



**PTAX-254**  
**TAX YEAR: 2022**

State of Illinois  
LAKE COUNTY

County Clerk ANTHONY VEGA

05/01/2023



**FIRST FIRE PROT DISTRICT OF ANTIOCH**

|                   |                    |                   |                     |
|-------------------|--------------------|-------------------|---------------------|
| Residential EAV:  | 691,628,883        | Residential EXT:  | 5,543,848.15        |
| Farm A EAV:       | 10,586,939         | Farm A EXT:       | 84,861.09           |
| Farm B EAV:       | 963,937            | Farm B EXT:       | 7,726.57            |
| Commercial EAV:   | 79,252,757         | Commercial EXT:   | 635,261.57          |
| Industrial EAV:   | 11,107,206         | Industrial EXT:   | 89,031.36           |
| Railroads EAV:    | 168,468            | Railroads EXT:    | 1,350.38            |
| <b>Total EAV:</b> | <b>793,708,190</b> | <b>Total EXT:</b> | <b>6,362,079.12</b> |

|                      |           |                 |   |
|----------------------|-----------|-----------------|---|
| New Property:        | 8,775,472 | Annexations:    | 0 |
| Recovered TIF:       | 0         | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.800000  |                 |   |

| <u>Fund</u>       | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|-------------------|---------------------|-----------------|------------|---------------------|
| AMBULANCE SERVICE | 3,300,000.00        | 0.400000        | 0.400000   | 3,174,832.76        |
| CORPORATE         | 3,300,000.00        | 0.400000        | 0.400000   | 3,174,832.76        |
| PTAB/CE RECAPTURE | 12,410.82           | 0.001564        |            | 12,413.60           |
| <b>Total:</b>     | <b>6,612,410.82</b> | <b>0.801564</b> |            | <b>6,362,079.12</b> |



Tax Year: 2022

PTAX-254

F02ASN

### ARDEN SHORE NORTH FIRE PROT DIST

|                      |                  |                   |                  |
|----------------------|------------------|-------------------|------------------|
| Residential EAV:     | 5,589,778        | Residential EXT:  | 10,613.66        |
| 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             |
| <b>Total EAV:</b>    | <b>5,589,778</b> | <b>Total EXT:</b> | <b>10,613.66</b> |
| <br>                 |                  |                   |                  |
| New Property:        | 0                | Annexations:      | 0                |
| Recovered TIF:       | 0                | Disconnections:   | 0                |
| PTELL Limiting Rate: | 0.189170         |                   |                  |

| <u>Fund</u>       | <u>Levy</u>      | <u>AR</u>       | <u>MAR</u> | <u>Extension</u> |
|-------------------|------------------|-----------------|------------|------------------|
| CORPORATE         | 11,600.00        | 0.189170        | 0.400000   | 10,574.19        |
| PTAB/CE RECAPTURE | 39.42            | 0.000706        |            | 39.47            |
| <b>Total:</b>     | <b>11,639.42</b> | <b>0.189876</b> |            | <b>10,613.66</b> |



Tax Year: 2022

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F03ASS

### ARDEN SHORE SOUTH FIRE PROT DIST

|                      |                  |                   |                  |
|----------------------|------------------|-------------------|------------------|
| Residential EAV:     | 8,753,594        | Residential EXT:  | 13,998.50        |
| 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             |
| <b>Total EAV:</b>    | <b>8,753,594</b> | <b>Total EXT:</b> | <b>13,998.50</b> |
| <br>                 |                  |                   |                  |
| New Property:        | 0                | Annexations:      | 0                |
| Recovered TIF:       | 0                | Disconnections:   | 0                |
| PTELL Limiting Rate: | 0.159253         |                   |                  |

| <u>Fund</u>       | <u>Levy</u>      | <u>AR</u>       | <u>MAR</u> | <u>Extension</u> |
|-------------------|------------------|-----------------|------------|------------------|
| CORPORATE         | 14,800.00        | 0.159253        | 0.400000   | 13,940.37        |
| PTAB/CE RECAPTURE | 58.10            | 0.000664        |            | 58.13            |
| <b>Total:</b>     | <b>14,858.10</b> | <b>0.159917</b> |            | <b>13,998.50</b> |



**BEACH PARK FIRE PROT DIST**

|                             |                    |                         |                     |
|-----------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b>     | <b>182,590,693</b> | <b>Residential EXT:</b> | <b>1,684,621.97</b> |
| <b>Farm A EAV:</b>          | <b>532,923</b>     | <b>Farm A EXT:</b>      | <b>4,916.86</b>     |
| <b>Farm B EAV:</b>          | <b>20,958</b>      | <b>Farm B EXT:</b>      | <b>193.36</b>       |
| <b>Commercial EAV:</b>      | <b>17,151,755</b>  | <b>Commercial EXT:</b>  | <b>158,245.86</b>   |
| <b>Industrial EAV:</b>      | <b>212,756</b>     | <b>Industrial EXT:</b>  | <b>1,962.93</b>     |
| <b>Railroads EAV:</b>       | <b>1,015,371</b>   | <b>Railroads EXT:</b>   | <b>9,368.04</b>     |
| <b>Total EAV:</b>           | <b>201,524,456</b> | <b>Total EXT:</b>       | <b>1,859,309.02</b> |
| <b>New Property:</b>        | <b>104,883</b>     | <b>Annexations:</b>     | <b>0</b>            |
| <b>Recovered TIF:</b>       | <b>0</b>           | <b>Disconnections:</b>  | <b>0</b>            |
| <b>PTELL Limiting Rate:</b> | <b>0.904566</b>    |                         |                     |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| AMBULANCE SERVICE                    | 618,748.48          | 0.302703        | 0.400000   | 610,020.58          |
| CORPORATE                            | 721,672.88          | 0.353058        | 0.400000   | 711,498.22          |
| FIREFIGHTER PENSION (NON-PTELL)      | 26,000.00           | 0.012902        |            | 26,000.69           |
| FIREFIGHTER PENSION (PTELL)          | 115,000.00          | 0.056261        |            | 113,379.68          |
| IMRF                                 | 100.00              | 0.000049        |            | 98.75               |
| MEDICARE                             | 18,374.95           | 0.008989        |            | 18,115.04           |
| PTAB/CE RECAPTURE                    | 10,384.96           | 0.005154        |            | 10,386.58           |
| SOCIAL SECURITY                      | 100.00              | 0.000049        |            | 98.75               |
| TORT JUDGMENTS & LIABILITY INSURANCE | 374,999.07          | 0.183457        |            | 369,710.73          |
| <b>Total:</b>                        | <b>1,885,380.34</b> | <b>0.922622</b> |            | <b>1,859,309.02</b> |



Tax Year: 2022

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F04BCO

### BARRINGTON COUNTRYSIDE FIRE PROT DIST

|                   |                    |                   |                     |
|-------------------|--------------------|-------------------|---------------------|
| Residential EAV:  | 298,933,151        | Residential EXT:  | 1,467,719.93        |
| Farm A EAV:       | 6,287,266          | Farm A EXT:       | 30,869.60           |
| Farm B EAV:       | 238,304            | Farm B EXT:       | 1,170.04            |
| Commercial EAV:   | 29,677,993         | Commercial EXT:   | 145,714.79          |
| Industrial EAV:   | 25,658,874         | Industrial EXT:   | 125,981.48          |
| Railroads EAV:    | 1,381,675          | Railroads EXT:    | 6,783.83            |
| <b>Total EAV:</b> | <b>362,177,263</b> | <b>Total EXT:</b> | <b>1,778,239.67</b> |

|                      |           |                 |   |
|----------------------|-----------|-----------------|---|
| New Property:        | 1,229,536 | Annexations:    | 0 |
| Recovered TIF:       | 0         | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.604909  |                 |   |

| <u>Fund</u>       | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|-------------------|---------------------|-----------------|------------|---------------------|
| AMBULANCE SERVICE | 3,094,000.00        | 0.211524        | 0.400000   | 766,091.84          |
| CORPORATE         | 4,064,700.00        | 0.277891        | 0.400000   | 1,006,458.02        |
| PTAB/CE RECAPTURE |                     | 0.001571        |            | 5,689.81            |
| <b>Total:</b>     | <b>7,158,700.00</b> | <b>0.490986</b> |            | <b>1,778,239.67</b> |



### CARY FIRE PROT DIST

|                      |                   |                   |                   |
|----------------------|-------------------|-------------------|-------------------|
| Residential EAV:     | 43,451,687        | Residential EXT:  | 229,368.89        |
| Farm A EAV:          |                   | Farm A EXT:       | 0.00              |
| Farm B EAV:          |                   | Farm B EXT:       | 0.00              |
| Commercial EAV:      | 266,417           | Commercial EXT:   | 1,406.34          |
| Industrial EAV:      |                   | Industrial EXT:   | 0.00              |
| <b>Total EAV:</b>    | <b>43,718,104</b> | <b>Total EXT:</b> | <b>230,775.23</b> |
| <br>                 |                   |                   |                   |
| New Property:        | 131,406           | Annexations:      | 0                 |
| Recovered TIF:       | 0                 | Disconnections:   | 0                 |
| PTELL Limiting Rate: | 0.528347          |                   |                   |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>  |
|--------------------------------------|---------------------|-----------------|------------|-------------------|
| AMBULANCE SERVICE                    | 1,540,650.00        | 0.164169        | 0.400000   | 71,771.58         |
| AUDIT                                | 6,900.00            | 0.000736        | 0.005000   | 321.77            |
| CORPORATE                            | 3,108,320.00        | 0.331216        | 0.400000   | 144,801.36        |
| FIREFIGHTER PENSION (NON-PTELL)      | 8,973.00            | 0.000957        |            | 418.39            |
| FIREFIGHTER PENSION (PTELL)          | 131,627.00          | 0.014026        |            | 6,131.91          |
| PTAB/CE RECAPTURE                    |                     | 0.000250        |            | 109.30            |
| TORT JUDGMENTS & LIABILITY INSURANCE | 155,000.00          | 0.016517        |            | 7,220.92          |
| <b>Total:</b>                        | <b>4,951,470.00</b> | <b>0.527871</b> |            | <b>230,775.23</b> |



COUNTRYSIDE FIRE PROT DIST

|                   |                      |                   |                      |
|-------------------|----------------------|-------------------|----------------------|
| Residential EAV:  | 1,447,281,989        | Residential EXT:  | 9,157,727.83         |
| Farm A EAV:       | 10,242,749           | Farm A EXT:       | 64,810.48            |
| Farm B EAV:       | 737,288              | Farm B EXT:       | 4,665.16             |
| Commercial EAV:   | 308,570,909          | Commercial EXT:   | 1,952,478.64         |
| Industrial EAV:   | 3,996,237            | Industrial EXT:   | 25,285.99            |
| Railroads EAV:    | 1,711,007            | Railroads EXT:    | 10,826.31            |
| <b>Total EAV:</b> | <b>1,772,540,179</b> | <b>Total EXT:</b> | <b>11,215,794.41</b> |

|                      |            |                 |         |
|----------------------|------------|-----------------|---------|
| New Property:        | 13,471,404 | Annexations:    | 0       |
| Recovered TIF:       | 0          | Disconnections: | 435,922 |
| PTELL Limiting Rate: | 0.573587   |                 |         |

| <u>Fund</u>                          | <u>Levy</u>          | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>     |
|--------------------------------------|----------------------|-----------------|------------|----------------------|
| AMBULANCE SERVICE                    | 3,700,000.00         | 0.208740        | 0.400000   | 3,700,000.37         |
| BONDS ISSUED AFTER 2006-09-21        | 462,933.50           | 0.026117        |            | 462,934.32           |
| CORPORATE                            | 4,545,900.00         | 0.256463        | 0.400000   | 4,545,909.72         |
| FIREFIGHTER PENSION (NON-PTELL)      | 500,000.00           | 0.028209        |            | 500,015.86           |
| FIREFIGHTER PENSION (PTELL)          | 1,500,000.00         | 0.084625        |            | 1,500,012.13         |
| PTAB/CE RECAPTURE                    | 38,312.35            | 0.002162        |            | 38,322.32            |
| TORT JUDGMENTS & LIABILITY INSURANCE | 520,000.00           | 0.023759        |            | 421,137.83           |
| <b>Total:</b>                        | <b>11,267,145.85</b> | <b>0.630075</b> |            | <b>11,168,332.55</b> |

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 | 1,777,597,570        | 47,457.38        | 0.002670        | 47,461.86        |
| <b>Total:</b>                           | <b>1,777,597,570</b> | <b>47,457.38</b> | <b>0.002670</b> | <b>47,461.86</b> |

Funds + AV SSAs: 11,215,794.41

District Total: 11,215,794.41





**DEERFIELD-BANNOCKBURN FIRE PROT**

|                             |                      |                         |                      |
|-----------------------------|----------------------|-------------------------|----------------------|
| <b>Residential EAV:</b>     | <b>1,277,565,245</b> | <b>Residential EXT:</b> | <b>9,113,115.68</b>  |
| <b>Farm A EAV:</b>          | <b>1,114,672</b>     | <b>Farm A EXT:</b>      | <b>7,951.17</b>      |
| <b>Farm B EAV:</b>          |                      | <b>Farm B EXT:</b>      | <b>0.00</b>          |
| <b>Commercial EAV:</b>      | <b>331,727,974</b>   | <b>Commercial EXT:</b>  | <b>2,366,278.67</b>  |
| <b>Industrial EAV:</b>      | <b>2,599,206</b>     | <b>Industrial EXT:</b>  | <b>18,540.63</b>     |
| <b>Railroads EAV:</b>       | <b>0</b>             | <b>Railroads EXT:</b>   | <b>0.00</b>          |
| <b>Total EAV:</b>           | <b>1,613,007,097</b> | <b>Total EXT:</b>       | <b>11,505,886.15</b> |
| <b>New Property:</b>        | <b>3,324,918</b>     | <b>Annexations:</b>     | <b>74,924</b>        |
| <b>Recovered TIF:</b>       | <b>0</b>             | <b>Disconnections:</b>  | <b>0</b>             |
| <b>PTELL Limiting Rate:</b> | <b>0.675039</b>      |                         |                      |

| <u>Fund</u>                          | <u>Levy</u>          | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>     |
|--------------------------------------|----------------------|-----------------|------------|----------------------|
| AMBULANCE SERVICE                    | 4,547,500.00         | 0.277192        | 0.400000   | 4,471,126.64         |
| AUDIT                                | 15,000.00            | 0.000914        | 0.005000   | 14,742.89            |
| CORPORATE                            | 4,547,500.00         | 0.277192        | 0.400000   | 4,471,126.64         |
| FIREFIGHTER PENSION (NON-PTELL)      | 510,000.00           | 0.031618        |            | 510,000.59           |
| FIREFIGHTER PENSION (PTELL)          | 1,193,000.00         | 0.072720        |            | 1,172,978.77         |
| MEDICARE                             | 87,000.00            | 0.005303        |            | 85,537.77            |
| PTAB/CE RECAPTURE                    | 107,453.70           | 0.006662        |            | 107,458.54           |
| SOCIAL SECURITY                      | 21,000.00            | 0.001280        |            | 20,646.50            |
| TORT JUDGMENTS & LIABILITY INSURANCE | 663,400.00           | 0.040438        |            | 652,267.81           |
| <b>Total:</b>                        | <b>11,691,853.70</b> | <b>0.713319</b> |            | <b>11,505,886.15</b> |



**FOX LAKE FIRE PROT DIST**

|                             |                    |                         |                     |
|-----------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b>     | <b>795,890,507</b> | <b>Residential EXT:</b> | <b>4,596,721.36</b> |
| <b>Farm A EAV:</b>          | <b>1,835,990</b>   | <b>Farm A EXT:</b>      | <b>10,603.89</b>    |
| <b>Farm B EAV:</b>          | <b>273,641</b>     | <b>Farm B EXT:</b>      | <b>1,580.43</b>     |
| <b>Commercial EAV:</b>      | <b>108,621,282</b> | <b>Commercial EXT:</b>  | <b>627,349.82</b>   |
| <b>Industrial EAV:</b>      | <b>20,784,141</b>  | <b>Industrial EXT:</b>  | <b>120,040.26</b>   |
| <b>Railroads EAV:</b>       | <b>124,720</b>     | <b>Railroads EXT:</b>   | <b>720.33</b>       |
| <b>Total EAV:</b>           | <b>927,530,281</b> | <b>Total EXT:</b>       | <b>5,357,016.09</b> |
| <b>New Property:</b>        | <b>9,221,658</b>   | <b>Annexations:</b>     | <b>0</b>            |
| <b>Recovered TIF:</b>       | <b>0</b>           | <b>Disconnections:</b>  | <b>0</b>            |
| <b>PTELL Limiting Rate:</b> | <b>0.574670</b>    |                         |                     |

| <u>Fund</u>       | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|-------------------|---------------------|-----------------|------------|---------------------|
| AMBULANCE SERVICE | 2,754,275.00        | 0.284406        | 0.400000   | 2,637,951.78        |
| CORPORATE         | 2,760,000.00        | 0.284997        | 0.400000   | 2,643,433.48        |
| MEDICARE          | 16,000.00           | 0.001653        |            | 15,332.08           |
| PTAB/CE RECAPTURE |                     | 0.002887        |            | 26,777.80           |
| SOCIAL SECURITY   | 35,000.00           | 0.003614        |            | 33,520.95           |
| <b>Total:</b>     | <b>5,565,275.00</b> | <b>0.577557</b> |            | <b>5,357,016.09</b> |



**FOX RIVER GROVE FIRE PROT**

|                             |                  |                         |                  |
|-----------------------------|------------------|-------------------------|------------------|
| <b>Residential EAV:</b>     | <b>6,948,500</b> | <b>Residential EXT:</b> | <b>47,764.10</b> |
| <b>Farm A EAV:</b>          |                  | <b>Farm A EXT:</b>      | <b>0.00</b>      |
| <b>Farm B EAV:</b>          |                  | <b>Farm B EXT:</b>      | <b>0.00</b>      |
| <b>Commercial EAV:</b>      |                  | <b>Commercial EXT:</b>  | <b>0.00</b>      |
| <b>Industrial EAV:</b>      |                  | <b>Industrial EXT:</b>  | <b>0.00</b>      |
| <b>Total EAV:</b>           | <b>6,948,500</b> | <b>Total EXT:</b>       | <b>47,764.10</b> |
| <b>New Property:</b>        | <b>20,790</b>    | <b>Annexations:</b>     | <b>0</b>         |
| <b>Recovered TIF:</b>       | <b>0</b>         | <b>Disconnections:</b>  | <b>0</b>         |
| <b>PTELL Limiting Rate:</b> | <b>0.684744</b>  |                         |                  |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u> |
|--------------------------------------|---------------------|-----------------|------------|------------------|
| AMBULANCE SERVICE                    | 746,400.00          | 0.323067        | 0.400000   | 22,448.32        |
| AUDIT                                | 8,000.00            | 0.003464        | 0.005000   | 240.70           |
| CORPORATE                            | 747,600.00          | 0.323585        | 0.400000   | 22,484.31        |
| PTAB/CE RECAPTURE                    |                     | 0.002657        |            | 184.63           |
| SOCIAL SECURITY                      | 30,000.00           | 0.012986        |            | 902.34           |
| TORT JUDGMENTS & LIABILITY INSURANCE | 50,000.00           | 0.021642        |            | 1,503.80         |
| <b>Total:</b>                        | <b>1,582,000.00</b> | <b>0.687401</b> |            | <b>47,764.10</b> |



GREATER ROUND LAKE FIRE PROT DIST

|                   |                    |                   |                     |
|-------------------|--------------------|-------------------|---------------------|
| Residential EAV:  | 793,680,079        | Residential EXT:  | 7,242,854.61        |
| Farm A EAV:       | 3,857,838          | Farm A EXT:       | 35,205.32           |
| Farm B EAV:       | 325,057            | Farm B EXT:       | 2,966.36            |
| Commercial EAV:   | 100,424,547        | Commercial EXT:   | 916,440.27          |
| Industrial EAV:   | 12,054,749         | Industrial EXT:   | 110,007.54          |
| Railroads EAV:    | 91,254             | Railroads EXT:    | 832.75              |
| <b>Total EAV:</b> | <b>910,433,524</b> | <b>Total EXT:</b> | <b>8,308,306.85</b> |

|                      |          |                 |   |
|----------------------|----------|-----------------|---|
| New Property:        | 438,755  | Annexations:    | 0 |
| Recovered TIF:       | 0        | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.856695 |                 |   |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| AMBULANCE SERVICE                    | 3,200,000.00        | 0.350969        | 0.400000   | 3,195,339.44        |
| AUDIT                                | 17,000.00           | 0.001865        | 0.005000   | 16,979.59           |
| BONDS & INTEREST                     | 326,836.00          | 0.035899        |            | 326,836.54          |
| CORPORATE                            | 3,200,000.00        | 0.350969        | 0.400000   | 3,195,339.44        |
| FIREFIGHTER PENSION (NON-PTELL)      | 145,000.00          | 0.015927        |            | 145,004.75          |
| FIREFIGHTER PENSION (PTELL)          | 1,075,000.00        | 0.117904        |            | 1,073,437.55        |
| IMRF                                 | 34,000.00           | 0.003730        |            | 33,959.18           |
| PTAB/CE RECAPTURE                    | 36,826.66           | 0.004045        |            | 36,827.04           |
| SOCIAL SECURITY                      | 50,000.00           | 0.005484        |            | 49,928.18           |
| TORT JUDGMENTS & LIABILITY INSURANCE | 235,000.00          | 0.025774        |            | 234,655.14          |
| <b>Total:</b>                        | <b>8,319,662.66</b> | <b>0.912566</b> |            | <b>8,308,306.85</b> |



**GRAYSLAKE FIRE PROT DIST**

|                         |                    |                         |                     |
|-------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>771,633,993</b> | <b>Residential EXT:</b> | <b>6,411,923.56</b> |
| <b>Farm A EAV:</b>      | <b>6,147,410</b>   | <b>Farm A EXT:</b>      | <b>51,082.15</b>    |
| <b>Farm B EAV:</b>      | <b>960,736</b>     | <b>Farm B EXT:</b>      | <b>7,983.27</b>     |
| <b>Commercial EAV:</b>  | <b>148,116,078</b> | <b>Commercial EXT:</b>  | <b>1,230,776.48</b> |
| <b>Industrial EAV:</b>  | <b>48,398,093</b>  | <b>Industrial EXT:</b>  | <b>402,165.89</b>   |
| <b>Railroads EAV:</b>   | <b>1,252,985</b>   | <b>Railroads EXT:</b>   | <b>10,411.73</b>    |
| <b>Total EAV:</b>       | <b>976,509,295</b> | <b>Total EXT:</b>       | <b>8,114,343.08</b> |

|                             |                   |                        |          |
|-----------------------------|-------------------|------------------------|----------|
| <b>New Property:</b>        | <b>13,154,493</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>          | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.805924</b>   |                        |          |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| AMBULANCE SERVICE                    | 2,700,000.00        | 0.275066        | 0.400000   | 2,686,045.06        |
| AUDIT                                | 18,000.00           | 0.001834        | 0.005000   | 17,909.19           |
| CORPORATE                            | 2,800,000.00        | 0.285254        | 0.400000   | 2,785,531.83        |
| FIREFIGHTER PENSION (NON-PTELL)      | 215,000.00          | 0.022018        |            | 215,007.82          |
| FIREFIGHTER PENSION (PTELL)          | 1,375,000.00        | 0.140080        |            | 1,367,894.23        |
| PTAB/CE RECAPTURE                    | 29,409.84           | 0.003012        |            | 29,412.46           |
| SOCIAL SECURITY                      | 350,000.00          | 0.035657        |            | 348,193.92          |
| TORT JUDGMENTS & LIABILITY INSURANCE | 667,800.00          | 0.068033        |            | 664,348.57          |
| <b>Total:</b>                        | <b>8,155,209.84</b> | <b>0.830954</b> |            | <b>8,114,343.08</b> |



**LONG GROVE FIRE PROT DIST**

|                         |                    |                         |                     |
|-------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>459,452,356</b> | <b>Residential EXT:</b> | <b>4,075,585.96</b> |
| <b>Farm A EAV:</b>      | <b>5,621,959</b>   | <b>Farm A EXT:</b>      | <b>49,869.76</b>    |
| <b>Farm B EAV:</b>      | <b>121,225</b>     | <b>Farm B EXT:</b>      | <b>1,075.33</b>     |
| <b>Commercial EAV:</b>  | <b>80,495,667</b>  | <b>Commercial EXT:</b>  | <b>714,039.23</b>   |
| <b>Industrial EAV:</b>  | <b>3,121,787</b>   | <b>Industrial EXT:</b>  | <b>27,691.91</b>    |
| <b>Railroads EAV:</b>   | <b>282,536</b>     | <b>Railroads EXT:</b>   | <b>2,506.24</b>     |
| <b>Total EAV:</b>       | <b>549,095,530</b> | <b>Total EXT:</b>       | <b>4,870,768.43</b> |

|                             |                  |                        |          |
|-----------------------------|------------------|------------------------|----------|
| <b>New Property:</b>        | <b>6,653,018</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>         | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.878075</b>  |                        |          |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| AMBULANCE SERVICE                    | 1,980,000.00        | 0.337185        | 0.400000   | 1,851,467.77        |
| AUDIT                                | 30,000.00           | 0.004891        | 0.005000   | 26,856.27           |
| CORPORATE                            | 2,219,000.00        | 0.377882        | 0.400000   | 2,074,933.18        |
| FIREFIGHTER PENSION (NON-PTELL)      | 21,519.00           | 0.003767        |            | 20,684.43           |
| FIREFIGHTER PENSION (PTELL)          | 521,500.00          | 0.088822        |            | 487,717.64          |
| MEDICARE                             | 50,000.00           | 0.008511        |            | 46,733.53           |
| PTAB/CE RECAPTURE                    |                     | 0.002158        |            | 11,849.49           |
| SOCIAL SECURITY                      | 50,000.00           | 0.008496        |            | 46,651.16           |
| TORT JUDGMENTS & LIABILITY INSURANCE | 325,000.00          | 0.055341        |            | 303,874.96          |
| <b>Total:</b>                        | <b>5,197,019.00</b> | <b>0.887053</b> |            | <b>4,870,768.43</b> |



**LIBERTYVILLE FIRE PROT DIST**

|                   |                    |                   |                     |
|-------------------|--------------------|-------------------|---------------------|
| Residential EAV:  | 442,518,053        | Residential EXT:  | 2,138,902.17        |
| Farm A EAV:       | 13,702,341         | Farm A EXT:       | 66,229.99           |
| Farm B EAV:       | 432,019            | Farm B EXT:       | 2,088.16            |
| Commercial EAV:   | 70,657,025         | Commercial EXT:   | 341,519.32          |
| Industrial EAV:   | 213,875,403        | Industrial EXT:   | 1,033,762.48        |
| Railroads EAV:    | 2,737,693          | Railroads EXT:    | 13,232.58           |
| <b>Total EAV:</b> | <b>743,922,534</b> | <b>Total EXT:</b> | <b>3,595,734.70</b> |

|                      |           |                 |   |
|----------------------|-----------|-----------------|---|
| New Property:        | 2,609,111 | Annexations:    | 0 |
| Recovered TIF:       | 0         | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.484620  |                 |   |

| <u>Fund</u>       | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|-------------------|---------------------|-----------------|------------|---------------------|
| AMBULANCE SERVICE | 1,794,500.00        | 0.241222        | 0.400000   | 1,794,504.82        |
| CORPORATE         | 1,794,500.00        | 0.241222        | 0.400000   | 1,794,504.82        |
| PTAB/CE RECAPTURE | 6,724.84            | 0.000904        |            | 6,725.06            |
| <b>Total:</b>     | <b>3,595,724.84</b> | <b>0.483348</b> |            | <b>3,595,734.70</b> |



**LAKE VILLA TOWNSHIP FIRE PROT DIST**

|                         |                    |                         |                     |
|-------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>794,420,387</b> | <b>Residential EXT:</b> | <b>5,956,047.73</b> |
| <b>Farm A EAV:</b>      | <b>8,649,592</b>   | <b>Farm A EXT:</b>      | <b>64,849.02</b>    |
| <b>Farm B EAV:</b>      | <b>448,737</b>     | <b>Farm B EXT:</b>      | <b>3,364.34</b>     |
| <b>Commercial EAV:</b>  | <b>65,134,425</b>  | <b>Commercial EXT:</b>  | <b>488,335.58</b>   |
| <b>Industrial EAV:</b>  | <b>12,738,035</b>  | <b>Industrial EXT:</b>  | <b>95,501.51</b>    |
| <b>Railroads EAV:</b>   | <b>977,468</b>     | <b>Railroads EXT:</b>   | <b>7,328.42</b>     |
| <b>Total EAV:</b>       | <b>882,368,644</b> | <b>Total EXT:</b>       | <b>6,615,426.60</b> |

|                             |                  |                        |          |
|-----------------------------|------------------|------------------------|----------|
| <b>New Property:</b>        | <b>4,261,075</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>         | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.740984</b>  |                        |          |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| AMBULANCE SERVICE                    | 2,600,350.00        | 0.292369        | 0.400000   | 2,579,772.39        |
| AUDIT                                | 10,000.00           | 0.001125        | 0.005000   | 9,926.65            |
| CORPORATE                            | 3,150,000.00        | 0.354167        | 0.400000   | 3,125,058.56        |
| FIREFIGHTER PENSION (NON-PTELL)      | 50,000.00           | 0.005667        |            | 50,003.84           |
| FIREFIGHTER PENSION (PTELL)          | 600,000.00          | 0.067461        |            | 595,254.72          |
| MEDICARE                             | 60,000.00           | 0.006746        |            | 59,524.59           |
| PTAB/CE RECAPTURE                    | 27,207.78           | 0.003084        |            | 27,212.25           |
| SOCIAL SECURITY                      | 85,000.00           | 0.009558        |            | 84,336.80           |
| TORT JUDGMENTS & LIABILITY INSURANCE | 85,000.00           | 0.009558        |            | 84,336.80           |
| <b>Total:</b>                        | <b>6,667,557.78</b> | <b>0.749735</b> |            | <b>6,615,426.60</b> |





Tax Year: 2022

PTAX-254

F14LZU

### LAKE ZURICH RURAL FIRE PROT DIST

|                   |                      |                   |                     |
|-------------------|----------------------|-------------------|---------------------|
| Residential EAV:  | 971,530,419          | Residential EXT:  | 5,396,249.16        |
| Farm A EAV:       | 3,094,564            | Farm A EXT:       | 17,188.38           |
| Farm B EAV:       | 198,012              | Farm B EXT:       | 1,099.83            |
| Commercial EAV:   | 138,204,006          | Commercial EXT:   | 767,637.57          |
| Industrial EAV:   | 289,129              | Industrial EXT:   | 1,605.93            |
| Railroads EAV:    | 359,750              | Railroads EXT:    | 1,998.19            |
| <b>Total EAV:</b> | <b>1,113,675,880</b> | <b>Total EXT:</b> | <b>6,185,779.06</b> |

|                      |           |                 |   |
|----------------------|-----------|-----------------|---|
| New Property:        | 8,962,798 | Annexations:    | 0 |
| Recovered TIF:       | 0         | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.565050  |                 |   |

| <u>Fund</u>       | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|-------------------|---------------------|-----------------|------------|---------------------|
| AMBULANCE SERVICE | 3,085,000.00        | 0.277011        | 0.400000   | 3,085,004.70        |
| CORPORATE         | 3,085,000.00        | 0.277011        | 0.400000   | 3,085,004.70        |
| PTAB/CE RECAPTURE | 15,760.83           | 0.001416        |            | 15,769.66           |
| <b>Total:</b>     | <b>6,185,760.83</b> | <b>0.555438</b> |            | <b>6,185,779.06</b> |



LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

|                   |                      |                   |                      |
|-------------------|----------------------|-------------------|----------------------|
| Residential EAV:  | 976,821,291          | Residential EXT:  | 8,335,684.97         |
| Farm A EAV:       | 2,732,381            | Farm A EXT:       | 23,316.72            |
| Farm B EAV:       | 40,254               | Farm B EXT:       | 343.51               |
| Commercial EAV:   | 400,904,405          | Commercial EXT:   | 3,421,109.72         |
| Industrial EAV:   | 3,333,842            | Industrial EXT:   | 28,449.27            |
| Railroads EAV:    | 680,893              | Railroads EXT:    | 5,810.39             |
| <b>Total EAV:</b> | <b>1,384,513,066</b> | <b>Total EXT:</b> | <b>11,814,714.58</b> |

|                      |            |                 |   |
|----------------------|------------|-----------------|---|
| New Property:        | 29,030,461 | Annexations:    | 0 |
| Recovered TIF:       | 0          | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.836284   |                 |   |

| <u>Fund</u>                     | <u>Levy</u>          | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>     |
|---------------------------------|----------------------|-----------------|------------|----------------------|
| AMBULANCE SERVICE               | 4,629,600.00         | 0.333000        | 0.400000   | 4,610,428.51         |
| AUDIT                           | 12,000.00            | 0.000863        | 0.005000   | 11,948.35            |
| CORPORATE                       | 5,010,000.00         | 0.360362        | 0.400000   | 4,989,258.98         |
| FIREFIGHTER PENSION (NON-PTELL) | 98,750.00            | 0.007133        |            | 98,757.32            |
| FIREFIGHTER PENSION (PTELL)     | 1,975,000.00         | 0.142059        |            | 1,966,825.42         |
| PTAB/CE RECAPTURE               | 137,483.68           | 0.009931        |            | 137,496.00           |
| <b>Total:</b>                   | <b>11,862,833.68</b> | <b>0.853348</b> |            | <b>11,814,714.58</b> |



### NEWPORT TOWNSHIP FIRE PROT

|                   |                    |                   |                     |
|-------------------|--------------------|-------------------|---------------------|
| Residential EAV:  | 196,494,082        | Residential EXT:  | 1,451,706.17        |
| Farm A EAV:       | 30,357,487         | Farm A EXT:       | 224,282.33          |
| Farm B EAV:       | 1,809,621          | Farm B EXT:       | 13,369.55           |
| Commercial EAV:   | 16,135,003         | Commercial EXT:   | 119,206.05          |
| Industrial EAV:   | 206,397            | Industrial EXT:   | 1,524.87            |
| Railroads EAV:    | 3,389,970          | Railroads EXT:    | 25,045.23           |
| <b>Total EAV:</b> | <b>248,392,560</b> | <b>Total EXT:</b> | <b>1,835,134.20</b> |

|                      |          |                 |   |
|----------------------|----------|-----------------|---|
| New Property:        | 110,831  | Annexations:    | 0 |
| Recovered TIF:       | 0        | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.625065 |                 |   |

| <u>Fund</u>                     | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|---------------------------------|---------------------|-----------------|------------|---------------------|
| AMBULANCE SERVICE               | 626,000.00          | 0.241460        | 0.400000   | 599,768.68          |
| BONDS & INTEREST                | 263,029.25          | 0.105893        |            | 263,030.34          |
| CORPORATE                       | 900,000.00          | 0.348982        | 0.400000   | 866,845.33          |
| FIREFIGHTER PENSION (NON-PTELL) | 3,000.00            | 0.001208        |            | 3,000.59            |
| FIREFIGHTER PENSION (PTELL)     | 86,000.00           | 0.034623        |            | 86,000.96           |
| PTAB/CE RECAPTURE               | 16,487.36           | 0.006638        |            | 16,488.30           |
| <b>Total:</b>                   | <b>1,894,516.61</b> | <b>0.738804</b> |            | <b>1,835,134.20</b> |



**ROCKLAND FIRE PROT DIST**

|                   |                    |                   |                   |
|-------------------|--------------------|-------------------|-------------------|
| Residential EAV:  | 82,669,432         | Residential EXT:  | 516,054.03        |
| Farm A EAV:       | 10,260             | Farm A EXT:       | 64.05             |
| Farm B EAV:       | 7,267              | Farm B EXT:       | 45.36             |
| Commercial EAV:   | 18,525,108         | Commercial EXT:   | 115,640.76        |
| Industrial EAV:   | 1,691              | Industrial EXT:   | 10.56             |
| Railroads EAV:    | 1,079,637          | Railroads EXT:    | 6,739.50          |
| <b>Total EAV:</b> | <b>102,293,395</b> | <b>Total EXT:</b> | <b>638,554.26</b> |

|                      |           |                 |   |
|----------------------|-----------|-----------------|---|
| New Property:        | 1,043,118 | Annexations:    | 0 |
| Recovered TIF:       | 0         | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.722692  |                 |   |

| <u>Fund</u>                          | <u>Levy</u>       | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>  |
|--------------------------------------|-------------------|-----------------|------------|-------------------|
| AMBULANCE SERVICE                    | 259,167.48        | 0.253358        | 0.400000   | 259,168.50        |
| CORPORATE                            | 371,327.50        | 0.363003        | 0.400000   | 371,328.10        |
| PTAB/CE RECAPTURE                    | 4,657.04          | 0.004553        |            | 4,657.42          |
| TORT JUDGMENTS & LIABILITY INSURANCE | 3,400.00          | 0.003324        |            | 3,400.24          |
| <b>Total:</b>                        | <b>638,552.02</b> | <b>0.624238</b> |            | <b>638,554.26</b> |



**WAUCONDA FIRE PROT DIST**

|                             |                      |                         |                     |
|-----------------------------|----------------------|-------------------------|---------------------|
| <b>Residential EAV:</b>     | <b>1,189,535,934</b> | <b>Residential EXT:</b> | <b>7,910,901.70</b> |
| <b>Farm A EAV:</b>          | <b>21,705,825</b>    | <b>Farm A EXT:</b>      | <b>144,352.64</b>   |
| <b>Farm B EAV:</b>          | <b>1,686,788</b>     | <b>Farm B EXT:</b>      | <b>11,217.83</b>    |
| <b>Commercial EAV:</b>      | <b>96,066,160</b>    | <b>Commercial EXT:</b>  | <b>638,879.35</b>   |
| <b>Industrial EAV:</b>      | <b>58,630,755</b>    | <b>Industrial EXT:</b>  | <b>389,918.56</b>   |
| <b>Total EAV:</b>           | <b>1,367,625,462</b> | <b>Total EXT:</b>       | <b>9,095,270.08</b> |
| <br>                        |                      |                         |                     |
| <b>New Property:</b>        | <b>5,863,890</b>     | <b>Annexations:</b>     | <b>0</b>            |
| <b>Recovered TIF:</b>       | <b>0</b>             | <b>Disconnections:</b>  | <b>0</b>            |
| <b>PTELL Limiting Rate:</b> | <b>0.656677</b>      |                         |                     |

| <u>Fund</u>                          | <u>Levy</u>          | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|----------------------|-----------------|------------|---------------------|
| AMBULANCE SERVICE                    | 3,718,570.00         | 0.237591        | 0.400000   | 3,249,355.02        |
| CORPORATE                            | 4,875,877.00         | 0.311535        | 0.400000   | 4,260,631.99        |
| FIREFIGHTER PENSION (NON-PTELL)      | 95,500.00            | 0.006212        |            | 84,956.90           |
| FIREFIGHTER PENSION (PTELL)          | 1,298,614.00         | 0.082972        |            | 1,134,746.20        |
| MEDICARE                             | 12,285.00            | 0.000785        |            | 10,735.86           |
| PTAB/CE RECAPTURE                    |                      | 0.002152        |            | 29,431.30           |
| SOCIAL SECURITY                      | 36,716.00            | 0.002346        |            | 32,084.50           |
| TORT JUDGMENTS & LIABILITY INSURANCE | 335,669.00           | 0.021448        |            | 293,328.31          |
| <b>Total:</b>                        | <b>10,373,231.00</b> | <b>0.665041</b> |            | <b>9,095,270.08</b> |



### WINTHROP HARBOR FIRE PROT

|                   |                   |                   |                  |
|-------------------|-------------------|-------------------|------------------|
| Residential EAV:  | 31,070,757        | Residential EXT:  | 71,767.25        |
| Farm A EAV:       | 641,420           | Farm A EXT:       | 1,481.55         |
| Farm B EAV:       | 127,806           | Farm B EXT:       | 295.21           |
| Commercial EAV:   | 1,231,597         | Commercial EXT:   | 2,844.74         |
| Industrial EAV:   | 28,079            | Industrial EXT:   | 64.86            |
| Railroads EAV:    | 202,265           | Railroads EXT:    | 467.19           |
| <b>Total EAV:</b> | <b>33,301,924</b> | <b>Total EXT:</b> | <b>76,920.80</b> |

|                      |          |                 |   |
|----------------------|----------|-----------------|---|
| New Property:        | 121,932  | Annexations:    | 0 |
| Recovered TIF:       | 0        | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.233913 |                 |   |

| <u>Fund</u>       | <u>Levy</u>      | <u>AR</u>       | <u>MAR</u> | <u>Extension</u> |
|-------------------|------------------|-----------------|------------|------------------|
| CORPORATE         | 76,616.00        | 0.230065        | 0.400000   | 76,616.08        |
| PTAB/CE RECAPTURE | 304.62           | 0.000915        |            | 304.72           |
| <b>Total:</b>     | <b>76,920.62</b> | <b>0.230980</b> |            | <b>76,920.80</b> |



**WARREN-WAUKEGAN FIRE PROT DIST**

|                   |                    |                   |                     |
|-------------------|--------------------|-------------------|---------------------|
| Residential EAV:  | 448,847,161        | Residential EXT:  | 3,086,416.73        |
| Farm A EAV:       | 6,990,302          | Farm A EXT:       | 48,067.55           |
| Farm B EAV:       | 764,981            | Farm B EXT:       | 5,260.25            |
| Commercial EAV:   | 62,794,903         | Commercial EXT:   | 431,797.85          |
| Industrial EAV:   | 2,930,340          | Industrial EXT:   | 20,149.96           |
| Railroads EAV:    | 2,052,149          | Railroads EXT:    | 14,111.23           |
| <b>Total EAV:</b> | <b>524,379,836</b> | <b>Total EXT:</b> | <b>3,605,803.57</b> |

|                      |          |                 |         |
|----------------------|----------|-----------------|---------|
| New Property:        | 601,509  | Annexations:    | 0       |
| Recovered TIF:       | 0        | Disconnections: | 165,166 |
| PTELL Limiting Rate: | 0.685029 |                 |         |

| <u>Fund</u>       | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|-------------------|---------------------|-----------------|------------|---------------------|
| AMBULANCE SERVICE | 1,833,123.00        | 0.342515        | 0.400000   | 1,796,079.60        |
| CORPORATE         | 1,833,123.00        | 0.342514        | 0.400000   | 1,796,074.36        |
| PTAB/CE RECAPTURE | 13,644.89           | 0.002603        |            | 13,649.61           |
| <b>Total:</b>     | <b>3,679,890.89</b> | <b>0.687632</b> |            | <b>3,605,803.57</b> |



### FOREST PRESERVE

|                             |                       |                         |                      |
|-----------------------------|-----------------------|-------------------------|----------------------|
| <b>Residential EAV:</b>     | <b>23,023,412,646</b> | <b>Residential EXT:</b> | <b>39,884,148.49</b> |
| <b>Farm A EAV:</b>          | <b>147,642,415</b>    | <b>Farm A EXT:</b>      | <b>255,765.38</b>    |
| <b>Farm B EAV:</b>          | <b>9,927,850</b>      | <b>Farm B EXT:</b>      | <b>17,198.31</b>     |
| <b>Commercial EAV:</b>      | <b>4,402,768,682</b>  | <b>Commercial EXT:</b>  | <b>7,627,048.27</b>  |
| <b>Industrial EAV:</b>      | <b>1,167,858,263</b>  | <b>Industrial EXT:</b>  | <b>2,023,115.90</b>  |
| <b>Railroads EAV:</b>       | <b>41,515,822</b>     | <b>Railroads EXT:</b>   | <b>71,919.10</b>     |
| <b>Total EAV:</b>           | <b>28,793,125,678</b> | <b>Total EXT:</b>       | <b>49,879,195.45</b> |
| <b>New Property:</b>        | <b>176,117,481</b>    | <b>Annexations:</b>     | <b>0</b>             |
| <b>Recovered TIF:</b>       | <b>58,843,910</b>     | <b>Disconnections:</b>  | <b>0</b>             |
| <b>PTELL Limiting Rate:</b> | <b>0.098125</b>       |                         |                      |

| <u>Fund</u>                          | <u>Levy</u>          | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>     |
|--------------------------------------|----------------------|-----------------|------------|----------------------|
| AUDIT                                | 129,470.00           | 0.000450        | 0.005000   | 129,569.07           |
| BONDS & INTEREST                     | 22,265,178.57        | 0.077329        |            | 22,265,436.16        |
| CONSTRUCTION & DEVELOPMENT           | 7,176,730.00         | 0.024926        | 0.025000   | 7,176,974.51         |
| CORPORATE                            | 17,224,140.00        | 0.059821        | 0.060000   | 17,224,335.72        |
| IMRF                                 | 1,027,420.00         | 0.003569        |            | 1,027,626.66         |
| PTAB/CE RECAPTURE                    | 275,635.59           | 0.000958        |            | 275,838.15           |
| SOCIAL SECURITY                      | 1,154,880.00         | 0.004011        |            | 1,154,892.28         |
| TORT JUDGMENTS & LIABILITY INSURANCE | 624,380.00           | 0.002169        |            | 624,522.90           |
| <b>Total:</b>                        | <b>49,877,834.16</b> | <b>0.173233</b> |            | <b>49,879,195.45</b> |





**ANTIOCH PUBLIC LIBRARY DIST**

|                         |                    |                         |                     |
|-------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>739,043,852</b> | <b>Residential EXT:</b> | <b>3,169,204.81</b> |
| <b>Farm A EAV:</b>      | <b>18,041,430</b>  | <b>Farm A EXT:</b>      | <b>77,366.16</b>    |
| <b>Farm B EAV:</b>      | <b>1,190,877</b>   | <b>Farm B EXT:</b>      | <b>5,106.78</b>     |
| <b>Commercial EAV:</b>  | <b>82,311,367</b>  | <b>Commercial EXT:</b>  | <b>352,971.72</b>   |
| <b>Industrial EAV:</b>  | <b>11,107,206</b>  | <b>Industrial EXT:</b>  | <b>47,630.48</b>    |
| <b>Railroads EAV:</b>   | <b>803,735</b>     | <b>Railroads EXT:</b>   | <b>3,446.62</b>     |
| <b>Total EAV:</b>       | <b>852,498,467</b> | <b>Total EXT:</b>       | <b>3,655,726.57</b> |

|                             |                  |                        |          |
|-----------------------------|------------------|------------------------|----------|
| <b>New Property:</b>        | <b>8,956,278</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>         | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.361193</b>  |                        |          |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| BONDS & INTEREST                     | 598,223.00          | 0.070173        |            | 598,223.75          |
| CORPORATE                            | 2,536,008.50        | 0.297480        | 0.600000   | 2,536,012.44        |
| EQUIPMENT, SITES, & BLDG             | 125,337.75          | 0.014703        | 0.020000   | 125,342.85          |
| IMRF                                 | 192,910.00          | 0.022629        |            | 192,911.88          |
| PTAB/CE RECAPTURE                    | 10,962.94           | 0.001286        |            | 10,963.14           |
| SOCIAL SECURITY                      | 125,745.00          | 0.014751        |            | 125,752.05          |
| TORT JUDGMENTS & LIABILITY INSURANCE | 66,516.23           | 0.007803        |            | 66,520.46           |
| <b>Total:</b>                        | <b>3,655,703.42</b> | <b>0.428825</b> |            | <b>3,655,726.57</b> |



**BARRINGTON PUBLIC LIBRARY DIST**

|                         |                      |                         |                     |
|-------------------------|----------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>1,321,836,750</b> | <b>Residential EXT:</b> | <b>3,203,907.59</b> |
| <b>Farm A EAV:</b>      | <b>8,401,133</b>     | <b>Farm A EXT:</b>      | <b>20,362.92</b>    |
| <b>Farm B EAV:</b>      | <b>292,841</b>       | <b>Farm B EXT:</b>      | <b>709.80</b>       |
| <b>Commercial EAV:</b>  | <b>207,459,662</b>   | <b>Commercial EXT:</b>  | <b>502,846.95</b>   |
| <b>Industrial EAV:</b>  | <b>27,043,556</b>    | <b>Industrial EXT:</b>  | <b>65,548.98</b>    |
| <b>Railroads EAV:</b>   | <b>2,563,990</b>     | <b>Railroads EXT:</b>   | <b>6,214.68</b>     |
| <b>Total EAV:</b>       | <b>1,567,597,932</b> | <b>Total EXT:</b>       | <b>3,799,590.92</b> |

|                             |                  |                        |          |
|-----------------------------|------------------|------------------------|----------|
| <b>New Property:</b>        | <b>8,840,525</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>         | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.277061</b>  |                        |          |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| CORPORATE                            | 7,080,661.01        | 0.207461        | 0.600000   | 3,252,154.35        |
| EQUIPMENT, SITES, & BLDG             | 466,489.00          | 0.013489        | 0.020000   | 211,453.29          |
| IMRF                                 | 350,000.00          | 0.010240        |            | 160,522.03          |
| PTAB/CE RECAPTURE                    |                     | 0.000986        |            | 15,456.52           |
| SOCIAL SECURITY                      | 282,432.00          | 0.008258        |            | 129,452.24          |
| TORT JUDGMENTS & LIABILITY INSURANCE | 65,000.00           | 0.001949        |            | 30,552.49           |
| <b>Total:</b>                        | <b>8,244,582.01</b> | <b>0.242383</b> |            | <b>3,799,590.92</b> |



### CARY AREA PUBLIC LIBRARY DISTRICT

|                             |                         |                         |                         |
|-----------------------------|-------------------------|-------------------------|-------------------------|
| <b>Residential EAV:</b>     | <b>43,451,687</b>       | <b>Residential EXT:</b> | <b>104,612.16</b>       |
| <b>Farm A EAV:</b>          |                         | <b>Farm A EXT:</b>      | <b>0.00</b>             |
| <b>Farm B EAV:</b>          |                         | <b>Farm B EXT:</b>      | <b>0.00</b>             |
| <b>Commercial EAV:</b>      | <b>266,417</b>          | <b>Commercial EXT:</b>  | <b>641.41</b>           |
| <b>Industrial EAV:</b>      |                         | <b>Industrial EXT:</b>  | <b>0.00</b>             |
| <b>Total EAV:</b>           | <hr/> <b>43,718,104</b> | <b>Total EXT:</b>       | <hr/> <b>105,253.57</b> |
| <b>New Property:</b>        | <b>131,406</b>          | <b>Annexations:</b>     | <b>0</b>                |
| <b>Recovered TIF:</b>       | <b>0</b>                | <b>Disconnections:</b>  | <b>0</b>                |
| <b>PTELL Limiting Rate:</b> | <b>0.240642</b>         |                         |                         |

| <u>Fund</u>                   | <u>Levy</u>               | <u>AR</u>             | <u>MAR</u> | <u>Extension</u>        |
|-------------------------------|---------------------------|-----------------------|------------|-------------------------|
| AUDIT                         | 7,000.00                  | 0.000730              | 0.005000   | 319.15                  |
| CORPORATE                     | 2,110,000.00              | 0.219996              | 0.600000   | 96,178.09               |
| IMRF                          | 101,000.00                | 0.010531              |            | 4,603.96                |
| PTAB/CE RECAPTURE             |                           | 0.000113              |            | 49.41                   |
| SOCIAL SECURITY               | 88,000.00                 | 0.009176              |            | 4,011.58                |
| UNEMPLOYMENT INSURANCE (ILL.) | 2,000.00                  | 0.000209              |            | 91.38                   |
| <b>Total:</b>                 | <hr/> <b>2,308,000.00</b> | <hr/> <b>0.240755</b> |            | <hr/> <b>105,253.57</b> |



### COOK MEMORIAL PUBLIC LIBRARY DIST

|                   |                      |                   |                     |
|-------------------|----------------------|-------------------|---------------------|
| Residential EAV:  | 2,403,506,378        | Residential EXT:  | 6,922,410.84        |
| Farm A EAV:       | 16,001,619           | Farm A EXT:       | 46,086.74           |
| Farm B EAV:       | 474,777              | Farm B EXT:       | 1,367.42            |
| Commercial EAV:   | 675,458,273          | Commercial EXT:   | 1,945,407.63        |
| Industrial EAV:   | 368,767,350          | Industrial EXT:   | 1,062,097.91        |
| Railroads EAV:    | 4,562,006            | Railroads EXT:    | 13,139.17           |
| <b>Total EAV:</b> | <b>3,468,770,403</b> | <b>Total EXT:</b> | <b>9,990,509.71</b> |

|                      |            |                 |   |
|----------------------|------------|-----------------|---|
| New Property:        | 24,464,839 | Annexations:    | 0 |
| Recovered TIF:       | 58,843,910 | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.298366   |                 |   |

| <u>Fund</u>       | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|-------------------|---------------------|-----------------|------------|---------------------|
| CORPORATE         | 9,170,000.00        | 0.264359        | 0.600000   | 9,170,006.75        |
| IMRF              | 451,000.00          | 0.013002        |            | 451,009.53          |
| PTAB/CE RECAPTURE | 33,464.57           | 0.000965        |            | 33,473.64           |
| SOCIAL SECURITY   | 336,000.00          | 0.009687        |            | 336,019.79          |
| <b>Total:</b>     | <b>9,990,464.57</b> | <b>0.288013</b> |            | <b>9,990,509.71</b> |



**ELA AREA PUBLIC LIBRARY DIST**

|                         |                      |                         |                     |
|-------------------------|----------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>1,665,497,979</b> | <b>Residential EXT:</b> | <b>5,507,935.08</b> |
| <b>Farm A EAV:</b>      | <b>3,824,900</b>     | <b>Farm A EXT:</b>      | <b>12,649.25</b>    |
| <b>Farm B EAV:</b>      | <b>428,209</b>       | <b>Farm B EXT:</b>      | <b>1,416.12</b>     |
| <b>Commercial EAV:</b>  | <b>224,816,156</b>   | <b>Commercial EXT:</b>  | <b>743,485.01</b>   |
| <b>Industrial EAV:</b>  | <b>120,960,671</b>   | <b>Industrial EXT:</b>  | <b>400,026.62</b>   |
| <b>Railroads EAV:</b>   | <b>1,393,375</b>     | <b>Railroads EXT:</b>   | <b>4,608.00</b>     |
| <b>Total EAV:</b>       | <b>2,016,921,290</b> | <b>Total EXT:</b>       | <b>6,670,120.08</b> |

|                             |                   |                        |          |
|-----------------------------|-------------------|------------------------|----------|
| <b>New Property:</b>        | <b>20,225,241</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>          | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.333542</b>   |                        |          |

| <u>Fund</u>       | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|-------------------|---------------------|-----------------|------------|---------------------|
| CORPORATE         | 6,167,652.00        | 0.305796        | 0.600000   | 6,167,664.63        |
| IMRF              | 190,000.00          | 0.009421        |            | 190,014.16          |
| PTAB/CE RECAPTURE | 12,406.45           | 0.000616        |            | 12,424.24           |
| SOCIAL SECURITY   | 300,000.00          | 0.014875        |            | 300,017.05          |
| <b>Total:</b>     | <b>6,670,058.45</b> | <b>0.330708</b> |            | <b>6,670,120.08</b> |



### FOX LAKE PUBLIC LIBRARY DIST

|                   |                    |                   |                     |
|-------------------|--------------------|-------------------|---------------------|
| Residential EAV:  | 661,918,161        | Residential EXT:  | 2,247,907.20        |
| Farm A EAV:       | 1,676,904          | Farm A EXT:       | 5,694.85            |
| Farm B EAV:       | 251,536            | Farm B EXT:       | 854.23              |
| Commercial EAV:   | 105,401,108        | Commercial EXT:   | 357,947.43          |
| Industrial EAV:   | 20,784,141         | Industrial EXT:   | 70,583.98           |
| Railroads EAV:    | 124,720            | Railroads EXT:    | 423.56              |
| <b>Total EAV:</b> | <b>790,156,570</b> | <b>Total EXT:</b> | <b>2,683,411.25</b> |

|                      |           |                 |   |
|----------------------|-----------|-----------------|---|
| New Property:        | 8,944,055 | Annexations:    | 0 |
| Recovered TIF:       | 0         | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.198337  |                 |   |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| AUDIT                                | 1,000.00            | 0.000071        | 0.005000   | 561.02              |
| BONDS & INTEREST                     | 1,133,775.50        | 0.139361        |            | 1,101,170.10        |
| CORPORATE                            | 2,761,000.00        | 0.196626        | 0.600000   | 1,553,653.26        |
| IMRF                                 | 10,000.00           | 0.000713        |            | 5,633.82            |
| PTAB/CE RECAPTURE                    |                     | 0.001907        |            | 15,068.29           |
| SOCIAL SECURITY                      | 10,000.00           | 0.000713        |            | 5,633.82            |
| TORT JUDGMENTS & LIABILITY INSURANCE | 3,000.00            | 0.000214        |            | 1,690.94            |
| <b>Total:</b>                        | <b>3,918,775.50</b> | <b>0.339605</b> |            | <b>2,683,411.25</b> |



**FREMONT PUBLIC LIBRARY DIST**

|                         |                      |                         |                     |
|-------------------------|----------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>1,161,256,090</b> | <b>Residential EXT:</b> | <b>4,152,616.97</b> |
| <b>Farm A EAV:</b>      | <b>18,741,431</b>    | <b>Farm A EXT:</b>      | <b>67,018.80</b>    |
| <b>Farm B EAV:</b>      | <b>1,801,020</b>     | <b>Farm B EXT:</b>      | <b>6,440.39</b>     |
| <b>Commercial EAV:</b>  | <b>111,599,938</b>   | <b>Commercial EXT:</b>  | <b>399,078.03</b>   |
| <b>Industrial EAV:</b>  | <b>93,283,611</b>    | <b>Industrial EXT:</b>  | <b>333,579.39</b>   |
| <b>Railroads EAV:</b>   | <b>1,303,876</b>     | <b>Railroads EXT:</b>   | <b>4,662.62</b>     |
| <b>Total EAV:</b>       | <b>1,387,985,966</b> | <b>Total EXT:</b>       | <b>4,963,396.20</b> |

|                             |                   |                        |          |
|-----------------------------|-------------------|------------------------|----------|
| <b>New Property:</b>        | <b>16,086,925</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>          | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.356605</b>   |                        |          |

| <u>Fund</u>              | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------|---------------------|-----------------|------------|---------------------|
| CORPORATE                | 4,450,000.00        | 0.320609        | 0.600000   | 4,450,007.93        |
| EQUIPMENT, SITES, & BLDG | 290,000.00          | 0.020000        | 0.020000   | 277,597.20          |
| IMRF                     | 230,000.00          | 0.015996        |            | 222,022.24          |
| PTAB/CE RECAPTURE        | 13,759.78           | 0.000992        |            | 13,768.83           |
| <b>Total:</b>            | <b>4,983,759.78</b> | <b>0.357597</b> |            | <b>4,963,396.20</b> |



### GRAYSLAKE-AREA LIBRARY DIST

|                             |                    |                         |                     |
|-----------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b>     | <b>694,538,878</b> | <b>Residential EXT:</b> | <b>2,943,407.19</b> |
| <b>Farm A EAV:</b>          | <b>3,559,155</b>   | <b>Farm A EXT:</b>      | <b>15,083.45</b>    |
| <b>Farm B EAV:</b>          | <b>348,371</b>     | <b>Farm B EXT:</b>      | <b>1,476.37</b>     |
| <b>Commercial EAV:</b>      | <b>97,398,259</b>  | <b>Commercial EXT:</b>  | <b>412,767.00</b>   |
| <b>Industrial EAV:</b>      | <b>10,265,091</b>  | <b>Industrial EXT:</b>  | <b>43,502.74</b>    |
| <b>Railroads EAV:</b>       | <b>852,872</b>     | <b>Railroads EXT:</b>   | <b>3,614.41</b>     |
| <b>Total EAV:</b>           | <b>806,962,626</b> | <b>Total EXT:</b>       | <b>3,419,851.16</b> |
| <b>New Property:</b>        | <b>2,121,284</b>   | <b>Annexations:</b>     | <b>0</b>            |
| <b>Recovered TIF:</b>       | <b>0</b>           | <b>Disconnections:</b>  | <b>0</b>            |
| <b>PTELL Limiting Rate:</b> | <b>0.423455</b>    |                         |                     |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| AUDIT                                | 9,000.00            | 0.001116        | 0.005000   | 9,005.71            |
| CORPORATE                            | 3,059,526.00        | 0.379141        | 0.600000   | 3,059,526.17        |
| EQUIPMENT, SITES, & BLDG             | 1,024.00            | 0.000127        | 0.020000   | 1,024.85            |
| IMRF                                 | 175,000.00          | 0.021687        |            | 175,005.99          |
| PTAB/CE RECAPTURE                    | 12,279.72           | 0.001522        |            | 12,281.98           |
| SOCIAL SECURITY                      | 145,000.00          | 0.017969        |            | 145,003.12          |
| TORT JUDGMENTS & LIABILITY INSURANCE | 18,000.00           | 0.002231        |            | 18,003.34           |
| <b>Total:</b>                        | <b>3,419,829.72</b> | <b>0.423793</b> |            | <b>3,419,851.16</b> |





### INDIAN TRAILS PUBLIC LIBRARY DIST

|                             |                    |                         |                     |
|-----------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b>     | <b>416,388,443</b> | <b>Residential EXT:</b> | <b>2,231,962.86</b> |
| <b>Farm A EAV:</b>          |                    | <b>Farm A EXT:</b>      | <b>0.00</b>         |
| <b>Farm B EAV:</b>          |                    | <b>Farm B EXT:</b>      | <b>0.00</b>         |
| <b>Commercial EAV:</b>      | <b>34,140,579</b>  | <b>Commercial EXT:</b>  | <b>183,003.40</b>   |
| <b>Industrial EAV:</b>      |                    | <b>Industrial EXT:</b>  | <b>0.00</b>         |
| <b>Total EAV:</b>           | <b>450,529,022</b> | <b>Total EXT:</b>       | <b>2,414,966.26</b> |
| <b>New Property:</b>        | <b>336,060</b>     | <b>Annexations:</b>     | <b>0</b>            |
| <b>Recovered TIF:</b>       | <b>0</b>           | <b>Disconnections:</b>  | <b>0</b>            |
| <b>PTELL Limiting Rate:</b> | <b>0.514719</b>    |                         |                     |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| AUDIT                                | 21,100.00           | 0.001318        | 0.005000   | 5,937.98            |
| CORPORATE                            | 7,457,360.00        | 0.465472        | 0.600000   | 2,097,086.45        |
| EQUIPMENT, SITES, & BLDG             | 325,600.00          | 0.019274        | 0.020000   | 86,834.97           |
| IMRF                                 | 380,000.00          | 0.023701        |            | 106,779.89          |
| PTAB/CE RECAPTURE                    |                     | 0.001457        |            | 6,564.21            |
| SOCIAL SECURITY                      | 350,000.00          | 0.021786        |            | 98,152.26           |
| TORT JUDGMENTS & LIABILITY INSURANCE | 40,000.00           | 0.002493        |            | 11,231.69           |
| UNEMPLOYMENT INSURANCE (ILL.)        | 2,000.00            | 0.000123        |            | 554.16              |
| WORKMEN'S COMPENSATION               | 6,500.00            | 0.000405        |            | 1,824.65            |
| <b>Total:</b>                        | <b>8,582,560.00</b> | <b>0.536029</b> |            | <b>2,414,966.26</b> |



Tax Year: 2022

PTAX-254

L10LVI

### LAKE VILLA PUBLIC LIBRARY DIST

|                   |                      |                   |                     |
|-------------------|----------------------|-------------------|---------------------|
| Residential EAV:  | 954,091,698          | Residential EXT:  | 4,497,950.83        |
| Farm A EAV:       | 8,753,418            | Farm A EXT:       | 41,266.94           |
| Farm B EAV:       | 448,737              | Farm B EXT:       | 2,115.52            |
| Commercial EAV:   | 68,105,379           | Commercial EXT:   | 321,074.63          |
| Industrial EAV:   | 12,738,035           | Industrial EXT:   | 60,051.94           |
| Railroads EAV:    | 977,468              | Railroads EXT:    | 4,608.16            |
| <b>Total EAV:</b> | <b>1,045,114,735</b> | <b>Total EXT:</b> | <b>4,927,068.02</b> |

|                      |           |                 |   |
|----------------------|-----------|-----------------|---|
| New Property:        | 4,269,710 | Annexations:    | 0 |
| Recovered TIF:       | 0         | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.538420  |                 |   |

| <u>Fund</u>       | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|-------------------|---------------------|-----------------|------------|---------------------|
| CORPORATE         | 4,907,005.00        | 0.469519        | 0.600000   | 4,907,012.26        |
| PTAB/CE RECAPTURE | 20,050.44           | 0.001919        |            | 20,055.76           |
| <b>Total:</b>     | <b>4,927,055.44</b> | <b>0.471438</b> |            | <b>4,927,068.02</b> |



**ROUND LAKE AREA LIBRARY DIST**

|                         |                    |                         |                     |
|-------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>546,430,896</b> | <b>Residential EXT:</b> | <b>2,865,232.29</b> |
| <b>Farm A EAV:</b>      | <b>1,390,497</b>   | <b>Farm A EXT:</b>      | <b>7,291.13</b>     |
| <b>Farm B EAV:</b>      | <b>23,211</b>      | <b>Farm B EXT:</b>      | <b>121.71</b>       |
| <b>Commercial EAV:</b>  | <b>81,659,117</b>  | <b>Commercial EXT:</b>  | <b>428,182.85</b>   |
| <b>Industrial EAV:</b>  | <b>10,544,308</b>  | <b>Industrial EXT:</b>  | <b>55,289.50</b>    |
| <b>Railroads EAV:</b>   | <b>91,254</b>      | <b>Railroads EXT:</b>   | <b>478.49</b>       |
| <b>Total EAV:</b>       | <b>640,139,283</b> | <b>Total EXT:</b>       | <b>3,356,595.97</b> |

|                             |                 |                        |          |
|-----------------------------|-----------------|------------------------|----------|
| <b>New Property:</b>        | <b>437,690</b>  | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>        | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.521981</b> |                        |          |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| AUDIT                                | 14,000.00           | 0.002188        | 0.005000   | 14,006.25           |
| CORPORATE                            | 3,149,801.00        | 0.492050        | 0.600000   | 3,149,805.35        |
| EQUIPMENT, SITES, & BLDG             | 95,000.00           | 0.014841        | 0.020000   | 95,003.08           |
| IMRF                                 | 35,000.00           | 0.005468        |            | 35,002.82           |
| PTAB/CE RECAPTURE                    | 17,764.04           | 0.002776        |            | 17,770.27           |
| SOCIAL SECURITY                      | 35,000.00           | 0.005468        |            | 35,002.82           |
| TORT JUDGMENTS & LIABILITY INSURANCE | 10,000.00           | 0.001563        |            | 10,005.38           |
| <b>Total:</b>                        | <b>3,356,565.04</b> | <b>0.524354</b> |            | <b>3,356,595.97</b> |



**VERNON AREA PUBLIC LIBRARY DIST**

|                         |                      |                         |                     |
|-------------------------|----------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>2,022,557,342</b> | <b>Residential EXT:</b> | <b>6,470,828.41</b> |
| <b>Farm A EAV:</b>      | <b>8,050,150</b>     | <b>Farm A EXT:</b>      | <b>25,755.09</b>    |
| <b>Farm B EAV:</b>      | <b>252,829</b>       | <b>Farm B EXT:</b>      | <b>808.88</b>       |
| <b>Commercial EAV:</b>  | <b>665,404,757</b>   | <b>Commercial EXT:</b>  | <b>2,128,849.40</b> |
| <b>Industrial EAV:</b>  | <b>12,621,952</b>    | <b>Industrial EXT:</b>  | <b>40,381.79</b>    |
| <b>Railroads EAV:</b>   | <b>993,262</b>       | <b>Railroads EXT:</b>   | <b>3,177.77</b>     |
| <b>Total EAV:</b>       | <b>2,709,880,292</b> | <b>Total EXT:</b>       | <b>8,669,801.34</b> |

|                             |                   |                        |          |
|-----------------------------|-------------------|------------------------|----------|
| <b>New Property:</b>        | <b>36,247,244</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>          | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.321903</b>   |                        |          |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| AUDIT                                | 12,000.00           | 0.000443        | 0.005000   | 12,004.77           |
| CORPORATE                            | 7,400,000.00        | 0.273075        | 0.600000   | 7,400,005.61        |
| EQUIPMENT, SITES, & BLDG             | 455,000.00          | 0.016791        | 0.020000   | 455,016.00          |
| IMRF                                 | 375,000.00          | 0.013839        |            | 375,020.34          |
| PTAB/CE RECAPTURE                    | 36,724.70           | 0.001356        |            | 36,745.98           |
| SOCIAL SECURITY                      | 339,000.00          | 0.012510        |            | 339,006.03          |
| TORT JUDGMENTS & LIABILITY INSURANCE | 52,000.00           | 0.001919        |            | 52,002.61           |
| <b>Total:</b>                        | <b>8,669,724.70</b> | <b>0.319933</b> |            | <b>8,669,801.34</b> |



**WAUCONDA AREA PUBLIC LIBRARY DISTRICT**

|                             |                    |                         |                     |
|-----------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b>     | <b>607,889,995</b> | <b>Residential EXT:</b> | <b>2,588,085.62</b> |
| <b>Farm A EAV:</b>          | <b>12,771,951</b>  | <b>Farm A EXT:</b>      | <b>54,376.45</b>    |
| <b>Farm B EAV:</b>          | <b>1,181,372</b>   | <b>Farm B EXT:</b>      | <b>5,029.68</b>     |
| <b>Commercial EAV:</b>      | <b>83,116,625</b>  | <b>Commercial EXT:</b>  | <b>353,868.20</b>   |
| <b>Industrial EAV:</b>      | <b>58,565,106</b>  | <b>Industrial EXT:</b>  | <b>249,340.35</b>   |
| <b>Total EAV:</b>           | <b>763,525,049</b> | <b>Total EXT:</b>       | <b>3,250,700.30</b> |
| <b>New Property:</b>        | <b>1,327,497</b>   | <b>Annexations:</b>     | <b>0</b>            |
| <b>Recovered TIF:</b>       | <b>0</b>           | <b>Disconnections:</b>  | <b>0</b>            |
| <b>PTELL Limiting Rate:</b> | <b>0.424445</b>    |                         |                     |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| AUDIT                                | 12,000.00           | 0.001318        | 0.005000   | 10,063.27           |
| CORPORATE                            | 3,584,750.00        | 0.393693        | 0.600000   | 3,005,944.68        |
| IMRF                                 | 168,000.00          | 0.018451        |            | 140,878.01          |
| PTAB/CE RECAPTURE                    |                     | 0.001304        |            | 9,956.37            |
| SOCIAL SECURITY                      | 85,000.00           | 0.009335        |            | 71,275.07           |
| TORT JUDGMENTS & LIABILITY INSURANCE | 15,000.00           | 0.001648        |            | 12,582.90           |
| <b>Total:</b>                        | <b>3,864,750.00</b> | <b>0.425749</b> |            | <b>3,250,700.30</b> |



**WARREN-NEWPORT PUBLIC LIBRARY DIST**

|                         |                      |                         |                     |
|-------------------------|----------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>1,621,542,468</b> | <b>Residential EXT:</b> | <b>5,043,045.75</b> |
| <b>Farm A EAV:</b>      | <b>25,722,776</b>    | <b>Farm A EXT:</b>      | <b>79,998.61</b>    |
| <b>Farm B EAV:</b>      | <b>2,151,549</b>     | <b>Farm B EXT:</b>      | <b>6,691.38</b>     |
| <b>Commercial EAV:</b>  | <b>436,366,814</b>   | <b>Commercial EXT:</b>  | <b>1,357,113.88</b> |
| <b>Industrial EAV:</b>  | <b>111,027,485</b>   | <b>Industrial EXT:</b>  | <b>345,298.81</b>   |
| <b>Railroads EAV:</b>   | <b>3,218,065</b>     | <b>Railroads EXT:</b>   | <b>10,008.28</b>    |
| <b>Total EAV:</b>       | <b>2,200,029,157</b> | <b>Total EXT:</b>       | <b>6,842,156.71</b> |

|                             |                  |                        |          |
|-----------------------------|------------------|------------------------|----------|
| <b>New Property:</b>        | <b>7,513,018</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>         | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.309480</b>  |                        |          |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| CORPORATE                            | 6,050,013.00        | 0.269069        | 0.600000   | 5,919,596.46        |
| EQUIPMENT, SITES, & BLDG             | 270,000.00          | 0.012273        | 0.020000   | 270,009.58          |
| IMRF                                 | 325,000.00          | 0.014273        |            | 314,010.17          |
| PTAB/CE RECAPTURE                    | 33,488.73           | 0.001523        |            | 33,506.45           |
| SOCIAL SECURITY                      | 175,000.00          | 0.007955        |            | 175,012.32          |
| TORT JUDGMENTS & LIABILITY INSURANCE | 130,000.00          | 0.005910        |            | 130,021.73          |
| <b>Total:</b>                        | <b>6,983,501.73</b> | <b>0.311003</b> |            | <b>6,842,156.71</b> |



**ZION-BENT PUBLIC LIBRARY DIST**

|                             |                    |                         |                     |
|-----------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b>     | <b>600,126,124</b> | <b>Residential EXT:</b> | <b>2,046,820.21</b> |
| <b>Farm A EAV:</b>          | <b>2,304,960</b>   | <b>Farm A EXT:</b>      | <b>7,861.41</b>     |
| <b>Farm B EAV:</b>          | <b>245,246</b>     | <b>Farm B EXT:</b>      | <b>836.45</b>       |
| <b>Commercial EAV:</b>      | <b>119,764,733</b> | <b>Commercial EXT:</b>  | <b>408,475.59</b>   |
| <b>Industrial EAV:</b>      | <b>32,281,921</b>  | <b>Industrial EXT:</b>  | <b>110,102.33</b>   |
| <b>Railroads EAV:</b>       | <b>2,384,095</b>   | <b>Railroads EXT:</b>   | <b>8,131.31</b>     |
| <b>Total EAV:</b>           | <b>757,107,079</b> | <b>Total EXT:</b>       | <b>2,582,227.30</b> |
| <b>New Property:</b>        | <b>860,410</b>     | <b>Annexations:</b>     | <b>0</b>            |
| <b>Recovered TIF:</b>       | <b>0</b>           | <b>Disconnections:</b>  | <b>0</b>            |
| <b>PTELL Limiting Rate:</b> | <b>0.338886</b>    |                         |                     |

| <u>Fund</u>                          | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--------------------------------------|---------------------|-----------------|------------|---------------------|
| AUDIT                                | 11,000.00           | 0.001444        | 0.005000   | 10,932.63           |
| CORPORATE                            | 2,353,107.00        | 0.308949        | 0.600000   | 2,339,074.75        |
| EQUIPMENT, SITES, & BLDG             | 7,000.00            | 0.000919        | 0.020000   | 6,957.82            |
| IMRF                                 | 75,000.00           | 0.009848        |            | 74,559.91           |
| PTAB/CE RECAPTURE                    | 16,493.96           | 0.002179        |            | 16,497.37           |
| SOCIAL SECURITY                      | 85,000.00           | 0.011160        |            | 84,493.16           |
| TORT JUDGMENTS & LIABILITY INSURANCE | 50,000.00           | 0.006566        |            | 49,711.66           |
| <b>Total:</b>                        | <b>2,597,600.96</b> | <b>0.341065</b> |            | <b>2,582,227.30</b> |



Tax Year: 2022

PTAX-254

Q01LBL

### LAKE BLUFF MOSQUITO ABATEMENT

|                      |                   |                  |            |
|----------------------|-------------------|------------------|------------|
| Residential EAV:     | 601,023,610       | Residential EXT: | 0.00       |
| Farm A EAV:          | 4,969,710         | Farm A EXT:      | 0.00       |
| Farm B EAV:          | 34,390            | Farm B EXT:      | 0.00       |
| Commercial EAV:      | 86,639,622        | Commercial EXT:  | 0.00       |
| Industrial EAV:      | 76,295,546        | Industrial EXT:  | 0.00       |
| Railroads EAV:       | 3,122,141         | Railroads EXT:   | 0.00       |
| Total EAV:           | <hr/> 772,085,019 | Total EXT:       | <hr/> 0.00 |
| <br>                 |                   |                  |            |
| New Property:        | 2,299,265         | Annexations:     | 0          |
| Recovered TIF:       | 0                 | Disconnections:  | 0          |
| PTELL Limiting Rate: | 0.000000          |                  |            |





### SOUTHLAKE MOSQUITO ABATEMENT

|                   |                      |                   |                   |
|-------------------|----------------------|-------------------|-------------------|
| Residential EAV:  | 3,742,639,603        | Residential EXT:  | 467,717.68        |
| Farm A EAV:       | 640,380              | Farm A EXT:       | 80.03             |
| Farm B EAV:       | 2,246                | Farm B EXT:       | 0.28              |
| Commercial EAV:   | 622,056,181          | Commercial EXT:   | 77,738.36         |
| Industrial EAV:   | 3,093,641            | Industrial EXT:   | 386.61            |
| Railroads EAV:    | 4,288,427            | Railroads EXT:    | 535.92            |
| <b>Total EAV:</b> | <b>4,372,720,478</b> | <b>Total EXT:</b> | <b>546,458.88</b> |

|                      |            |                 |   |
|----------------------|------------|-----------------|---|
| New Property:        | 21,556,477 | Annexations:    | 0 |
| Recovered TIF:       | 0          | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.013005   |                 |   |

| <u>Fund</u>       | <u>Levy</u>       | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>  |
|-------------------|-------------------|-----------------|------------|-------------------|
| CORPORATE         | 540,000.00        | 0.012350        | 0.025000   | 540,030.98        |
| PTAB/CE RECAPTURE | 6,391.92          | 0.000147        |            | 6,427.90          |
| <b>Total:</b>     | <b>546,391.92</b> | <b>0.012497</b> |            | <b>546,458.88</b> |



**BARRINGTON PARK DIST**

|                         |                    |                         |                     |
|-------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>256,530,350</b> | <b>Residential EXT:</b> | <b>1,910,907.45</b> |
| <b>Farm A EAV:</b>      |                    | <b>Farm A EXT:</b>      | <b>0.00</b>         |
| <b>Farm B EAV:</b>      | <b>0</b>           | <b>Farm B EXT:</b>      | <b>0.00</b>         |
| <b>Commercial EAV:</b>  | <b>77,064,763</b>  | <b>Commercial EXT:</b>  | <b>574,059.27</b>   |
| <b>Industrial EAV:</b>  | <b>1,124,084</b>   | <b>Industrial EXT:</b>  | <b>8,373.36</b>     |
| <b>Railroads EAV:</b>   | <b>1,433,572</b>   | <b>Railroads EXT:</b>   | <b>10,678.75</b>    |
| <b>Total EAV:</b>       | <b>336,152,769</b> | <b>Total EXT:</b>       | <b>2,504,018.83</b> |

|                             |                  |                        |          |
|-----------------------------|------------------|------------------------|----------|
| <b>New Property:</b>        | <b>2,681,896</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>         | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.423516</b>  |                        |          |

| <u>Fund</u>                            | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--|---------------------|-----------------|------------|---------------------|
| AUDIT                                  | 12,500.00           | 0.001589        | 0.005000   | 5,341.47            |
| BONDS & INTEREST                       | 2,509,111.19        | 0.320960        |            | 1,078,915.93        |
| CORPORATE                              | 907,500.00          | 0.115414        | 0.350000   | 387,967.36          |
| IMRF                                   | 130,000.00          | 0.016538        |            | 55,592.95           |
| PAVING & LIGHTING                      | 37,500.00           | 0.004339        | 0.005000   | 14,585.67           |
| PTAB/CE RECAPTURE                      |                     | 0.005130        |            | 17,244.64           |
| RECREATION                             | 1,670,000.00        | 0.212361        | 0.370000   | 713,857.39          |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 299,800.00          | 0.034886        | 0.040000   | 117,270.26          |
| SOCIAL SECURITY                        | 165,000.00          | 0.020987        |            | 70,548.39           |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 99,880.00           | 0.012701        |            | 42,694.77           |
| <b>Total:</b>                          | <b>5,831,291.19</b> | <b>0.744905</b> |            | <b>2,504,018.83</b> |



### BARRINGTON HILLS PARK DISTRICT

|                   |                   |                   |                  |
|-------------------|-------------------|-------------------|------------------|
| Residential EAV:  | 54,117,587        | Residential EXT:  | 25,446.10        |
| Farm A EAV:       | 3,739,953         | Farm A EXT:       | 1,758.53         |
| Farm B EAV:       | 190,870           | Farm B EXT:       | 89.75            |
| Commercial EAV:   | 1,592,560         | Commercial EXT:   | 748.82           |
| Industrial EAV:   | 421,311           | Industrial EXT:   | 198.10           |
| Railroads EAV:    | 384,304           | Railroads EXT:    | 180.70           |
| <b>Total EAV:</b> | <b>60,446,585</b> | <b>Total EXT:</b> | <b>28,422.00</b> |

|                      |          |                 |   |
|----------------------|----------|-----------------|---|
| New Property:        | 233,551  | Annexations:    | 0 |
| Recovered TIF:       | 0        | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.059811 |                 |   |

| <u>Fund</u>       | <u>Levy</u>       | <u>AR</u>       | <u>MAR</u> | <u>Extension</u> |
|-------------------|-------------------|-----------------|------------|------------------|
| CORPORATE         | 91,200.00         | 0.018756        | 0.350000   | 11,337.37        |
| PTAB/CE RECAPTURE |                   | 0.000131        |            | 79.19            |
| RECREATION        | 136,800.00        | 0.028133        | 0.370000   | 17,005.44        |
| <b>Total:</b>     | <b>228,000.00</b> | <b>0.047020</b> |            | <b>28,422.00</b> |



**BUFFALO GROVE PARK DIST**

|                             |                      |                         |                     |
|-----------------------------|----------------------|-------------------------|---------------------|
| <b>Residential EAV:</b>     | <b>1,107,433,088</b> | <b>Residential EXT:</b> | <b>5,640,034.94</b> |
| <b>Farm A EAV:</b>          | <b>650,738</b>       | <b>Farm A EXT:</b>      | <b>3,314.14</b>     |
| <b>Farm B EAV:</b>          |                      | <b>Farm B EXT:</b>      | <b>0.00</b>         |
| <b>Commercial EAV:</b>      | <b>214,442,181</b>   | <b>Commercial EXT:</b>  | <b>1,092,130.44</b> |
| <b>Industrial EAV:</b>      | <b>5,776,460</b>     | <b>Industrial EXT:</b>  | <b>29,418.88</b>    |
| <b>Total EAV:</b>           | <b>1,328,302,467</b> | <b>Total EXT:</b>       | <b>6,764,898.40</b> |
| <b>New Property:</b>        | <b>1,749,734</b>     | <b>Annexations:</b>     | <b>0</b>            |
| <b>Recovered TIF:</b>       | <b>0</b>             | <b>Disconnections:</b>  | <b>0</b>            |
| <b>PTELL Limiting Rate:</b> | <b>0.403573</b>      |                         |                     |

| <u>Fund</u>                            | <u>Levy</u>  | <u>AR</u>            | <u>MAR</u>      | <u>Extension</u>    |
|--|--------------|----------------------|-----------------|---------------------|
| AQUARIUM & MUSEUM/MUSEUM MAINTENANCE   | 290,000.00   | 0.015072             | 0.070000        | 200,201.75          |
| AUDIT                                  | 20,000.00    | 0.000956             | 0.005000        | 12,698.58           |
| BONDS & INTEREST                       | 1,912,448.57 | 0.101144             |                 | 1,343,498.25        |
| CORPORATE                              | 3,250,000.00 | 0.158111             | 0.350000        | 2,100,192.32        |
| IMRF                                   | 625,000.00   | 0.030557             |                 | 405,889.39          |
| PAVING & LIGHTING                      | 70,000.00    | 0.003408             | 0.005000        | 45,268.55           |
| PTAB/CE RECAPTURE                      |              | 0.002034             |                 | 27,017.68           |
| RECREATION                             | 2,430,000.00 | 0.117457             | 0.370000        | 1,560,184.23        |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 701,948.00   | 0.035948             | 0.040000        | 477,498.18          |
| SOCIAL SECURITY                        | 420,000.00   | 0.020054             |                 | 266,377.78          |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 500,000.00   | 0.024548             |                 | 326,071.69          |
| <b>Total:</b>                          |              | <b>10,219,396.57</b> | <b>0.509289</b> | <b>6,764,898.40</b> |



**DEERFIELD PARK DIST**

|                             |                      |                         |                     |
|-----------------------------|----------------------|-------------------------|---------------------|
| <b>Residential EAV:</b>     | <b>1,080,493,354</b> | <b>Residential EXT:</b> | <b>6,698,118.80</b> |
| <b>Farm A EAV:</b>          |                      | <b>Farm A EXT:</b>      | <b>0.00</b>         |
| <b>Farm B EAV:</b>          |                      | <b>Farm B EXT:</b>      | <b>0.00</b>         |
| <b>Commercial EAV:</b>      | <b>246,472,956</b>   | <b>Commercial EXT:</b>  | <b>1,527,917.90</b> |
| <b>Industrial EAV:</b>      | <b>2,597,258</b>     | <b>Industrial EXT:</b>  | <b>16,100.74</b>    |
| <b>Railroads EAV:</b>       | <b>0</b>             | <b>Railroads EXT:</b>   | <b>0.00</b>         |
| <b>Total EAV:</b>           | <b>1,329,563,568</b> | <b>Total EXT:</b>       | <b>8,242,137.44</b> |
| <b>New Property:</b>        | <b>2,463,635</b>     | <b>Annexations:</b>     | <b>0</b>            |
| <b>Recovered TIF:</b>       | <b>0</b>             | <b>Disconnections:</b>  | <b>0</b>            |
| <b>PTELL Limiting Rate:</b> | <b>0.551653</b>      |                         |                     |

| <u>Fund</u>                            | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--|---------------------|-----------------|------------|---------------------|
| BONDS & INTEREST                       | 389,487.90          | 0.027548        |            | 366,268.18          |
| CORPORATE                              | 3,513,476.00        | 0.245329        | 0.350000   | 3,261,805.01        |
| IMRF                                   | 502,077.00          | 0.035062        |            | 466,171.58          |
| PTAB/CE RECAPTURE                      |                     | 0.002521        |            | 33,518.30           |
| RECREATION                             | 3,149,700.00        | 0.219937        | 0.370000   | 2,924,202.23        |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 574,434.00          | 0.040000        | 0.040000   | 531,825.43          |
| SOCIAL SECURITY                        | 526,404.00          | 0.036758        |            | 488,720.98          |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 182,594.00          | 0.012758        |            | 169,625.73          |
| <b>Total:</b>                          | <b>8,838,172.90</b> | <b>0.619913</b> |            | <b>8,242,137.44</b> |



**FOSS PARK DIST**

|                         |                    |                         |                     |
|-------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>146,841,022</b> | <b>Residential EXT:</b> | <b>1,016,137.00</b> |
| <b>Farm A EAV:</b>      |                    | <b>Farm A EXT:</b>      | <b>0.00</b>         |
| <b>Farm B EAV:</b>      | <b>19,107</b>      | <b>Farm B EXT:</b>      | <b>132.22</b>       |
| <b>Commercial EAV:</b>  | <b>84,449,055</b>  | <b>Commercial EXT:</b>  | <b>584,385.77</b>   |
| <b>Industrial EAV:</b>  | <b>62,674,047</b>  | <b>Industrial EXT:</b>  | <b>433,703.15</b>   |
| <b>Railroads EAV:</b>   | <b>2,899,459</b>   | <b>Railroads EXT:</b>   | <b>20,064.20</b>    |
| <b>Total EAV:</b>       | <b>296,882,690</b> | <b>Total EXT:</b>       | <b>2,054,422.34</b> |

|                             |                 |                        |          |
|-----------------------------|-----------------|------------------------|----------|
| <b>New Property:</b>        | <b>676,689</b>  | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>        | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.541116</b> |                        |          |

| <u>Fund</u>                            | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--|---------------------|-----------------|------------|---------------------|
| AUDIT                                  | 15,000.00           | 0.004500        | 0.005000   | 13,359.73           |
| BONDS & INTEREST                       | 416,522.21          | 0.140299        |            | 416,523.45          |
| CORPORATE                              | 925,000.00          | 0.280434        | 0.350000   | 832,560.01          |
| IMRF                                   | 75,000.00           | 0.022738        |            | 67,505.19           |
| POLICE PROTECTION/SYSTEM               | 65,000.00           | 0.019707        | 0.025000   | 58,506.68           |
| PTAB/CE RECAPTURE                      | 30,813.49           | 0.010380        |            | 30,816.43           |
| RECREATION                             | 525,000.00          | 0.159165        | 0.370000   | 472,533.34          |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 600.00              | 0.000203        | 0.040000   | 602.68              |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 180,000.00          | 0.054572        |            | 162,014.83          |
| <b>Total:</b>                          | <b>2,232,935.70</b> | <b>0.691998</b> |            | <b>2,054,422.34</b> |



### GRANDWOOD PARK PARK DIST

|                      |                   |                   |                   |
|----------------------|-------------------|-------------------|-------------------|
| Residential EAV:     | 48,504,791        | Residential EXT:  | 256,614.15        |
| Farm A EAV:          |                   | Farm A EXT:       | 0.00              |
| Farm B EAV:          |                   | Farm B EXT:       | 0.00              |
| Commercial EAV:      | 8,545,920         | Commercial EXT:   | 45,212.10         |
| Industrial EAV:      |                   | Industrial EXT:   | 0.00              |
| <b>Total EAV:</b>    | <b>57,050,711</b> | <b>Total EXT:</b> | <b>301,826.25</b> |
| <br>                 |                   |                   |                   |
| New Property:        | 101,671           | Annexations:      | 0                 |
| Recovered TIF:       | 0                 | Disconnections:   | 0                 |
| PTELL Limiting Rate: | 0.487784          |                   |                   |

| <u>Fund</u>                            | <u>Levy</u>       | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>  |
|--|-------------------|-----------------|------------|-------------------|
| AUDIT                                  | 2,400.00          | 0.004177        | 0.005000   | 2,383.01          |
| CORPORATE                              | 146,500.00        | 0.254941        | 0.350000   | 145,445.66        |
| PAVING & LIGHTING                      | 2,400.00          | 0.004177        | 0.005000   | 2,383.01          |
| PTAB/CE RECAPTURE                      | 721.58            | 0.001265        |            | 721.70            |
| RECREATION                             | 115,500.00        | 0.200995        | 0.370000   | 114,669.08        |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 24,000.00         | 0.040000        | 0.040000   | 22,820.29         |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 13,500.00         | 0.023494        |            | 13,403.50         |
| <b>Total:</b>                          | <b>305,021.58</b> | <b>0.529049</b> |            | <b>301,826.25</b> |



### GURNEE PARK DIST

|                   |                      |                   |                     |
|-------------------|----------------------|-------------------|---------------------|
| Residential EAV:  | 832,559,408          | Residential EXT:  | 4,219,227.96        |
| Farm A EAV:       | 380,586              | Farm A EXT:       | 1,928.73            |
| Farm B EAV:       | 67,696               | Farm B EXT:       | 343.07              |
| Commercial EAV:   | 348,050,281          | Commercial EXT:   | 1,763,842.25        |
| Industrial EAV:   | 108,849,968          | Industrial EXT:   | 551,627.69          |
| Railroads EAV:    | 1,569,605            | Railroads EXT:    | 7,954.41            |
| <b>Total EAV:</b> | <b>1,291,477,544</b> | <b>Total EXT:</b> | <b>6,544,924.11</b> |

|                      |           |                 |   |
|----------------------|-----------|-----------------|---|
| New Property:        | 6,307,327 | Annexations:    | 0 |
| Recovered TIF:       | 0         | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.376782  |                 |   |

| <u>Fund</u>                            | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--|---------------------|-----------------|------------|---------------------|
| AUDIT                                  | 35,149.00           | 0.002432        | 0.005000   | 31,408.74           |
| BONDS & INTEREST                       | 1,131,115.96        | 0.087584        |            | 1,131,127.70        |
| CORPORATE                              | 2,547,225.00        | 0.193782        | 0.350000   | 2,502,651.02        |
| IMRF                                   | 315,674.00          | 0.021363        |            | 275,898.35          |
| PAVING & LIGHTING                      | 66,318.00           | 0.005000        | 0.005000   | 64,573.88           |
| PTAB/CE RECAPTURE                      | 31,139.02           | 0.002412        |            | 31,150.44           |
| RECREATION                             | 1,548,395.00        | 0.118194        | 0.370000   | 1,526,448.97        |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 530,545.00          | 0.040000        | 0.040000   | 516,591.02          |
| SOCIAL SECURITY                        | 336,896.00          | 0.025787        |            | 333,033.32          |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 202,933.00          | 0.010224        |            | 132,040.67          |
| <b>Total:</b>                          | <b>6,745,389.98</b> | <b>0.506778</b> |            | <b>6,544,924.11</b> |





### GRAYSLAKE COMMUNITY PARK DIST

|                   |                    |                   |                     |
|-------------------|--------------------|-------------------|---------------------|
| Residential EAV:  | 571,884,029        | Residential EXT:  | 2,710,736.05        |
| Farm A EAV:       | 2,593,709          | Farm A EXT:       | 12,294.21           |
| Farm B EAV:       | 402,049            | Farm B EXT:       | 1,905.72            |
| Commercial EAV:   | 98,747,068         | Commercial EXT:   | 468,062.09          |
| Industrial EAV:   | 15,780,020         | Industrial EXT:   | 74,797.45           |
| Railroads EAV:    | 556,297            | Railroads EXT:    | 2,636.85            |
| <b>Total EAV:</b> | <b>689,963,172</b> | <b>Total EXT:</b> | <b>3,270,432.37</b> |

|                      |           |                 |   |
|----------------------|-----------|-----------------|---|
| New Property:        | 1,756,502 | Annexations:    | 0 |
| Recovered TIF:       | 0         | Disconnections: | 0 |
| PTELL Limiting Rate: | 0.361897  |                 |   |

| <u>Fund</u>                            | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--|---------------------|-----------------|------------|---------------------|
| AUDIT                                  | 11,000.00           | 0.001595        | 0.005000   | 11,004.92           |
| BONDS & INTEREST                       | 535,253.16          | 0.077578        |            | 535,259.63          |
| CORPORATE                              | 1,175,400.00        | 0.170357        | 0.350000   | 1,175,400.57        |
| IMRF                                   | 125,000.00          | 0.018117        |            | 125,000.63          |
| PAVING & LIGHTING                      | 30,000.00           | 0.004349        | 0.005000   | 30,006.50           |
| PTAB/CE RECAPTURE                      | 13,173.32           | 0.001910        |            | 13,178.30           |
| RECREATION                             | 895,000.00          | 0.129718        | 0.370000   | 895,006.43          |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 250,571.00          | 0.036317        | 0.040000   | 250,573.93          |
| SOCIAL SECURITY                        | 125,000.00          | 0.018117        |            | 125,000.63          |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 110,000.00          | 0.015943        |            | 110,000.83          |
| <b>Total:</b>                          | <b>3,270,397.48</b> | <b>0.474001</b> |            | <b>3,270,432.37</b> |



### PARK DISTRICT OF HIGHLAND PARK

|                             |                      |                         |                      |
|-----------------------------|----------------------|-------------------------|----------------------|
| <b>Residential EAV:</b>     | <b>2,154,581,110</b> | <b>Residential EXT:</b> | <b>13,176,448.53</b> |
| <b>Farm A EAV:</b>          |                      | <b>Farm A EXT:</b>      | <b>0.00</b>          |
| <b>Farm B EAV:</b>          | <b>2,246</b>         | <b>Farm B EXT:</b>      | <b>13.74</b>         |
| <b>Commercial EAV:</b>      | <b>266,308,693</b>   | <b>Commercial EXT:</b>  | <b>1,628,624.13</b>  |
| <b>Industrial EAV:</b>      | <b>494,435</b>       | <b>Industrial EXT:</b>  | <b>3,023.74</b>      |
| <b>Railroads EAV:</b>       | <b>2,730,375</b>     | <b>Railroads EXT:</b>   | <b>16,697.74</b>     |
| <b>Total EAV:</b>           | <b>2,424,116,859</b> | <b>Total EXT:</b>       | <b>14,824,807.88</b> |
| <b>New Property:</b>        | <b>18,071,202</b>    | <b>Annexations:</b>     | <b>0</b>             |
| <b>Recovered TIF:</b>       | <b>0</b>             | <b>Disconnections:</b>  | <b>0</b>             |
| <b>PTELL Limiting Rate:</b> | <b>0.496661</b>      |                         |                      |

| <u>Fund</u>                            | <u>Levy</u>          | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>     |
|--|----------------------|-----------------|------------|----------------------|
| BONDS & INTEREST                       | 1,681,044.00         | 0.069347        |            | 1,681,052.32         |
| CORPORATE                              | 6,250,000.00         | 0.254792        | 0.350000   | 6,176,455.83         |
| PTAB/CE RECAPTURE                      | 134,445.26           | 0.005547        |            | 134,465.77           |
| RECREATION                             | 5,933,000.00         | 0.241869        | 0.370000   | 5,863,187.21         |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 990,000.00           | 0.040000        | 0.040000   | 969,646.75           |
| <b>Total:</b>                          | <b>14,988,489.26</b> | <b>0.611555</b> |            | <b>14,824,807.88</b> |



Tax Year: 2022

PTAX-254

P11LBC

### LAKE BARRINGTON-COUNTRYSIDE PARK DIST

|                             |                    |                         |                  |
|-----------------------------|--------------------|-------------------------|------------------|
| <b>Residential EAV:</b>     | <b>280,407,878</b> | <b>Residential EXT:</b> | <b>86,918.05</b> |
| <b>Farm A EAV:</b>          | <b>206,643</b>     | <b>Farm A EXT:</b>      | <b>64.05</b>     |
| <b>Farm B EAV:</b>          | <b>37,042</b>      | <b>Farm B EXT:</b>      | <b>11.48</b>     |
| <b>Commercial EAV:</b>      | <b>10,420,818</b>  | <b>Commercial EXT:</b>  | <b>3,230.14</b>  |
| <b>Industrial EAV:</b>      | <b>20,091,055</b>  | <b>Industrial EXT:</b>  | <b>6,227.62</b>  |
| <b>Total EAV:</b>           | <b>311,163,436</b> | <b>Total EXT:</b>       | <b>96,451.34</b> |
| <b>New Property:</b>        | <b>4,599,817</b>   | <b>Annexations:</b>     | <b>0</b>         |
| <b>Recovered TIF:</b>       | <b>0</b>           | <b>Disconnections:</b>  | <b>0</b>         |
| <b>PTELL Limiting Rate:</b> | <b>0.031218</b>    |                         |                  |

| <u>Fund</u>       | <u>Levy</u>      | <u>AR</u>       | <u>MAR</u> | <u>Extension</u> |
|-------------------|------------------|-----------------|------------|------------------|
| CORPORATE         | 96,200.00        | 0.030917        | 0.350000   | 96,202.40        |
| PTAB/CE RECAPTURE | 248.16           | 0.000080        |            | 248.94           |
| <b>Total:</b>     | <b>96,448.16</b> | <b>0.030997</b> |            | <b>96,451.34</b> |



Tax Year: 2022

PTAX-254

P14LGR

### LONG GROVE PARK DISTRICT

|                      |                   |                  |            |
|----------------------|-------------------|------------------|------------|
| Residential EAV:     | 523,152,852       | Residential EXT: | 0.00       |
| Farm A EAV:          | 6,248,781         | Farm A EXT:      | 0.00       |
| Farm B EAV:          | 174,494           | Farm B EXT:      | 0.00       |
| Commercial EAV:      | 38,076,301        | Commercial EXT:  | 0.00       |
| Industrial EAV:      |                   | Industrial EXT:  | 0.00       |
| Total EAV:           | <hr/> 567,652,428 | Total EXT:       | <hr/> 0.00 |
| New Property:        | 676,893           | Annexations:     | 0          |
| Recovered TIF:       | 0                 | Disconnections:  | 0          |
| PTELL Limiting Rate: |                   |                  |            |



**LAKE BLUFF PARK DIST**

|                         |                    |                         |                     |
|-------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>563,233,769</b> | <b>Residential EXT:</b> | <b>2,927,711.71</b> |
| <b>Farm A EAV:</b>      | <b>4,969,710</b>   | <b>Farm A EXT:</b>      | <b>25,832.75</b>    |
| <b>Farm B EAV:</b>      | <b>16,261</b>      | <b>Farm B EXT:</b>      | <b>84.53</b>        |
| <b>Commercial EAV:</b>  | <b>69,799,893</b>  | <b>Commercial EXT:</b>  | <b>362,822.64</b>   |
| <b>Industrial EAV:</b>  | <b>26,727,444</b>  | <b>Industrial EXT:</b>  | <b>138,930.32</b>   |
| <b>Railroads EAV:</b>   | <b>2,016,930</b>   | <b>Railroads EXT:</b>   | <b>10,484.08</b>    |
| <b>Total EAV:</b>       | <b>666,764,007</b> | <b>Total EXT:</b>       | <b>3,465,866.03</b> |

|                             |                  |                        |          |
|-----------------------------|------------------|------------------------|----------|
| <b>New Property:</b>        | <b>2,065,275</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>         | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.378747</b>  |                        |          |

| <u>Fund</u>                            | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--|---------------------|-----------------|------------|---------------------|
| AUDIT                                  | 16,726.00           | 0.002509        | 0.005000   | 16,729.11           |
| BONDS & INTEREST                       | 659,682.41          | 0.098938        |            | 659,682.98          |
| CORPORATE                              | 1,842,972.00        | 0.276406        | 0.350000   | 1,842,975.73        |
| IMRF                                   | 49,009.00           | 0.007351        |            | 49,013.83           |
| PTAB/CE RECAPTURE                      | 14,160.24           | 0.002124        |            | 14,162.07           |
| RECREATION                             | 537,050.00          | 0.080546        | 0.370000   | 537,051.74          |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 274,801.57          | 0.040000        | 0.040000   | 266,705.61          |
| SOCIAL SECURITY                        | 69,687.00           | 0.010452        |            | 69,690.18           |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 9,852.00            | 0.001478        |            | 9,854.78            |
| <b>Total:</b>                          | <b>3,473,940.22</b> | <b>0.519804</b> |            | <b>3,465,866.03</b> |



### LINDENHURST PARK DISTRICT

|                             |                    |                         |                     |
|-----------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b>     | <b>355,406,905</b> | <b>Residential EXT:</b> | <b>1,534,476.45</b> |
| <b>Farm A EAV:</b>          | <b>821,874</b>     | <b>Farm A EXT:</b>      | <b>3,548.46</b>     |
| <b>Farm B EAV:</b>          | <b>67,883</b>      | <b>Farm B EXT:</b>      | <b>293.09</b>       |
| <b>Commercial EAV:</b>      | <b>33,557,997</b>  | <b>Commercial EXT:</b>  | <b>144,887.32</b>   |
| <b>Industrial EAV:</b>      | <b>1,636,707</b>   | <b>Industrial EXT:</b>  | <b>7,066.52</b>     |
| <b>Total EAV:</b>           | <b>391,491,366</b> | <b>Total EXT:</b>       | <b>1,690,271.84</b> |
| <b>New Property:</b>        | <b>2,589,915</b>   | <b>Annexations:</b>     | <b>0</b>            |
| <b>Recovered TIF:</b>       | <b>0</b>           | <b>Disconnections:</b>  | <b>0</b>            |
| <b>PTELL Limiting Rate:</b> | <b>0.303271</b>    |                         |                     |

| <u>Fund</u>                            | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--|---------------------|-----------------|------------|---------------------|
| AUDIT                                  | 15,000.00           | 0.003832        | 0.005000   | 15,001.95           |
| BONDS & INTEREST                       | 361,469.81          | 0.092332        |            | 361,471.81          |
| CORPORATE                              | 759,311.76          | 0.193954        | 0.350000   | 759,313.17          |
| IMRF                                   | 115,000.00          | 0.029375        |            | 115,000.59          |
| PTAB/CE RECAPTURE                      | 8,933.82            | 0.002282        |            | 8,933.84            |
| RECREATION                             | 200,000.00          | 0.051087        | 0.370000   | 200,001.20          |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 140,542.89          | 0.035900        | 0.040000   | 140,545.41          |
| SOCIAL SECURITY                        | 50,000.00           | 0.012772        |            | 50,001.28           |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 40,000.00           | 0.010218        |            | 40,002.59           |
| <b>Total:</b>                          | <b>1,690,258.28</b> | <b>0.431752</b> |            | <b>1,690,271.84</b> |



### MUNDELEIN PARK AND REC DIST

|                             |                      |                         |                     |
|-----------------------------|----------------------|-------------------------|---------------------|
| <b>Residential EAV:</b>     | <b>890,637,928</b>   | <b>Residential EXT:</b> | <b>4,208,611.60</b> |
| <b>Farm A EAV:</b>          | <b>1,001,271</b>     | <b>Farm A EXT:</b>      | <b>4,731.40</b>     |
| <b>Farm B EAV:</b>          | <b>135,888</b>       | <b>Farm B EXT:</b>      | <b>642.12</b>       |
| <b>Commercial EAV:</b>      | <b>157,243,821</b>   | <b>Commercial EXT:</b>  | <b>743,038.38</b>   |
| <b>Industrial EAV:</b>      | <b>85,229,624</b>    | <b>Industrial EXT:</b>  | <b>402,743.21</b>   |
| <b>Railroads EAV:</b>       | <b>1,563,597</b>     | <b>Railroads EXT:</b>   | <b>7,388.61</b>     |
| <b>Total EAV:</b>           | <b>1,135,812,129</b> | <b>Total EXT:</b>       | <b>5,367,155.32</b> |
| <br>                        |                      |                         |                     |
| <b>New Property:</b>        | <b>9,059,260</b>     | <b>Annexations:</b>     | <b>373,064</b>      |
| <b>Recovered TIF:</b>       | <b>0</b>             | <b>Disconnections:</b>  | <b>0</b>            |
| <b>PTELL Limiting Rate:</b> | <b>0.385269</b>      |                         |                     |

| <u>Fund</u>                            | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--|---------------------|-----------------|------------|---------------------|
| AQUARIUM & MUSEUM/MUSEUM MAINTENANCE   | 1,000.00            | 0.000088        | 0.070000   | 999.52              |
| AUDIT                                  | 17,000.00           | 0.001479        | 0.005000   | 16,798.67           |
| BONDS ISSUED AFTER 2010-01-11          | 523,079.00          | 0.046054        |            | 523,086.92          |
| CORPORATE                              | 2,050,000.00        | 0.178283        | 0.350000   | 2,024,959.94        |
| IMRF                                   | 375,000.00          | 0.032614        |            | 370,433.77          |
| POLICE PROTECTION/SYSTEM               | 77,000.00           | 0.006697        | 0.025000   | 76,065.34           |
| PTAB/CE RECAPTURE                      | 13,809.62           | 0.001216        |            | 13,811.48           |
| RECREATION                             | 1,300,000.00        | 0.113058        | 0.370000   | 1,284,126.48        |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 460,000.00          | 0.040000        | 0.040000   | 454,324.86          |
| SOCIAL SECURITY                        | 405,000.00          | 0.035222        |            | 400,055.75          |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 205,000.00          | 0.017828        |            | 202,492.59          |
| <b>Total:</b>                          | <b>5,426,888.62</b> | <b>0.472539</b> |            | <b>5,367,155.32</b> |



**ROUND LAKE AREA PARK DIST**

|                         |                      |                         |                     |
|-------------------------|----------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>906,327,342</b>   | <b>Residential EXT:</b> | <b>5,754,408.29</b> |
| <b>Farm A EAV:</b>      | <b>2,738,887</b>     | <b>Farm A EXT:</b>      | <b>17,389.60</b>    |
| <b>Farm B EAV:</b>      | <b>291,172</b>       | <b>Farm B EXT:</b>      | <b>1,848.69</b>     |
| <b>Commercial EAV:</b>  | <b>127,771,989</b>   | <b>Commercial EXT:</b>  | <b>811,243.52</b>   |
| <b>Industrial EAV:</b>  | <b>53,997,593</b>    | <b>Industrial EXT:</b>  | <b>342,838.82</b>   |
| <b>Railroads EAV:</b>   | <b>91,254</b>        | <b>Railroads EXT:</b>   | <b>579.39</b>       |
| <b>Total EAV:</b>       | <b>1,091,218,237</b> | <b>Total EXT:</b>       | <b>6,928,308.31</b> |

|                             |                   |                        |          |
|-----------------------------|-------------------|------------------------|----------|
| <b>New Property:</b>        | <b>11,296,611</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>          | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.502364</b>   |                        |          |

| <u>Fund</u>                            | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--|---------------------|-----------------|------------|---------------------|
| AQUARIUM & MUSEUM/MUSEUM MAINTENANCE   | 240,085.00          | 0.022002        | 0.070000   | 240,089.84          |
| BONDS & INTEREST                       | 1,053,598.34        | 0.096553        |            | 1,053,603.95        |
| CORPORATE                              | 1,897,030.00        | 0.173846        | 0.350000   | 1,897,039.26        |
| IMRF                                   | 245,000.00          | 0.022452        |            | 245,000.32          |
| PTAB/CE RECAPTURE                      | 27,804.62           | 0.002549        |            | 27,815.16           |
| RECREATION                             | 2,974,950.00        | 0.272627        | 0.370000   | 2,974,955.55        |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 406,500.00          | 0.037252        | 0.040000   | 406,500.62          |
| SOCIAL SECURITY                        | 69,545.00           | 0.006374        |            | 69,554.26           |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 13,740.00           | 0.001260        |            | 13,749.35           |
| <b>Total:</b>                          | <b>6,928,252.96</b> | <b>0.634915</b> |            | <b>6,928,308.31</b> |





**VERNON HILLS PARK DIST**

|                         |                      |                         |                     |
|-------------------------|----------------------|-------------------------|---------------------|
| <b>Residential EAV:</b> | <b>900,221,445</b>   | <b>Residential EXT:</b> | <b>4,138,480.04</b> |
| <b>Farm A EAV:</b>      | <b>181,863</b>       | <b>Farm A EXT:</b>      | <b>836.06</b>       |
| <b>Farm B EAV:</b>      | <b>9,356</b>         | <b>Farm B EXT:</b>      | <b>43.01</b>        |
| <b>Commercial EAV:</b>  | <b>406,886,327</b>   | <b>Commercial EXT:</b>  | <b>1,870,529.68</b> |
| <b>Industrial EAV:</b>  | <b>719,748</b>       | <b>Industrial EXT:</b>  | <b>3,308.81</b>     |
| <b>Railroads EAV:</b>   | <b>824,794</b>       | <b>Railroads EXT:</b>   | <b>3,791.73</b>     |
| <b>Total EAV:</b>       | <b>1,308,843,533</b> | <b>Total EXT:</b>       | <b>6,016,989.33</b> |

|                             |                   |                        |          |
|-----------------------------|-------------------|------------------------|----------|
| <b>New Property:</b>        | <b>27,259,171</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>          | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.327329</b>   |                        |          |

| <u>Fund</u>                            | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--|---------------------|-----------------|------------|---------------------|
| AUDIT                                  | 100.00              | 0.000000        | 0.005000   |                     |
| BONDS & INTEREST                       | 1,186,270.26        | 0.090635        |            | 1,186,270.34        |
| CORPORATE                              | 2,250,000.00        | 0.168682        | 0.350000   | 2,207,783.45        |
| IMRF                                   | 100.00              | 0.000000        |            |                     |
| PAVING & LIGHTING                      | 100.00              | 0.000000        | 0.005000   |                     |
| POLICE PROTECTION/SYSTEM               | 100.00              | 0.000000        | 0.025000   |                     |
| PTAB/CE RECAPTURE                      | 22,947.12           | 0.001754        |            | 22,957.12           |
| RECREATION                             | 2,115,500.00        | 0.158647        | 0.370000   | 2,076,441.00        |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 537,000.00          | 0.040000        | 0.040000   | 523,537.42          |
| SOCIAL SECURITY                        | 100.00              | 0.000000        |            |                     |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 100.00              | 0.000000        |            |                     |
| <b>Total:</b>                          | <b>6,112,317.38</b> | <b>0.459718</b> |            | <b>6,016,989.33</b> |



**WAUCONDA PARK DIST**

|                             |                    |                         |                     |
|-----------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b>     | <b>352,518,980</b> | <b>Residential EXT:</b> | <b>1,570,232.38</b> |
| <b>Farm A EAV:</b>          | <b>371,402</b>     | <b>Farm A EXT:</b>      | <b>1,654.34</b>     |
| <b>Farm B EAV:</b>          | <b>14,228</b>      | <b>Farm B EXT:</b>      | <b>63.38</b>        |
| <b>Commercial EAV:</b>      | <b>42,356,505</b>  | <b>Commercial EXT:</b>  | <b>188,669.43</b>   |
| <b>Industrial EAV:</b>      | <b>47,585,780</b>  | <b>Industrial EXT:</b>  | <b>211,962.29</b>   |
| <b>Total EAV:</b>           | <b>442,846,895</b> | <b>Total EXT:</b>       | <b>1,972,581.82</b> |
| <b>New Property:</b>        | <b>476,803</b>     | <b>Annexations:</b>     | <b>0</b>            |
| <b>Recovered TIF:</b>       | <b>0</b>           | <b>Disconnections:</b>  | <b>0</b>            |
| <b>PTELL Limiting Rate:</b> | <b>0.353018</b>    |                         |                     |

| <u>Fund</u>                            | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--|---------------------|-----------------|------------|---------------------|
| AUDIT                                  | 16,249.00           | 0.003670        | 0.005000   | 16,252.49           |
| BONDS & INTEREST                       | 234,779.53          | 0.053016        |            | 234,779.71          |
| CORPORATE                              | 761,526.00          | 0.171962        | 0.350000   | 761,528.38          |
| IMRF                                   | 86,305.00           | 0.019489        |            | 86,306.44           |
| PAVING & LIGHTING                      | 1.00                | 0.000001        | 0.005000   | 4.43                |
| PTAB/CE RECAPTURE                      | 6,039.36            | 0.001364        |            | 6,040.44            |
| RECREATION                             | 451,839.00          | 0.102031        | 0.370000   | 451,841.12          |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 170,104.00          | 0.038412        | 0.040000   | 170,106.35          |
| SOCIAL SECURITY                        | 98,491.00           | 0.022241        |            | 98,493.58           |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 147,228.00          | 0.033246        |            | 147,228.88          |
| <b>Total:</b>                          | <b>1,972,561.89</b> | <b>0.445432</b> |            | <b>1,972,581.82</b> |



**WHEELING PARK DIST**

|                             |                   |                         |                   |
|-----------------------------|-------------------|-------------------------|-------------------|
| <b>Residential EAV:</b>     | <b>7,928,412</b>  | <b>Residential EXT:</b> | <b>59,539.10</b>  |
| <b>Farm A EAV:</b>          |                   | <b>Farm A EXT:</b>      | <b>0.00</b>       |
| <b>Farm B EAV:</b>          |                   | <b>Farm B EXT:</b>      | <b>0.00</b>       |
| <b>Commercial EAV:</b>      | <b>71,142,535</b> | <b>Commercial EXT:</b>  | <b>534,250.56</b> |
| <b>Industrial EAV:</b>      |                   | <b>Industrial EXT:</b>  | <b>0.00</b>       |
| <b>Total EAV:</b>           | <b>79,070,947</b> | <b>Total EXT:</b>       | <b>593,789.66</b> |
| <b>New Property:</b>        | <b>2,847</b>      | <b>Annexations:</b>     | <b>0</b>          |
| <b>Recovered TIF:</b>       | <b>0</b>          | <b>Disconnections:</b>  | <b>0</b>          |
| <b>PTELL Limiting Rate:</b> | <b>0.710038</b>   |                         |                   |

| <u>Fund</u>                            | <u>Levy</u>          | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>  |
|--|----------------------|-----------------|------------|-------------------|
| AQUARIUM & MUSEUM/MUSEUM MAINTENANCE   | 98,796.00            | 0.007598        | 0.070000   | 6,007.82          |
| AUDIT                                  | 52,068.00            | 0.004004        | 0.005000   | 3,166.01          |
| BONDS & INTEREST                       | 1,521,565.21         | 0.116998        |            | 92,511.43         |
| CORPORATE                              | 3,992,380.00         | 0.289504        | 0.350000   | 228,913.56        |
| IMRF                                   | 200,263.00           | 0.015400        |            | 12,176.93         |
| PAVING & LIGHTING                      | 21,361.00            | 0.001644        | 0.005000   | 1,299.93          |
| POLICE PROTECTION/SYSTEM               | 37,382.00            | 0.002875        | 0.025000   | 2,273.29          |
| PTAB/CE RECAPTURE                      |                      | 0.001585        |            | 1,253.28          |
| RECREATION                             | 3,070,692.00         | 0.236117        | 0.370000   | 186,699.95        |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 263,000.00           | 0.017742        | 0.040000   | 14,028.77         |
| SOCIAL SECURITY                        | 427,227.00           | 0.032852        |            | 25,976.39         |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 320,420.00           | 0.024639        |            | 19,482.30         |
| <b>Total:</b>                          | <b>10,005,154.21</b> | <b>0.750958</b> |            | <b>593,789.66</b> |



**WAUKEGAN PARK DIST**

|                         |                      |                         |                      |
|-------------------------|----------------------|-------------------------|----------------------|
| <b>Residential EAV:</b> | <b>994,023,328</b>   | <b>Residential EXT:</b> | <b>8,184,927.29</b>  |
| <b>Farm A EAV:</b>      | <b>2,871,676</b>     | <b>Farm A EXT:</b>      | <b>23,645.78</b>     |
| <b>Farm B EAV:</b>      | <b>476,947</b>       | <b>Farm B EXT:</b>      | <b>3,927.25</b>      |
| <b>Commercial EAV:</b>  | <b>357,935,352</b>   | <b>Commercial EXT:</b>  | <b>2,947,289.80</b>  |
| <b>Industrial EAV:</b>  | <b>184,889,914</b>   | <b>Industrial EXT:</b>  | <b>1,522,409.44</b>  |
| <b>Railroads EAV:</b>   | <b>5,872,489</b>     | <b>Railroads EXT:</b>   | <b>48,354.90</b>     |
| <b>Total EAV:</b>       | <b>1,546,069,706</b> | <b>Total EXT:</b>       | <b>12,730,554.46</b> |

|                             |                  |                        |          |
|-----------------------------|------------------|------------------------|----------|
| <b>New Property:</b>        | <b>1,269,886</b> | <b>Annexations:</b>    | <b>0</b> |
| <b>Recovered TIF:</b>       | <b>0</b>         | <b>Disconnections:</b> | <b>0</b> |
| <b>PTELL Limiting Rate:</b> | <b>0.655933</b>  |                        |          |

| <u>Fund</u>                            | <u>Levy</u>  | <u>AR</u>            | <u>MAR</u>      | <u>Extension</u>     |
|--|--------------|----------------------|-----------------|----------------------|
| AQUARIUM & MUSEUM/MUSEUM MAINTENANCE   | 480,000.00   | 0.031047             | 0.070000        | 480,008.27           |
| AUDIT                                  | 50,000.00    | 0.003035             | 0.005000        | 46,923.22            |
| BONDS & INTEREST                       | 2,054,883.46 | 0.132911             |                 | 2,054,896.71         |
| CORPORATE                              | 4,306,000.00 | 0.275407             | 0.350000        | 4,257,984.20         |
| IMRF                                   | 200,000.00   | 0.011937             |                 | 184,554.35           |
| PAVING & LIGHTING                      | 64,000.00    | 0.003640             | 0.005000        | 56,276.94            |
| POLICE PROTECTION/SYSTEM               | 220,500.00   | 0.013262             | 0.025000        | 205,039.77           |
| PTAB/CE RECAPTURE                      | 84,453.90    | 0.005463             |                 | 84,461.79            |
| RECREATION                             | 3,940,000.00 | 0.254840             | 0.370000        | 3,940,004.04         |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 450,000.00   | 0.029107             | 0.040000        | 450,014.51           |
| SOCIAL SECURITY                        | 400,000.00   | 0.025873             |                 | 400,014.62           |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 575,000.00   | 0.036892             |                 | 570,376.04           |
| <b>Total:</b>                          |              | <b>12,824,837.36</b> | <b>0.823414</b> | <b>12,730,554.46</b> |



**WILDWOOD PARK DIST**

|                             |                    |                         |                   |
|-----------------------------|--------------------|-------------------------|-------------------|
| <b>Residential EAV:</b>     | <b>99,962,228</b>  | <b>Residential EXT:</b> | <b>439,110.11</b> |
| <b>Farm A EAV:</b>          | <b>58,387</b>      | <b>Farm A EXT:</b>      | <b>256.48</b>     |
| <b>Farm B EAV:</b>          |                    | <b>Farm B EXT:</b>      | <b>0.00</b>       |
| <b>Commercial EAV:</b>      | <b>19,527,679</b>  | <b>Commercial EXT:</b>  | <b>85,780.41</b>  |
| <b>Industrial EAV:</b>      |                    | <b>Industrial EXT:</b>  | <b>0.00</b>       |
| <b>Total EAV:</b>           | <b>119,548,294</b> | <b>Total EXT:</b>       | <b>525,147.00</b> |
| <b>New Property:</b>        | <b>299,446</b>     | <b>Annexations:</b>     | <b>0</b>          |
| <b>Recovered TIF:</b>       | <b>0</b>           | <b>Disconnections:</b>  | <b>0</b>          |
| <b>PTELL Limiting Rate:</b> | <b>0.397047</b>    |                         |                   |

| <u>Fund</u>                            | <u>Levy</u>       | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>  |
|--|-------------------|-----------------|------------|-------------------|
| AUDIT                                  | 5,450.00          | 0.004557        | 0.005000   | 5,447.82          |
| CORPORATE                              | 310,000.00        | 0.259179        | 0.350000   | 309,844.08        |
| PAVING & LIGHTING                      | 5,450.00          | 0.004557        | 0.005000   | 5,447.82          |
| PTAB/CE RECAPTURE                      | 2,664.40          | 0.002229        |            | 2,664.74          |
| RECREATION                             | 140,500.00        | 0.117467        | 0.370000   | 140,429.80        |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 49,600.00         | 0.040000        | 0.040000   | 47,819.32         |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 13,500.00         | 0.011287        |            | 13,493.42         |
| <b>Total:</b>                          | <b>527,164.40</b> | <b>0.439276</b> |            | <b>525,147.00</b> |



**ZION PARK DIST**

|                             |                    |                         |                     |
|-----------------------------|--------------------|-------------------------|---------------------|
| <b>Residential EAV:</b>     | <b>267,343,774</b> | <b>Residential EXT:</b> | <b>2,563,000.73</b> |
| <b>Farm A EAV:</b>          | <b>126,828</b>     | <b>Farm A EXT:</b>      | <b>1,215.89</b>     |
| <b>Farm B EAV:</b>          | <b>72,904</b>      | <b>Farm B EXT:</b>      | <b>698.92</b>       |
| <b>Commercial EAV:</b>      | <b>92,538,640</b>  | <b>Commercial EXT:</b>  | <b>887,159.61</b>   |
| <b>Industrial EAV:</b>      | <b>32,043,920</b>  | <b>Industrial EXT:</b>  | <b>307,202.18</b>   |
| <b>Railroads EAV:</b>       | <b>976,331</b>     | <b>Railroads EXT:</b>   | <b>9,360.00</b>     |
| <b>Total EAV:</b>           | <b>393,102,397</b> | <b>Total EXT:</b>       | <b>3,768,637.33</b> |
| <br>                        |                    |                         |                     |
| <b>New Property:</b>        | <b>361,762</b>     | <b>Annexations:</b>     | <b>0</b>            |
| <b>Recovered TIF:</b>       | <b>0</b>           | <b>Disconnections:</b>  | <b>0</b>            |
| <b>PTELL Limiting Rate:</b> | <b>0.766295</b>    |                         |                     |

| <u>Fund</u>                            | <u>Levy</u>         | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>    |
|--|---------------------|-----------------|------------|---------------------|
| AQUARIUM & MUSEUM/MUSEUM MAINTENANCE   | 15,000.00           | 0.003816        | 0.070000   | 15,000.79           |
| AUDIT                                  | 20,000.00           | 0.005000        | 0.005000   | 19,655.12           |
| BONDS & INTEREST                       | 670,325.94          | 0.170522        |            | 670,326.07          |
| CORPORATE                              | 1,275,000.00        | 0.324343        | 0.350000   | 1,275,000.11        |
| IMRF                                   | 119,000.00          | 0.030273        |            | 119,003.89          |
| PAVING & LIGHTING                      | 20,000.00           | 0.005000        | 0.005000   | 19,655.12           |
| PTAB/CE RECAPTURE                      | 25,783.62           | 0.006560        |            | 25,787.52           |
| RECREATION                             | 1,204,200.00        | 0.306333        | 0.370000   | 1,204,202.37        |
| RECREATION FOR HANDICAPPED/SPECIAL REC | 61,000.00           | 0.015518        | 0.040000   | 61,001.63           |
| SOCIAL SECURITY                        | 192,000.00          | 0.048843        |            | 192,003.01          |
| TORT JUDGMENTS & LIABILITY INSURANCE   | 167,000.00          | 0.042483        |            | 167,001.70          |
| <b>Total:</b>                          | <b>3,769,309.56</b> | <b>0.958691</b> |            | <b>3,768,637.33</b> |



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S01DMW

**DEL MAR WOODS SAN DIST**

|                             |                         |                         |                   |
|-----------------------------|-------------------------|-------------------------|-------------------|
| <b>Residential EAV:</b>     | <b>13,834,265</b>       | <b>Residential EXT:</b> | <b>0.00</b>       |
| <b>Farm A EAV:</b>          |                         | <b>Farm A EXT:</b>      | <b>0.00</b>       |
| <b>Farm B EAV:</b>          |                         | <b>Farm B EXT:</b>      | <b>0.00</b>       |
| <b>Commercial EAV:</b>      |                         | <b>Commercial EXT:</b>  | <b>0.00</b>       |
| <b>Industrial EAV:</b>      |                         | <b>Industrial EXT:</b>  | <b>0.00</b>       |
| <b>Total EAV:</b>           | <hr/> <b>13,834,265</b> | <b>Total EXT:</b>       | <hr/> <b>0.00</b> |
| <b>New Property:</b>        | <b>0</b>                | <b>Annexations:</b>     | <b>0</b>          |
| <b>Recovered TIF:</b>       | <b>0</b>                | <b>Disconnections:</b>  | <b>0</b>          |
| <b>PTELL Limiting Rate:</b> |                         |                         |                   |



### NORTHERN MORAIN WASTEWATER RECLAMATION

|                      |                    |                   |                  |
|----------------------|--------------------|-------------------|------------------|
| Residential EAV:     | 133,956,544        | Residential EXT:  | 33,648.56        |
| Farm A EAV:          | 366,108            | Farm A EXT:       | 91.96            |
| Farm B EAV:          | 50,318             | Farm B EXT:       | 12.64            |
| Commercial EAV:      | 17,690,760         | Commercial EXT:   | 4,443.74         |
| Industrial EAV:      | 3,723,120          | Industrial EXT:   | 935.21           |
| <b>Total EAV:</b>    | <b>155,786,850</b> | <b>Total EXT:</b> | <b>39,132.11</b> |
| <br>                 |                    |                   |                  |
| New Property:        | 1,208,039          | Annexations:      | 0                |
| Recovered TIF:       | 0                  | Disconnections:   | 0                |
| PTELL Limiting Rate: | 0.035087           |                   |                  |

| <u>Fund</u>       | <u>Levy</u>      | <u>AR</u>       | <u>MAR</u> | <u>Extension</u> |
|-------------------|------------------|-----------------|------------|------------------|
| CORPORATE         | 89,830.36        | 0.024993        | 0.250000   | 38,935.81        |
| PTAB/CE RECAPTURE |                  | 0.000126        |            | 196.30           |
| <b>Total:</b>     | <b>89,830.36</b> | <b>0.025119</b> |            | <b>39,132.11</b> |





**LAKES REGION SAN DIST**

|                             |                    |                         |               |
|-----------------------------|--------------------|-------------------------|---------------|
| <b>Residential EAV:</b>     | <b>634,461,878</b> | <b>Residential EXT:</b> | <b>539.29</b> |
| <b>Farm A EAV:</b>          | <b>2,870,175</b>   | <b>Farm A EXT:</b>      | <b>2.44</b>   |
| <b>Farm B EAV:</b>          | <b>353,096</b>     | <b>Farm B EXT:</b>      | <b>0.30</b>   |
| <b>Commercial EAV:</b>      | <b>35,502,246</b>  | <b>Commercial EXT:</b>  | <b>30.18</b>  |
| <b>Industrial EAV:</b>      | <b>15,435,925</b>  | <b>Industrial EXT:</b>  | <b>13.12</b>  |
| <b>Railroads EAV:</b>       | <b>126,351</b>     | <b>Railroads EXT:</b>   | <b>0.11</b>   |
| <b>Total EAV:</b>           | <b>688,749,671</b> | <b>Total EXT:</b>       | <b>585.44</b> |
| <b>New Property:</b>        | <b>3,088,139</b>   | <b>Annexations:</b>     | <b>0</b>      |
| <b>Recovered TIF:</b>       | <b>0</b>           | <b>Disconnections:</b>  | <b>0</b>      |
| <b>PTELL Limiting Rate:</b> | <b>0.200610</b>    |                         |               |

| <u>Fund</u>       | <u>Levy</u>   | <u>AR</u>       | <u>MAR</u> | <u>Extension</u> |
|-------------------|---------------|-----------------|------------|------------------|
| PTAB/CE RECAPTURE | 581.46        | 0.000085        |            | 585.44           |
| <b>Total:</b>     | <b>581.46</b> | <b>0.000085</b> |            | <b>585.44</b>    |



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S04LND

### LINDENHURST SAN DIST

|                      |                    |                   |                   |
|----------------------|--------------------|-------------------|-------------------|
| Residential EAV:     | 349,446,781        | Residential EXT:  | 170,589.44        |
| Farm A EAV:          | 311,032            | Farm A EXT:       | 151.84            |
| Farm B EAV:          | 61,438             | Farm B EXT:       | 29.99             |
| Commercial EAV:      | 31,133,706         | Commercial EXT:   | 15,198.54         |
| Industrial EAV:      | 1,636,707          | Industrial EXT:   | 798.99            |
| <b>Total EAV:</b>    | <b>382,589,664</b> | <b>Total EXT:</b> | <b>186,768.80</b> |
| <br>                 |                    |                   |                   |
| New Property:        | 2,586,726          | Annexations:      | 0                 |
| Recovered TIF:       | 0                  | Disconnections:   | 0                 |
| PTELL Limiting Rate: | 0.048558           |                   |                   |

| <u>Fund</u>       | <u>Levy</u>       | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>  |
|-------------------|-------------------|-----------------|------------|-------------------|
| CORPORATE         | 186,365.00        | 0.048558        | 0.250000   | 185,777.89        |
| PTAB/CE RECAPTURE | 989.00            | 0.000259        |            | 990.91            |
| <b>Total:</b>     | <b>187,354.00</b> | <b>0.048817</b> |            | <b>186,768.80</b> |



**NORTH SHORE WATER RECLAMATION DISTRICT**

|                             |                      |                         |                      |
|-----------------------------|----------------------|-------------------------|----------------------|
| <b>Residential EAV:</b>     | <b>7,132,640,249</b> | <b>Residential EXT:</b> | <b>11,392,181.69</b> |
| <b>Farm A EAV:</b>          | <b>10,157,181</b>    | <b>Farm A EXT:</b>      | <b>16,222.95</b>     |
| <b>Farm B EAV:</b>          | <b>439,804</b>       | <b>Farm B EXT:</b>      | <b>702.45</b>        |
| <b>Commercial EAV:</b>      | <b>1,453,798,928</b> | <b>Commercial EXT:</b>  | <b>2,321,993.11</b>  |
| <b>Industrial EAV:</b>      | <b>572,618,304</b>   | <b>Industrial EXT:</b>  | <b>914,580.23</b>    |
| <b>Railroads EAV:</b>       | <b>23,582,451</b>    | <b>Railroads EXT:</b>   | <b>37,665.65</b>     |
| <b>Total EAV:</b>           | <b>9,193,236,917</b> | <b>Total EXT:</b>       | <b>14,683,346.08</b> |
| <b>New Property:</b>        | <b>37,257,663</b>    | <b>Annexations:</b>     | <b>166,325</b>       |
| <b>Recovered TIF:</b>       | <b>0</b>             | <b>Disconnections:</b>  | <b>0</b>             |
| <b>PTELL Limiting Rate:</b> | <b>0.158713</b>      |                         |                      |

| <u>Fund</u>       | <u>Levy</u>          | <u>AR</u>       | <u>MAR</u> | <u>Extension</u>     |
|-------------------|----------------------|-----------------|------------|----------------------|
| CORPORATE         | 14,653,605.00        | 0.158713        | 0.350000   | 14,590,862.11        |
| PTAB/CE RECAPTURE | 92,483.15            | 0.001006        |            | 92,483.97            |
| <b>Total:</b>     | <b>14,746,088.15</b> | <b>0.159719</b> |            | <b>14,683,346.08</b> |



**ROUND LAKE SAN DIST**

|                         |                    |                         |                   |
|-------------------------|--------------------|-------------------------|-------------------|
| <b>Residential EAV:</b> |                    | <b>Residential EXT:</b> | <b>0.00</b>       |
| <b>Farm A EAV:</b>      |                    | <b>Farm A EXT:</b>      | <b>0.00</b>       |
| <b>Farm B EAV:</b>      |                    | <b>Farm B EXT:</b>      | <b>0.00</b>       |
| <b>Commercial EAV:</b>  |                    | <b>Commercial EXT:</b>  | <b>0.00</b>       |
| <b>Industrial EAV:</b>  |                    | <b>Industrial EXT:</b>  | <b>0.00</b>       |
| <b>Railroads EAV:</b>   | <b>5,265</b>       | <b>Railroads EXT:</b>   | <b>0.00</b>       |
| <b>Total EAV:</b>       | <hr/> <b>5,265</b> | <b>Total EXT:</b>       | <hr/> <b>0.00</b> |

|                             |          |                        |               |
|-----------------------------|----------|------------------------|---------------|
| <b>New Property:</b>        | <b>0</b> | <b>Annexations:</b>    | <b>0</b>      |
| <b>Recovered TIF:</b>       | <b>0</b> | <b>Disconnections:</b> | <b>11,327</b> |
| <b>PTELL Limiting Rate:</b> |          |                        |               |



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WTRCLC

### CEN LK COUNTY JOINT ACTION WATER AGENCY

|                      |                     |                  |            |
|----------------------|---------------------|------------------|------------|
| Residential EAV:     | 7,298,098,386       | Residential EXT: | 0.00       |
| Farm A EAV:          | 16,967,201          | Farm A EXT:      | 0.00       |
| Farm B EAV:          | 1,234,145           | Farm B EXT:      | 0.00       |
| Commercial EAV:      | 1,645,656,110       | Commercial EXT:  | 0.00       |
| Industrial EAV:      | 528,049,996         | Industrial EXT:  | 0.00       |
| Railroads EAV:       | 8,839,680           | Railroads EXT:   | 0.00       |
| Total EAV:           | <hr/> 9,498,845,518 | Total EXT:       | <hr/> 0.00 |
| <br>                 |                     |                  |            |
| New Property:        | 76,436,146          | Annexations:     | 524,876    |
| Recovered TIF:       | 58,843,910          | Disconnections:  | 0          |
| PTELL Limiting Rate: |                     |                  |            |