential EXT:	0.00
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:	626,765	Commercial EXT:	0.00
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	<hr/> 24,778,921	Total EXT:	<hr/> 0.00
New Property:	3,218	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:			



VIL OF ISLAND LAKE

Residential EAV:	63,711,138	Residential EXT:	468,335.51
Farm A EAV:	22,005	Farm A EXT:	161.76
Farm B EAV:	4,924	Farm B EXT:	36.20
Commercial EAV:	10,714,210	Commercial EXT:	78,759.30
Industrial EAV:	4,993,418	Industrial EXT:	36,706.22
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	79,445,695	Total EXT:	583,998.99
New Property:	310,542	Annexations:	22,005
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.735092		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	17,500.00	0.009877		7,846.86
CORPORATE	560,000.00	0.316046	0.437500	251,084.95
IMRF	100,000.00	0.056437		44,836.77
POLICE PENSION	200,000.00	0.112874		89,673.54
POLICE PROTECTION/SYSTEM	115,000.00	0.064903	0.600000	51,562.64
SOCIAL SECURITY	170,000.00	0.095943		76,222.59
STREET & BRIDGE	10.00	0.000000	0.100000	
TORT JUDGMENTS & LIABILITY INSURANCE	140,000.00	0.079012		62,771.64
Total:	1,302,510.00	0.735092		583,998.99



VIL OF KILDEER

Residential EAV:	288,941,837	Residential EXT:	773,771.79
Farm A EAV:	479,120	Farm A EXT:	1,283.06
Farm B EAV:	87,495	Farm B EXT:	234.31
Commercial EAV:	46,104,920	Commercial EXT:	123,466.67
Industrial EAV:	0	Industrial EXT:	0.00
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	335,613,372	Total EXT:	898,755.83

New Property:	6,849,690	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.267795		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	1,000,000.00	0.267795	0.437500	898,755.83
Total:	1,000,000.00	0.267795		898,755.83

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
208SSA - KILDEER SSA #1	13,595,396	300,000.00	300,000.00
Total:	13,595,396	300,000.00	300,000.00

District Total: 1,198,755.83



VIL OF LAKE BARRINGTON

Residential EAV:	280,180,034	Residential EXT:	694,162.44
Farm A EAV:	209,355	Farm A EXT:	517.48
Farm B EAV:	181,623	Farm B EXT:	448.93
Commercial EAV:	21,161,492	Commercial EXT:	222,493.80
Industrial EAV:	24,654,258	Industrial EXT:	332,880.59
Railroads EAV:	193,434	Railroads EXT:	478.13
Total EAV:	326,580,196	Total EXT:	1,250,981.37

New Property:	2,880,634	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.153924		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS & INTEREST	319,233.22	0.097751		319,235.41
CORPORATE	488,000.00	0.149428		488,002.26
Total:	807,233.22	0.247179		807,237.67

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
213SSA - CORPORATE	39,438,871	443,743.50	1.125143	443,743.70
Total:	39,438,871	443,743.50	1.125143	443,743.70

Funds + AV SSAs: **1,250,981.37**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
222SSA - LAKE BARRINGTON SSA #15	9,113,057	2,250.72	2,250.72
Total:	9,113,057	2,250.72	2,250.72

District Total: **1,253,232.09**



VIL OF LIBERTYVILLE

Residential EAV:	985,304,170	Residential EXT:	6,410,758.85
Farm A EAV:	121,723	Farm A EXT:	789.36
Farm B EAV:	27,011	Farm B EXT:	175.16
Commercial EAV:	176,237,431	Commercial EXT:	1,142,885.64
Industrial EAV:	106,908,179	Industrial EXT:	693,290.99
Railroads EAV:	370,795	Railroads EXT:	2,404.58
Total EAV:	1,268,969,309	Total EXT:	8,250,304.58

New Property:	7,079,743	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.505036		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS & INTEREST	1,626,405.52	0.128168		1,626,412.59
CORPORATE	1,023,773.00	0.080403	0.437500	1,020,289.40
FIRE PROTECTION	753,000.00	0.059340	0.600000	753,006.39
FIREMEN'S PENSION	1,487,098.00	0.117190		1,487,105.14
IMRF	334,200.00	0.026337		334,208.45
PARKS/PARK MAINT.	378,000.00	0.029788	0.075000	378,000.58
PLAYGRND & RECREATION	378,000.00	0.029788	0.200000	378,000.58
POLICE PENSION	2,058,130.00	0.162190		2,058,141.33
RECREATION FOR HANDICAPPED/SPECIAL REC	194,000.00	0.015288	0.040000	194,000.03
Total:	8,232,606.52	0.648492		8,229,164.49

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
223SSA - CORPORATE	12,743,051	21,140.00	0.165895	21,140.09
Total:	12,743,051	21,140.00	0.165895	21,140.09

Funds + AV SSAs: **8,250,304.58**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
224SSA - LIBERTYVILLE SSA #2	18,571,571	23,040.00	23,040.00
Total:	18,571,571	23,040.00	23,040.00

District Total: **8,273,344.58**



VIL OF LAKE BLUFF

Residential EAV:	520,464,465	Residential EXT:	3,874,908.37
Farm A EAV:	4,813,392	Farm A EXT:	35,955.71
Farm B EAV:	185,609	Farm B EXT:	1,386.48
Commercial EAV:	38,141,488	Commercial EXT:	284,914.25
Industrial EAV:	18,275,794	Industrial EXT:	136,518.90
Railroads EAV:	1,281,786	Railroads EXT:	9,574.85
Total EAV:	583,162,534	Total EXT:	4,343,258.56
New Property:	2,276,957	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.741655		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	26,000.00	0.004459		26,003.22
CORPORATE	865,307.00	0.148382		865,308.24
CROSSING GUARDS	5,000.00	0.000858		5,003.54
GARBAGE DISPOSAL	492,469.00	0.084448		492,469.10
IMRF	145,000.00	0.024865		145,003.37
LIBRARY	964,117.00	0.165326		964,119.30
POLICE PENSION	728,089.00	0.124852		728,090.09
POLICE PROTECTION/SYSTEM	419,000.00	0.071850		419,002.29
SOCIAL SECURITY	210,000.00	0.036011		210,002.67
TORT JUDGMENTS & LIABILITY INSURANCE	153,245.00	0.026279		153,249.29
UNEMPLOYMENT INSURANCE (ILL.)	15,000.00	0.002573		15,004.78
Total:	4,023,227.00	0.689903		4,023,255.89

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
B05LBL - FIRE PROTECTION	560,523,140	320,000.00	0.057090	320,002.67
Total:	560,523,140	320,000.00	0.057090	320,002.67
			Funds + AV SSAs:	4,343,258.56
			District Total:	4,343,258.56



CITY OF LAKE FOREST

Residential EAV:	2,305,181,606	Residential EXT:	29,469,450.37
Farm A EAV:	3,719,212	Farm A EXT:	47,540.08
Farm B EAV:	964,339	Farm B EXT:	12,326.47
Commercial EAV:	214,536,978	Commercial EXT:	2,742,276.01
Industrial EAV:	52,832	Industrial EXT:	675.31
Railroads EAV:	2,469,112	Railroads EXT:	31,560.93
Total EAV:	2,526,924,079	Total EXT:	32,303,829.17

New Property:	8,959,420	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	9.999999		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS & INTEREST	1,669,645.35	0.066075		1,669,665.09
CORPORATE	15,600,646.00	0.617377		15,600,648.08
FIREFIGHTER PENSION (NON-PTELL)	91,328.00	0.003615		91,348.31
FIREFIGHTER PENSION (PTELL)	1,555,240.00	0.061547		1,555,245.97
IMRF	895,573.00	0.035442		895,592.44
LIBRARY	3,762,693.00	0.148905		3,762,716.30
LIBRARY SITES AND BLDG	411,500.00	0.016285		411,509.59
PARKS/PARK MAINT.	4,747,871.00	0.187892		4,747,888.20
POLICE PENSION	2,194,845.00	0.086859		2,194,860.99
RECREATION FOR HANDICAPPED/SPECIAL REC	474,817.00	0.018791		474,834.31
SOCIAL SECURITY	895,572.00	0.035442		895,592.44
Total:	32,299,730.35	1.278230		32,299,901.72

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
240SSA - CORPORATE	856,886	3,927.44	0.458339	3,927.45
Total:	856,886	3,927.44	0.458339	3,927.45

Funds + AV SSAs: **32,303,829.17**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
233SSA - LAKE FOREST SSA #25	11,353,655	73,432.50	73,432.50
234SSA - LAKE FOREST SSA #26	2,530,781	21,055.78	21,055.78
235SSA - LAKE FOREST SSA #29	3,303,783	148,569.93	148,569.93
239SSA - LAKE FOREST SSA #38	2,292,321	9,763.70	9,763.70
241SSA - LAKE FOREST SSA #40	5,400,874	54,564.86	54,564.86
Total:	24,881,414	307,386.77	307,386.77

District Total: **32,611,215.94**



VIL OF LAKEMOOR

Residential EAV:	50,268,563	Residential EXT:	212,316.32
Farm A EAV:	190,785	Farm A EXT:	805.81
Farm B EAV:	61,253	Farm B EXT:	258.71
Commercial EAV:	20,352,268	Commercial EXT:	85,960.65
Industrial EAV:	6,873,519	Industrial EXT:	29,031.27
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	77,746,388	Total EXT:	328,372.76

New Property:	37,777	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.422364		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	528,816.00	0.380128	0.437500	295,535.79
IMRF	58,757.00	0.042236		32,836.97
Total:	587,573.00	0.422364		328,372.76

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
247SSA - LAKEMOOR SSA #97-1	22,002,823	502,325.93	502,325.93
Total:	22,002,823	502,325.93	502,325.93

District Total: 830,698.69



VIL OF LAKE VILLA

Residential EAV:	190,856,367	Residential EXT:	1,924,874.30
Farm A EAV:	1,145,925	Farm A EXT:	11,557.18
Farm B EAV:	108,044	Farm B EXT:	1,089.67
Commercial EAV:	22,916,907	Commercial EXT:	231,127.55
Industrial EAV:	8,521,379	Industrial EXT:	85,942.03
Railroads EAV:	868,581	Railroads EXT:	8,760.04
Total EAV:	224,417,203	Total EXT:	2,263,350.77
New Property:	287,908	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	1.031201		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	10,000.00	0.004456		10,000.04
CORPORATE	453,653.00	0.202148	0.437500	453,654.89
IMRF	64,205.00	0.028610		64,205.77
POLICE PENSION	784,646.00	0.349638		784,647.83
POLICE PROTECTION/SYSTEM	481,308.00	0.214471	0.600000	481,309.82
SOCIAL SECURITY	179,330.00	0.079910		179,331.79
STREET & BRIDGE	140,000.00	0.051790	0.100000	116,225.67
TORT JUDGMENTS & LIABILITY INSURANCE	173,872.00	0.077478		173,873.97
UNEMPLOYMENT INSURANCE (ILL.)	100.00	0.000045		100.99
Total:	2,287,114.00	1.008546		2,263,350.77



VIL OF LAKE ZURICH

Residential EAV:	636,877,562	Residential EXT:	6,978,741.57
Farm A EAV:	140,015	Farm A EXT:	1,529.48
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	124,882,453	Commercial EXT:	1,367,319.24
Industrial EAV:	110,392,097	Industrial EXT:	1,205,891.25
Railroads EAV:	778,264	Railroads EXT:	8,501.53
Total EAV:	873,070,391	Total EXT:	9,561,983.07

New Property:	7,230,605	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.866596		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	1,000.00	0.000115	0.250000	1,004.04
BONDS & INTEREST	1,683,508.96	0.192827		1,683,515.45
FIRE PROTECTION	1,766,859.00	0.202374	0.600000	1,766,867.48
FIREFIGHTER PENSION (NON-PTELL)	107,657.00	0.012331		107,658.31
FIREFIGHTER PENSION (PTELL)	2,186,343.00	0.250421		2,186,351.61
IMRF	107,347.00	0.004684		40,894.62
POLICE PENSION	1,804,000.00	0.206628		1,804,007.89
POLICE PROTECTION/SYSTEM	1,766,859.00	0.202374	0.600000	1,766,867.48
RECREATION FOR HANDICAPPED/SPECIAL REC	180,000.00	0.020617	0.040000	180,000.93
Total:	9,603,573.96	1.092371		9,537,167.81

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
248SSA - CORPORATE	2,351,116	1,000.00	0.042533	1,000.01
253SSA - CORPORATE	63,261	1,760.12	2.782315	1,760.13
256SSA - CORPORATE	8,301,346	10,105.00	0.121728	10,105.07
257SSA - CORPORATE	5,476,598	11,950.00	0.218202	11,950.05
Total:	16,192,321	24,815.12	3.164778	24,815.26

Funds + AV SSAs: **9,561,983.07**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
249SSA - LAKE ZURICH SSA #11	3,921,645	3,000.00	3,000.00
251SSA - LAKE ZURICH SSA #13	13,882,195	30,000.34	30,000.34
Total:	17,803,840	33,000.34	33,000.34

District Total: **9,594,983.41**



VIL OF LINDENHURST

Residential EAV:	303,603,188	Residential EXT:	1,090,117.63
Farm A EAV:	604,249	Farm A EXT:	2,169.62
Farm B EAV:	47,329	Farm B EXT:	169.94
Commercial EAV:	31,172,370	Commercial EXT:	111,927.51
Industrial EAV:	1,411,816	Industrial EXT:	5,069.27
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	336,838,952	Total EXT:	1,209,453.97

New Property:	660,482	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.359060		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	612,655.00	0.180164	0.437500	606,862.53
IMRF	71,134.00	0.021119		71,137.02
POLICE PENSION	366,521.00	0.108812		366,521.21
SOCIAL SECURITY	69,623.00	0.020670		69,624.62
TORT JUDGMENTS & LIABILITY INSURANCE	95,306.00	0.028295		95,308.59
Total:	1,215,239.00	0.359060		1,209,453.97



VIL OF LONG GROVE

Residential EAV:	572,274,826	Residential EXT:	0.00
Farm A EAV:	6,908,179	Farm A EXT:	0.00
Farm B EAV:	173,521	Farm B EXT:	0.00
Commercial EAV:	30,552,731	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	609,909,257	Total EXT:	0.00

New Property:	3,899,053	Annexations:	216,963
Recovered TIF:	0	Disconnections:	0

PTELL Limiting Rate:

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
226SSA - LONG GROVE SSA #4 DW/IL83	2,138,709	177,944.00	177,944.00
227SSA - LONG GROVE SSA #5 HL	30,007,367	129,800.00	129,800.00
228SSA - LONG GROVE SSA #3--DOWNTOWN	3,825,120	165,105.91	165,105.91
259SSA - LONG GROVE SSA #2--COMMONS	2,333,069	24,671.36	24,671.36
411SSA - LONG GROVE SSA #6	2,182,584	26,636.00	26,636.00
Total:	40,486,849	524,157.27	524,157.27



VIL OF LINCOLNSHIRE

Residential EAV:	444,556,236	Residential EXT:	1,071,393.88
Farm A EAV:	56,728	Farm A EXT:	136.72
Farm B EAV:	5,715	Farm B EXT:	13.77
Commercial EAV:	209,479,900	Commercial EXT:	504,852.84
Industrial EAV:	5,277,576	Industrial EXT:	12,719.12
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	659,376,155	Total EXT:	1,589,116.33

New Property:	5,301,356	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.242388		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
IMRF	301,000.00	0.041115		271,102.51
POLICE PENSION	855,000.00	0.129669		855,006.47
POLICE PROTECTION/SYSTEM	262,000.00	0.039735		262,003.12
SOCIAL SECURITY	211,000.00	0.030484		201,004.23
Total:	1,629,000.00	0.241003		1,589,116.33

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
265SSA - LINCOLNSHIRE SSA #1	18,581,429	1,164,062.55	1,164,062.55
Total:	18,581,429	1,164,062.55	1,164,062.55

District Total: 2,753,178.88



VIL OF METTAWA

Residential EAV:	57,657,775	Residential EXT:	92,745.49
Farm A EAV:	10,658,878	Farm A EXT:	17,380.90
Farm B EAV:	9,835	Farm B EXT:	9.12
Commercial EAV:	77,155,261	Commercial EXT:	150,123.90
Industrial EAV:	0	Industrial EXT:	0.00
Railroads EAV:	147,966	Railroads EXT:	137.17
Total EAV:	145,629,715	Total EXT:	260,396.58

New Property:	1,722,416	Annexations:	24,316,666
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.115257		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	135,000.00	0.092701		135,000.21
Total:	135,000.00	0.092701		135,000.21

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
280SSA - CORPORATE	2,516,530	4,000.00	0.158950	4,000.03
281SSA - CORPORATE	4,605,255	29,000.00	0.629716	29,000.03
282SSA - CORPORATE	672,390	3,500.00	0.520532	3,500.01
283SSA - CORPORATE	672,390	4,000.00	0.594893	4,000.01
284SSA - CORPORATE	2,702,710	4,096.05	0.151554	4,096.07
285SSA - CORPORATE	2,702,710	2,200.00	0.081400	2,200.01
331SSA - CORPORATE	40,797,123	66,500.00	0.163002	66,500.13
332SSA - CORPORATE	6,038,208	11,100.00	0.183830	11,100.04
333SSA - CORPORATE	5,384,032	1,000.00	0.018574	1,000.04
Total:	66,091,348	125,396.05	2.502451	125,396.37

Funds + AV SSAs: **260,396.58**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
286SSA - METTAWA SSA #15	4,041,641	46,574.10	46,574.10
Total:	4,041,641	46,574.10	46,574.10

District Total: **306,970.68**



VIL OF MUNDELEIN

Residential EAV:	655,826,312	Residential EXT:	10,047,669.81
Farm A EAV:	92,485	Farm A EXT:	1,416.92
Farm B EAV:	34,124	Farm B EXT:	522.80
Commercial EAV:	142,126,276	Commercial EXT:	2,177,656.83
Industrial EAV:	74,506,946	Industrial EXT:	1,141,483.67
Railroads EAV:	1,441,230	Railroads EXT:	22,080.36
Total EAV:	874,027,373	Total EXT:	13,390,830.39

New Property:	6,660,744	Annexations:	276,756
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	1.437045		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	6,267,964.00	0.717136		6,267,964.95
FIREMEN'S PENSION	896,871.00	0.102614		896,874.45
IMRF	700,000.00	0.080090		700,008.53
POLICE PENSION	1,941,213.00	0.222100		1,941,214.80
SOCIAL SECURITY	1,100,000.00	0.125855		1,100,007.16
STREET & BRIDGE	1,500,000.00	0.171620		1,500,005.78
Total:	12,406,048.00	1.419415		12,406,075.67

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
B17MU2 - BOND SERIES 2010 - 2013	874,288,377	984,750.00	0.112635	984,754.72
Total:	874,288,377	984,750.00	0.112635	984,754.72

Funds + AV SSAs: **13,390,830.39**

District Total: **13,390,830.39**



VIL OF NORTH BARRINGTON

Residential EAV:	258,820,215	Residential EXT:	648,204.91
Farm A EAV:	773,293	Farm A EXT:	1,936.68
Farm B EAV:	162,341	Farm B EXT:	406.58
Commercial EAV:	10,152,333	Commercial EXT:	25,426.11
Industrial EAV:	6,309	Industrial EXT:	15.80
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	269,914,491	Total EXT:	675,990.08

New Property:	604,459	Annexations:	237,622
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.254936		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	8,200.00	0.003038		8,200.01
CORPORATE	369,913.00	0.137049	0.437500	369,915.12
POLICE PROTECTION/SYSTEM	257,000.00	0.095216	0.600000	257,001.79
STREET & BRIDGE	69,865.00	0.015143	0.100000	40,873.16
Total:	704,978.00	0.250446		675,990.08

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
334SSA - NORTH BARRINGTON SSA #17	129,376,614	502,172.82	502,172.82
Total:	129,376,614	502,172.82	502,172.82

District Total: 1,178,162.90



CITY OF NORTH CHICAGO

Residential EAV:	64,909,179	Residential EXT:	3,963,926.03
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	53,628,239	Commercial EXT:	3,225,680.12
Industrial EAV:	46,781,047	Industrial EXT:	2,813,828.98
Railroads EAV:	1,499,109	Railroads EXT:	90,169.77
Total EAV:	166,817,574	Total EXT:	10,093,604.90

New Property:	573,300	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	4.593763		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS & INTEREST	2,664,063.87	1.596993		2,664,064.98
CORPORATE	3,700,623.00	2.218366		3,700,624.35
FIREMEN'S PENSION	913,026.00	0.547321		913,027.62
IMRF	275,878.00	0.165378		275,879.57
LIBRARY RETIREMENT	40,660.00	0.024374		40,660.12
POLICE PENSION	1,442,738.00	0.864860		1,442,738.48
SOCIAL SECURITY	332,878.00	0.199547		332,879.47
Total:	9,369,866.87	5.616839		9,369,874.59

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
B04NCH - LIBRARY	181,818,031	723,730.00	0.398052	723,730.31
Total:	181,818,031	723,730.00	0.398052	723,730.31

Funds + AV SSAs: **10,093,604.90**

District Total: **10,093,604.90**



Tax Year: 2018

PTAX-251

M37OMC

VIL OF OLD MILL CREEK

Residential EAV:	3,036,307	Residential EXT:	10,630.08
Farm A EAV:	3,921,540	Farm A EXT:	13,729.27
Farm B EAV:	631,726	Farm B EXT:	2,211.67
Commercial EAV:	379,623	Commercial EXT:	1,329.06
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	7,969,196	Total EXT:	27,900.08

New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.357451		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	27,900.00	0.350099		27,900.08
Total:	27,900.00	0.350099		27,900.08



Tax Year: 2018

PTAX-251

M39PCI

CITY OF PARK CITY

Residential EAV:	14,269,666	Residential EXT:	150,372.47
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:	35,622,052	Commercial EXT:	375,381.98
Industrial EAV:	2,129,517	Industrial EXT:	22,440.66
Railroads EAV:	383,891	Railroads EXT:	4,045.41
Total EAV:	52,405,126	Total EXT:	552,240.52

New Property:	11,065	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.903211		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS & INTEREST	65,801.50	0.125564		65,801.98
CORPORATE	119,113.00	0.227293		119,113.19
POLICE PENSION	367,325.00	0.700934		367,325.35
Total:	552,239.50	1.053791		552,240.52



VIL OF PORT BARRINGTON

Residential EAV:	19,801,109	Residential EXT:	66,456.50
Farm A EAV:	39,101	Farm A EXT:	131.23
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	927,373	Commercial EXT:	3,112.45
Industrial EAV:	0	Industrial EXT:	0.00
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	20,767,583	Total EXT:	69,700.18

New Property:	9,002	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.335620		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	131,269.00	0.257897	0.437500	53,558.98
POLICE PROTECTION/SYSTEM	16,616.00	0.032645	0.600000	6,779.58
SOCIAL SECURITY	6,881.00	0.013519		2,807.57
TORT JUDGMENTS & LIABILITY INSURANCE	16,063.00	0.031559		6,554.05
Total:	170,829.00	0.335620		69,700.18



VIL OF RIVERWOODS

Residential EAV:	311,347,517	Residential EXT:	542,766.41
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	199,272	Farm B EXT:	274.76
Commercial EAV:	68,490,435	Commercial EXT:	94,435.98
Industrial EAV:	0	Industrial EXT:	0.00
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	380,037,224	Total EXT:	637,477.15
New Property:	1,238,152	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.136925		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
POLICE PROTECTION/SYSTEM	524,000.00	0.137882		524,002.93
Total:	524,000.00	0.137882		524,002.93

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
357SSA - CORPORATE	5,056,323	6,000.00	0.118664	6,000.04
362SSA - CORPORATE	1,949,722	14,879.32	0.763151	14,879.33
367SSA - CORPORATE	2,226,648	13,608.74	0.611177	13,608.77
370SSA - CORPORATE	7,664,629	78,986.00	1.030527	78,986.08
Total:	16,897,322	113,474.06	2.523519	113,474.22
			Funds + AV SSAs:	637,477.15

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
373SSA - RIVERWOODS SSA #22	4,378,702	10,200.00	10,200.00
374SSA - RIVERWOODS SSA #23	2,287,753	7,000.00	7,000.00
375SSA - RIVERWOODS SSA #24	6,504,887	73,000.20	73,000.20
376SSA - RIVERWOODS SSA #25	7,324,593	36,671.04	36,671.04
377SSA - RIVERWOODS SSA #26	15,194,225	79,545.08	79,545.08
378SSA - RIVERWOODS SSA #27	943,375	5,933.06	5,933.06
379SSA - RIVERWOODS SSA #28	5,776,661	7,200.00	7,200.00
380SSA - RIVERWOODS SSA #29	1,544,714	3,000.00	3,000.00
381SSA - RIVERWOODS SSA #30	1,713,058	12,068.00	12,068.00
382SSA - RIVERWOODS SSA #31	2,980,946	20,133.12	20,133.12
408SSA - RIVERWOODS SSA #32	1,947,135	3,100.00	3,100.00
Total:	50,596,049	257,850.50	257,850.50

District Total: **895,327.65**



VIL OF ROUND LAKE BEACH

Residential EAV:	288,823,478	Residential EXT:	2,262,871.32
Farm A EAV:	91,055	Farm A EXT:	713.40
Farm B EAV:	2,421	Farm B EXT:	18.97
Commercial EAV:	59,705,525	Commercial EXT:	467,780.25
Industrial EAV:	2,814,803	Industrial EXT:	22,053.39
Railroads EAV:	99,925	Railroads EXT:	782.89
Total EAV:	351,537,207	Total EXT:	2,754,220.22
New Property:	232,761	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.769676		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	820,024.00	0.233269		820,027.33
IMRF	156,000.00	0.044377		156,001.67
POLICE PENSION	1,297,573.00	0.369114		1,297,573.05
POLICE PROTECTION/SYSTEM	101,015.00	0.028736		101,017.74
TORT JUDGMENTS & LIABILITY INSURANCE	379,600.00	0.107983		379,600.43
Total:	2,754,212.00	0.783479		2,754,220.22



VIL OF ROUND LAKE HEIGHTS

Residential EAV:	30,379,465	Residential EXT:	100,266.84
Farm A EAV:	67,359	Farm A EXT:	222.32
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	4,057,436	Commercial EXT:	13,391.49
Industrial EAV:	151,873	Industrial EXT:	501.25
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	34,656,133	Total EXT:	114,381.90

New Property:	31,431	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.330048		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	12,416.00	0.026259		9,100.36
CORPORATE	52,129.00	0.110245	0.437500	38,206.66
POLICE PROTECTION/SYSTEM	31,686.00	0.067012	0.600000	23,223.77
SOCIAL SECURITY	31,686.00	0.067012		23,223.77
STREET & BRIDGE	15,923.00	0.028104	0.100000	9,739.76
TORT JUDGMENTS & LIABILITY INSURANCE	14,855.00	0.031416		10,887.58
Total:	158,695.00	0.330048		114,381.90

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
346SSA - ROUND LAKE HEIGHTS SSA #1	13,565,259	5,001.12	5,001.12
347SSA - ROUND LAKE HEIGHTS SSA #2	8,321,612	5,001.24	5,001.24
Total:	21,886,871	10,002.36	10,002.36

District Total: **124,384.26**



VIL OF ROUND LAKE PARK

Residential EAV:	40,269,114	Residential EXT:	694,231.11
Farm A EAV:	111,632	Farm A EXT:	1,924.51
Farm B EAV:	46,795	Farm B EXT:	806.74
Commercial EAV:	25,599,884	Commercial EXT:	441,336.62
Industrial EAV:	3,516,875	Industrial EXT:	60,630.19
Railroads EAV:	153	Railroads EXT:	2.64
Total EAV:	69,544,453	Total EXT:	1,198,931.81

New Property:	360,636	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.938915		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	16,000.00	0.022501		15,648.20
BONDS & INTEREST	545,968.12	0.785064		545,968.47
CORPORATE	249,025.00	0.350205	0.437500	243,548.16
IMRF	14,175.00	0.019935		13,863.69
POLICE PENSION	229,200.00	0.322325		224,159.16
POLICE PROTECTION/SYSTEM	40,000.00	0.056253	0.600000	39,120.85
SOCIAL SECURITY	5,100.00	0.007173		4,988.43
TORT JUDGMENTS & LIABILITY INSURANCE	114,145.00	0.160523		111,634.85
Total:	1,213,613.12	1.723979		1,198,931.81



VIL OF ROUND LAKE

Residential EAV:	286,806,802	Residential EXT:	3,428,161.60
Farm A EAV:	283,310	Farm A EXT:	3,386.36
Farm B EAV:	14,544	Farm B EXT:	173.84
Commercial EAV:	22,958,685	Commercial EXT:	274,421.95
Industrial EAV:	5,647,871	Industrial EXT:	67,508.21
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	315,711,212	Total EXT:	3,773,651.96

New Property:	204,008	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	1.195302		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AUDIT	23,673.00	0.007499		23,675.19
CIVIL DEFENSE/ES&DA	4,572.00	0.001448	0.050000	4,571.50
CORPORATE	862,609.00	0.273228	0.437500	862,611.44
IMRF	124,300.00	0.039372		124,301.82
POLICE PENSION	579,170.00	0.183450		579,172.22
POLICE PROTECTION/SYSTEM	1,593,341.00	0.504684	0.600000	1,593,343.98
SOCIAL SECURITY	292,577.00	0.092673		292,579.06
STREET & BRIDGE	120,000.00	0.015577	0.100000	49,178.34
TORT JUDGMENTS & LIABILITY INSURANCE	244,218.00	0.077355		244,218.41
Total:	3,844,460.00	1.195286		3,773,651.96

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
349SSA - ROUND LAKE SSA #1 BM	15,491,814	23,630.00	23,630.00
350SSA - ROUND LAKE SSA #1 LG	24,596,104	924,621.36	924,621.36
353SSA - ROUND LAKE SSA #3 LG	7,542,503	254,148.28	254,148.28
354SSA - ROUND LAKE SSA #4 LG	11,668,414	363,165.52	363,165.52
Total:	59,298,835	1,565,565.16	1,565,565.16

District Total: **5,339,217.12**



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M46THL

VIL OF THIRD LAKE

Residential EAV:	37,474,198	Residential EXT:	54,927.43
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:	8,273	Farm B EXT:	12.13
Commercial EAV:	6,864,012	Commercial EXT:	10,060.86
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	44,346,483	Total EXT:	65,000.42

New Property:	394,832	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.147652		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	65,000.00	0.146574	0.437500	65,000.42
Total:	65,000.00	0.146574		65,000.42



VIL OF TOWER LAKES

Residential EAV:	61,965,203	Residential EXT:	623,372.45
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
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	61,965,203	Total EXT:	623,372.45

New Property:	75,185	Annexations:	294,733
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	1.032925		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	260,964.00	0.421147	0.437500	260,964.60
GARBAGE DISPOSAL	86,572.00	0.139711	0.200000	86,572.21
POLICE PROTECTION/SYSTEM	232,814.00	0.375718	0.600000	232,814.43
SOCIAL SECURITY	17,608.00	0.028416		17,608.04
STREET & BRIDGE	34,752.00	0.041012	0.100000	25,413.17
Total:	632,710.00	1.006004		623,372.45

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
384SSA - TOWER LAKES SSA #3	54,038,264	220,155.00	220,155.00
Total:	54,038,264	220,155.00	220,155.00

District Total: **843,527.45**



VIL OF VOLO

Residential EAV:	119,162,221	Residential EXT:	1,012,566.88
Farm A EAV:	1,079,284	Farm A EXT:	16,314.72
Farm B EAV:	463,348	Farm B EXT:	4,776.67
Commercial EAV:	22,531,723	Commercial EXT:	312,506.05
Industrial EAV:	5,470,095	Industrial EXT:	46,181.99
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	148,706,671	Total EXT:	1,392,346.31

New Property:	4,270,138	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.942471		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	1,169,866.00	0.766928		1,140,473.10
IMRF	35,000.00	0.023537		35,001.09
SOCIAL SECURITY	45,000.00	0.030261		45,000.13
TORT JUDGMENTS & LIABILITY INSURANCE	35,000.00	0.023537		35,001.09
Total:	1,284,866.00	0.844263		1,255,475.41

Special Service Areas with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
393SSA - CORPORATE	2,570,147	136,870.87	5.325411	136,870.90
Total:	2,570,147	136,870.87	5.325411	136,870.90

Funds + AV SSAs: 1,392,346.31

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
396SSA - VOLO SSA #2	21,123,955	785,896.70	785,896.70
397SSA - VOLO SSA #3	46,140,265	1,133,503.04	1,133,503.04
400SSA - VOLO SSA #6	26,258,996	499,885.47	499,885.47
Total:	93,523,216	2,419,285.21	2,419,285.21

District Total: 3,811,631.52



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M49VHI

VIL OF VERNON HILLS

Residential EAV:	852,359,184	Residential EXT:	0.00
Farm A EAV:	63,775	Farm A EXT:	0.00
Farm B EAV:	494,145	Farm B EXT:	0.00
Commercial EAV:	374,092,587	Commercial EXT:	0.00
Industrial EAV:	687,163	Industrial EXT:	0.00
Railroads EAV:	172,948	Railroads EXT:	0.00
Total EAV:	<hr/> 1,227,869,802	Total EXT:	<hr/> 0.00
New Property:	6,815,108	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:			



VIL OF WAUCONDA

Residential EAV:	302,432,801	Residential EXT:	4,670,986.95
Farm A EAV:	315,408	Farm A EXT:	4,871.39
Farm B EAV:	14,590	Farm B EXT:	225.34
Commercial EAV:	40,862,100	Commercial EXT:	631,103.28
Industrial EAV:	43,182,982	Industrial EXT:	666,948.63
Railroads EAV:	0	Railroads EXT:	0.00
Total EAV:	386,807,881	Total EXT:	5,974,135.59
New Property:	426,348	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.980696		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS & INTEREST	2,180,722.82	0.563775		2,180,726.14
CORPORATE	982,027.00	0.252611	0.437500	977,119.26
IMRF	137,828.00	0.035581		137,630.12
POLICE PENSION	1,058,253.00	0.273587		1,058,256.08
POLICE PROTECTION/SYSTEM	1,306,199.00	0.337687	0.600000	1,306,199.93
SOCIAL SECURITY	127,061.00	0.032801		126,876.86
STREET LIGHTING	10,038.00	0.002592	0.050000	10,026.07
TORT JUDGMENTS & LIABILITY INSURANCE	177,558.00	0.045837		177,301.13
Total:	5,979,686.82	1.544471		5,974,135.59

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
403SSA - WAUCONDA SSA #1	70,505,362	763,319.68	763,319.68
Total:	70,505,362	763,319.68	763,319.68

District Total: **6,737,455.27**



VIL OF WADSWORTH

Residential EAV:	118,720,910	Residential EXT:	18,170.23
Farm A EAV:	6,010,183	Farm A EXT:	919.86
Farm B EAV:	470,495	Farm B EXT:	72.01
Commercial EAV:	9,520,159	Commercial EXT:	1,457.06
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:	209,189	Railroads EXT:	32.02
Total EAV:	134,930,936	Total EXT:	20,651.18
New Property:	653,293	Annexations:	79,755
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	0.015712		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
CORPORATE	20,650.00	0.015305	0.437500	20,651.18
STREET & BRIDGE	2,250.00	0.000000	0.100000	
Total:	22,900.00	0.015305		20,651.18



VIL OF WINTHROP HARBOR

Residential EAV:	120,147,796	Residential EXT:	1,694,476.87
Farm A EAV:	658,031	Farm A EXT:	9,280.39
Farm B EAV:	64,128	Farm B EXT:	904.41
Commercial EAV:	9,713,382	Commercial EXT:	136,990.45
Industrial EAV:	28,351	Industrial EXT:	399.84
Railroads EAV:	437,457	Railroads EXT:	6,169.57
Total EAV:	131,049,145	Total EXT:	1,848,221.53

New Property:	101,576	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	1.410327		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	242,746.77	0.183310	0.250000	240,226.19
AUDIT	25,962.22	0.019606		25,693.50
CIVIL DEFENSE/ES&DA	1,298.11	0.000981	0.050000	1,285.60
CORPORATE	458,233.19	0.346033	0.437500	453,473.29
FIRE PROTECTION	242,746.77	0.183310	0.600000	240,226.19
IMRF	175,244.99	0.130319		170,781.94
POLICE PENSION	188,226.10	0.142139		186,271.95
POLICE PROTECTION/SYSTEM	76,588.55	0.057836	0.600000	75,793.59
SOCIAL SECURITY	181,735.54	0.137237		179,847.92
STREET & BRIDGE	50,626.33	0.015407	0.100000	20,190.75
TORT JUDGMENTS & LIABILITY INSURANCE	254,429.76	0.194149		254,430.61
Total:	1,897,838.33	1.410327		1,848,221.53



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M53WHE

VIL OF WHEELING

Residential EAV:		Residential EXT:	0.02
Farm A EAV:		Farm A EXT:	0.00
Farm B EAV:		Farm B EXT:	0.00
Commercial EAV:	5,666,758	Commercial EXT:	93,214.26
Industrial EAV:		Industrial EXT:	0.00
Railroads EAV:		Railroads EXT:	0.00
Total EAV:	<hr/> 5,666,758	Total EXT:	<hr/> 93,214.28
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	1.485633		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS & INTEREST	2,009,968.68	0.206647		11,710.19
FIRE PROTECTION	4,591,505.00	0.471889		26,740.81
FIREMEN'S PENSION	2,682,043.00	0.276116		15,646.83
POLICE PENSION	2,120,104.00	0.218390		12,375.64
POLICE PROTECTION/SYSTEM	4,591,505.00	0.471889		26,740.81
Total:	<hr/> 15,995,125.68	<hr/> 1.644931		<hr/> 93,214.28



CITY OF WAUKEGAN

Residential EAV:	678,090,146	Residential EXT:	20,547,969.09
Farm A EAV:	2,368,540	Farm A EXT:	71,773.18
Farm B EAV:	379,215	Farm B EXT:	11,491.24
Commercial EAV:	334,915,728	Commercial EXT:	10,148,854.18
Industrial EAV:	180,317,631	Industrial EXT:	5,464,112.88
Railroads EAV:	2,821,557	Railroads EXT:	85,500.82
Total EAV:	1,198,892,817	Total EXT:	36,329,701.39

New Property:	2,377,980	Annexations:	27,911
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	2.059176		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
BONDS & INTEREST	12,198,644.49	1.017493		12,198,650.50
CAPITAL DEVELOPMENT	200,000.00	0.016683		200,011.29
FIREMEN'S PENSION	5,930,000.00	0.494624		5,930,011.61
GARBAGE DISPOSAL	4,500,000.00	0.375347		4,500,008.23
IMRF	966,000.00	0.080575		966,007.89
LIBRARY	4,200,000.00	0.350324		4,200,009.28
POLICE PENSION	8,335,000.00	0.695225		8,335,002.59
Total:	36,329,644.49	3.030271		36,329,701.39



CITY OF ZION

Residential EAV:	191,508,430	Residential EXT:	4,694,721.97
Farm A EAV:	306,103	Farm A EXT:	7,503.94
Farm B EAV:	88,295	Farm B EXT:	2,164.50
Commercial EAV:	83,390,744	Commercial EXT:	2,044,277.39
Industrial EAV:	28,314,474	Industrial EXT:	694,113.47
Railroads EAV:	718,606	Railroads EXT:	17,616.22
Total EAV:	304,326,652	Total EXT:	7,460,397.49
New Property:	670,425	Annexations:	0
Recovered TIF:	0	Disconnections:	0
PTELL Limiting Rate:	2.451444		

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
AMBULANCE SERVICE	553,510.00	0.180920	0.250000	550,587.78
CORPORATE	905,303.00	0.295907	0.437500	900,523.87
FIRE PROTECTION	764,100.00	0.249753	0.600000	760,064.95
FIREFIGHTER PENSION (PTELL)	1,299,222.00	0.424662		1,292,359.65
IMRF	384,018.00	0.125520		381,990.82
POLICE PENSION	1,903,741.00	0.622255		1,893,687.81
SOCIAL SECURITY	446,963.00	0.146094		444,602.98
STREET & BRIDGE	221,760.00	0.072485	0.100000	220,591.18
TORT JUDGMENTS & LIABILITY INSURANCE	1,021,383.00	0.333848		1,015,988.45
Total:	7,500,000.00	2.451444		7,460,397.49