



PTAX 251

Tax Year: 2013

State of Illinois
County of Lake

County Clerk Willard Helander



COUNTY OF LAKE

Residential EAV:	18,250,837,046	Residential EXT:	121,347,349.48
Farm A EAV:	110,992,051	Farm A EXT:	737,971.15
Farm B EAV:	20,980,650	Farm B EXT:	139,497.51
Commercial EAV:	3,596,005,257	Commercial EXT:	23,909,353.06
Industrial EAV:	963,290,033	Industrial EXT:	6,404,785.27
RailRoad EAV:	25,834,371	RailRoad EXT:	171,769.24
Total EAV:	22,967,939,408	Total EXT:	152,710,725.71
New Property:	105,809,033	Annexations:	0
Recovered TIF:	22,851,105	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	64,072,760.00	0.276		63,391,512.77
County Highway	14,030,531.00	0.062	0.200	14,240,122.43
Detention (Youth) Home	3,039,948.00	0.014	0.100	3,215,511.52
Federal Aid Matching	8,184,477.00	0.036	0.050	8,268,458.19
Health Department	19,408,902.00	0.085	0.150	19,522,748.50
IMRF	18,707,375.00	0.082		18,833,710.31
Joint/County Bridge	3,741,475.00	0.017	0.250	3,904,549.70
Nursing Home	1,403,053.00	0.007	0.100	1,607,755.76
Social Security	10,990,583.00	0.046		10,565,252.13
Stormwater Mgmt.	1,870,738.00	0.009	0.200	2,067,114.55
TB Sanitarium	467,684.00	0.003	0.150	689,038.18
Tort judgement & liability insurance	5,378,370.00	0.024		5,512,305.46
Veteran's Assistance	233,842.00	0.002	0.040	459,358.79
	151,529,738.00	0.663		152,277,438.29

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA CTY08	49,524,560	50,000.00	0.101	50,019.81
SSA CTY10	3,118,254	72,036.23	2.311	72,062.85
SSA CTY16	662,137,768	308,050.00	0.047	311,204.75
		430,086.23		433,287.41

Funds + AV SSAs: **152,710,725.71**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA CTY12	13,012,938	21,500.00	21,500.00
SSA CTY13	4,178,730	258,000.00	258,000.00
SSA CTY14	719,838	13,925.00	13,925.00
SSA_NLFPA	109,006,948	546,603.00	546,603.00
			840,028.00

District Total: **153,550,753.70**



VIL OF ANTIOCH

Residential EAV:	254,554,595	Residential EXT:	2,741,553.00
Farm A EAV:	444,534	Farm A EXT:	4,787.63
Farm B EAV:	200,131	Farm B EXT:	2,155.41
Commercial EAV:	51,268,198	Commercial EXT:	552,158.49
Industrial EAV:	9,549,144	Industrial EXT:	102,844.28
RailRoad EAV:	415,014	RailRoad EXT:	4,469.70
Total EAV:	316,431,616	Total EXT:	3,407,968.51
New Property:	1,447,374	Annexations:	6,356
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	18,377.00	0.006		18,985.90
Civil Defense/ES&DA	3,675.00	0.001	0.050	3,164.32
Corporate	2,609,502.00	0.438	0.438	1,385,970.48
Fire Protection	283,002.00	0.088	0.600	278,459.82
IMRF	198,469.00	0.061		193,023.29
Police Pension	960,000.00	0.271		857,529.68
Police Protection/System	283,002.00	0.088	0.600	278,459.82
Social Security	275,652.00	0.085		268,966.87
Tort judgement & liability insurance	121,287.00	0.039		123,408.33
	4,752,966.00	1.077		3,407,968.51

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA ANT01	21,877,237	934,641.77	934,641.77
SSA ANT02	23,309,351	1,492,877.02	1,492,877.02
			2,427,518.79
District Total:			5,835,487.30



Tax Year: 2013

PTAX 251

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VIL OF ARLINGTON HEIGHTS

Residential EAV:	0	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	0	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	0	Total EXT:	0.00
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0
		District Total:	0.00



VIL OF BARRINGTON

Residential EAV:	179,829,544	Residential EXT:	1,240,388.39
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	81,974,641	Commercial EXT:	565,426.52
Industrial EAV:	298,913	Industrial EXT:	2,061.77
RailRoad EAV:	750,284	RailRoad EXT:	5,175.15
Total EAV:	262,853,382	Total EXT:	1,813,051.83
New Property:	1,099,790	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	350,000.00	0.060	0.250	157,712.03
Audit Tax	10,000.00	0.002		5,257.07
Bonds & Interest	806,775.37	0.146		383,765.94
Corporate	585,000.00	0.102	0.438	268,110.45
Crossing Guards	50,000.00	0.009	0.020	23,656.80
Fire Protection	350,000.00	0.060	0.600	157,712.03
Firefighter Pension (PTELL)	250,000.00	0.044		115,655.49
Firefighter Pension (non-PTELL)	30,787.00	0.006		15,771.20
IMRF	200,000.00	0.036		94,627.22
Police Pension	630,000.00	0.114		299,652.86
Police Protection/System	350,000.00	0.060	0.600	157,712.03
Social Security	200,000.00	0.036		94,627.22
	3,812,562.37	0.675		1,774,260.34

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_BARR1	6,771,422	24,000.00	0.100	6,771.42
SSA_BARR3	11,772,084	32,000.00	0.272	32,020.07
		56,000.00		38,791.49

Funds + AV SSAs:	1,813,051.83
District Total:	1,813,051.83



VIL OF BARRINGTON HILLS

Residential EAV:	71,201,008	Residential EXT:	993,966.07
Farm A EAV:	5,198,570	Farm A EXT:	72,572.04
Farm B EAV:	244,277	Farm B EXT:	3,410.11
Commercial EAV:	1,532,868	Commercial EXT:	21,398.84
Industrial EAV:	381,997	Industrial EXT:	5,332.68
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	78,558,720	Total EXT:	1,096,679.74
New Property:	21,784	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	28,300.00	0.007		5,499.11
Bonds	261,822.30	0.056		43,992.88
Corporate	1,419,539.00	0.301		236,461.75
Crossing Guards	2,400.00	0.001		785.59
IMRF	62,000.00	0.015		11,783.81
Police Pension	650,000.00	0.137		107,625.45
Police Protection/System	2,553,636.00	0.540		424,217.09
Social Security	228,000.00	0.049		38,493.77
Street & Bridge	1,262,000.00	0.269		211,322.96
Street Lighting	2,200.00	0.001		785.59
Tort judgement & liability insurance	94,468.00	0.020		15,711.74
Unemployment Insurance (Ill.)	3,500.00	0.000		0.00
	6,567,865.30	1.396		1,096,679.74
			District Total:	1,096,679.74



VIL OF BEACH PARK

Residential EAV:	164,243,752	Residential EXT:	0.00
Farm A EAV:	158,619	Farm A EXT:	0.00
Farm B EAV:	42,423	Farm B EXT:	0.00
Commercial EAV:	16,035,780	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	415,354	RailRoad EXT:	0.00
Total EAV:	180,895,928	Total EXT:	0.00
New Property:	1,243,793	Annexations:	0
Recovered TIF:	0	Disconnections:	0

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA BPRK2	1,482,294	43,712.50	43,712.50
SSA BPRK3	131,742	2,479.99	2,479.99
SSA BPRK4	157,930	1,584.00	1,584.00
SSA BPRK5	128,952	1,565.99	1,565.99
SSA BPRK6	49,477,666	114,800.00	114,800.00
SSA BPRK7	36,034	1,231.00	1,231.00
SSA BPRK8	38,278	878.00	878.00
			166,251.48
District Total:			166,251.48



VIL OF BANNOCKBURN

Residential EAV:	86,634,259	Residential EXT:	478,212.86
Farm A EAV:	689,321	Farm A EXT:	3,804.99
Farm B EAV:	54,790	Farm B EXT:	302.44
Commercial EAV:	63,738,066	Commercial EXT:	351,828.06
Industrial EAV:	1,043,184	Industrial EXT:	5,758.27
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	152,159,620	Total EXT:	839,906.62
New Property:	658,189	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	22,100.00	0.015		22,823.94
Corporate	271,860.00	0.179		272,365.72
Police Protection/System	424,685.00	0.279		424,525.34
Street & Bridge	64,350.00	0.043		65,428.64
Tort judgement & liability insurance	43,855.00	0.029		44,126.29
	826,850.00	0.545		829,269.93

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_BBN01	13,761,619	1,995.00	0.015	2,064.24
SSA_BBN02	24,492,718	8,505.00	0.035	8,572.45
		10,500.00		10,636.69

Funds + AV SSAs: **839,906.62**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_BBN15	8,594,542	87,421.92	87,421.92
SSA_BBN16	1,985,418	37,178.45	37,178.45
SSA_BBN17	702,563	18,468.63	18,468.63
			143,069.00
District Total:			982,975.62



VIL OF BUFFALO GROVE

Residential EAV:	885,996,421	Residential EXT:	8,709,344.83
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	587,272	Farm B EXT:	5,772.88
Commercial EAV:	247,649,592	Commercial EXT:	2,434,395.49
Industrial EAV:	3,454,802	Industrial EXT:	33,960.70
RailRoad EAV:	31,161	RailRoad EXT:	306.31
Total EAV:	1,137,719,248	Total EXT:	11,183,780.21
New Property:	1,952,900	Annexations:	108,093
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	897,012.50	0.060		682,631.55
Corporate	7,910,558.00	0.531		6,041,289.21
Firemen's Pension	2,174,632.00	0.147		1,672,447.29
IMRF	881,141.00	0.059		671,254.36
Police Pension	2,088,000.00	0.140		1,592,806.95
Social Security	681,738.00	0.046		523,350.85
	14,633,081.50	0.983		11,183,780.21
			District Total:	11,183,780.21



VIL OF DEERFIELD

Residential EAV:	897,492,359	Residential EXT:	7,036,340.09
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	191,692,037	Commercial EXT:	1,502,865.57
Industrial EAV:	2,460,043	Industrial EXT:	19,286.74
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,091,644,439	Total EXT:	8,558,492.40
New Property:	5,481,349	Annexations:	468,597
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	2,065,334.60	0.170		1,855,795.55
Corporate	2,198,560.00	0.180		1,964,959.99
Garbage Disposal	928,140.00	0.077		840,566.22
Library	3,544,190.00	0.290		3,165,768.87
Library Bonds	737,685.06	0.060		654,986.66
Street & Bridge	82,885.00	0.007		76,415.11
	9,556,794.66	0.784		8,558,492.40
			District Total:	8,558,492.40



VIL OF DEER PARK

Residential EAV:	176,154,342	Residential EXT:	1,643,515.05
Farm A EAV:	302,153	Farm A EXT:	2,819.08
Farm B EAV:	10,369	Farm B EXT:	96.74
Commercial EAV:	58,096,357	Commercial EXT:	542,037.38
Industrial EAV:	264,094	Industrial EXT:	2,463.99
RailRoad EAV:	26,912	RailRoad EXT:	251.09
Total EAV:	234,854,227	Total EXT:	2,191,183.33
New Property:	474,241	Annexations:	0
Recovered TIF:	0	Disconnections:	274,824

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_DPK10	13,742,219	27,598.25	0.201	27,621.86
SSA_DRPK1	58,701,859	105,810.12	0.181	106,250.36
SSA_DRPK2	25,410,139	526,386.75	2.072	526,498.08
SSA_DRPK3	9,356,010	770,450.72	8.235	770,467.42
SSA_DRPK4	13,546,337	227,174.25	1.678	227,307.53
SSA_DRPK5	24,464,234	91,013.62	0.373	91,251.59
SSA_DRPK6	9,356,010	115,468.25	1.235	115,546.72
SSA_DRPK7	13,742,219	258,156.00	1.879	258,216.30
SSA_DRPK8	23,328,401	29,264.75	0.126	29,393.79
SSA_DRPK9	8,584,372	38,619.87	0.450	38,629.67
	2,189,942.58			2,191,183.32
			Funds + AV SSAs:	2,191,183.33
			District Total:	2,191,183.32



VIL OF FOX LAKE

Residential EAV:	177,396,594	Residential EXT:	2,380,662.29
Farm A EAV:	134,605	Farm A EXT:	1,806.40
Farm B EAV:	13,039	Farm B EXT:	174.98
Commercial EAV:	63,767,049	Commercial EXT:	855,753.80
Industrial EAV:	1,268,258	Industrial EXT:	17,020.02
RailRoad EAV:	18,380	RailRoad EXT:	246.66
Total EAV:	242,597,925	Total EXT:	3,255,664.15
New Property:	913,622	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	605,864.00	0.229	0.250	555,549.25
Audit Tax	18,021.00	0.007		16,981.85
Corporate	897,396.00	0.338	0.438	819,980.99
Fire Protection	644,766.00	0.243	0.600	589,512.96
IMRF	129,408.00	0.049		118,872.98
Police Pension	499,846.00	0.188		456,084.10
Police Protection/System	237,966.00	0.090	0.600	218,338.13
Social Security	162,622.00	0.062		150,410.71
Tort judgement & liability insurance	358,470.00	0.136		329,933.18
	3,554,359.00	1.342		3,255,664.15
			District Total:	3,255,664.15



VIL OF FOX RIVER GROVE

Residential EAV:	19,500,534	Residential EXT:	169,643.84
Farm A EAV:	49,507	Farm A EXT:	430.69
Farm B EAV:	15,914	Farm B EXT:	138.44
Commercial EAV:	2,336,955	Commercial EXT:	20,330.22
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	21,902,910	Total EXT:	190,543.19
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	22,000.00	0.019		4,161.55
Bonds & Interest	121,336.98	0.103		22,560.00
Corporate	254,557.00	0.192	0.438	42,053.59
Crossing Guards	2,200.00	0.002	0.020	438.06
IMRF	45,000.00	0.039		8,542.13
Police Pension	325,000.00	0.276		60,452.03
Police Protection/System	45,000.00	0.039	0.600	8,542.13
Social Security	90,000.00	0.077		16,865.24
Tort judgement & liability insurance	93,000.00	0.079		17,303.30
	998,093.98	0.826		180,918.03

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA FRGGT	5,758,904	5,000.00	0.044	2,533.92
SSA FRGHF	13,747,630	5,000.00	0.037	5,086.62
SSA FRGTS	2,330,955	2,000.00	0.086	2,004.62
		12,000.00		9,625.16

Funds + AV SSAs:	190,543.19
District Total:	190,543.19



VIL OF GURNEE

Residential EAV:	649,069,362	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	25,374	Farm B EXT:	0.00
Commercial EAV:	298,279,339	Commercial EXT:	0.00
Industrial EAV:	81,304,000	Industrial EXT:	0.00
RailRoad EAV:	714,080	RailRoad EXT:	0.00
Total EAV:	1,029,392,155	Total EXT:	0.00
New Property:	8,172,325	Annexations:	62,952
Recovered TIF:	0	Disconnections:	0

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA GNEE2	1,684,999	41,095.08	41,095.08
			41,095.08
		District Total:	41,095.08



VIL OF GREEN OAKS

Residential EAV:	192,825,337	Residential EXT:	0.00
Farm A EAV:	339,689	Farm A EXT:	0.00
Farm B EAV:	109,824	Farm B EXT:	0.00
Commercial EAV:	17,196,126	Commercial EXT:	0.00
Industrial EAV:	37,049,146	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	247,520,122	Total EXT:	0.00
New Property:	327,044	Annexations:	0
Recovered TIF:	0	Disconnections:	0

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA GNOK7	1,475,579	17,625.01	17,625.01
SSA GNOK8	2,104,092	43,700.00	43,700.00
SSA GNOK9	5,985,397	43,325.15	43,325.15
SSA GOK10	5,628,750	149,580.00	149,580.00
SSA GOK11	10,843,465	91,977.69	91,977.69
			346,207.85
		District Total:	346,207.85



VIL OF GRAYSLAKE

Residential EAV:	379,284,213	Residential EXT:	2,457,761.69
Farm A EAV:	1,212,495	Farm A EXT:	7,856.97
Farm B EAV:	349,467	Farm B EXT:	2,264.55
Commercial EAV:	73,750,507	Commercial EXT:	477,903.29
Industrial EAV:	15,201,935	Industrial EXT:	98,508.54
RailRoad EAV:	355,524	RailRoad EXT:	2,303.80
Total EAV:	470,154,141	Total EXT:	3,046,598.84
New Property:	1,998,241	Annexations:	370,238
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,350,758.00	0.287	0.438	1,349,342.38
IMRF	149,500.00	0.032		150,449.33
Police Pension	541,500.00	0.116		545,378.80
Police Protection/System	414,721.00	0.089	0.600	418,437.19
Social Security	349,000.00	0.075		352,615.61
Tort judgement & liability insurance	226,000.00	0.049		230,375.53
	3,031,479.00	0.648		3,046,598.84
			District Total:	3,046,598.84



VIL OF HAWTHORN WOODS

Residential EAV:	377,383,011	Residential EXT:	2,631,254.10
Farm A EAV:	1,743,199	Farm A EXT:	12,154.23
Farm B EAV:	871,839	Farm B EXT:	6,078.78
Commercial EAV:	6,382,113	Commercial EXT:	44,498.45
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	79,320	RailRoad EXT:	553.04
Total EAV:	386,459,482	Total EXT:	2,694,538.60
New Property:	2,413,526	Annexations:	578,426
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	20,456.00	0.006		23,187.57
Corporate	485,164.00	0.124	0.438	479,209.76
Police Protection/System	931,824.00	0.239	0.600	923,638.16
Recreation for Handicapped/Special f	160,915.00	0.040	0.040	154,583.79
Street & Bridge	204,085.00	0.047	0.100	181,635.96
Tort judgement & liability insurance	126,828.00	0.033		127,531.63
	1,929,272.00	0.489		1,889,786.87

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_HAWD1	100,393,897	268,041.04	0.267	268,051.70
SSA_HAWD2	166,852,047	268,041.04	0.161	268,631.80
SSA_HAWD3	103,501,245	268,041.04	0.259	268,068.22
		804,123.12		804,751.72

Funds + AV SSAs: **2,694,538.60**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_HAWD4	633,404	326,999.99	326,999.99
			326,999.99

District Total: **3,021,538.58**



CITY OF HIGHLAND PARK

Residential EAV:	1,874,011,718	Residential EXT:	15,101,963.22
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	603	Farm B EXT:	4.86
Commercial EAV:	186,978,939	Commercial EXT:	1,506,793.70
Industrial EAV:	447,194	Industrial EXT:	3,603.77
RailRoad EAV:	2,171,296	RailRoad EXT:	17,497.66
Total EAV:	2,063,609,750	Total EXT:	16,629,863.21
New Property:	11,331,436	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	3,769,185.67	0.183		3,776,405.84
Corporate	2,028,507.00	0.099		2,042,973.65
Firemen's Pension	2,384,286.00	0.116		2,393,787.31
Library	4,482,000.00	0.218		4,498,669.26
Police Pension	2,365,200.00	0.115		2,373,151.21
Street & Bridge	1,101,000.00	0.054		1,114,349.27
	16,130,178.67	0.785		16,199,336.54

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_HP16	76,987,866	300,000.00	0.390	300,252.68
SSA_HP17	5,469,798	90,000.00	1.646	90,032.88
SSA_HP18	25,150,694	40,000.00	0.160	40,241.11
		430,000.00		430,526.67

Funds + AV SSAs: **16,629,863.21**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_HP14A	1,825,941	30,602.00	30,602.00
SSA_HP14B	3,813,726	51,067.00	51,067.00
SSA_HP14C	4,131,190	55,323.00	55,323.00
SSA_HP15	2,252,763	26,745.39	26,745.39
			163,737.39

District Total: **16,793,600.60**



CITY OF HIGHWOOD

Residential EAV:	97,570,531	Residential EXT:	1,084,008.59
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	24,124,698	Commercial EXT:	268,025.39
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	201,440	RailRoad EXT:	2,238.00
Total EAV:	121,896,669	Total EXT:	1,354,271.98
New Property:	103,753	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	690,741.00	0.567		691,154.11
Firemen's Pension	138,674.00	0.114		138,962.20
Library	234,000.00	0.192		234,041.60
Police Pension	250,904.00	0.206		251,107.14
Recreation for Handicapped/Special F	39,000.00	0.032		39,006.93
	1,353,319.00	1.111		1,354,271.98
			District Total:	1,354,271.98



VIL OF HAINESVILLE

Residential EAV:	49,247,258	Residential EXT:	401,857.62
Farm A EAV:	51,785	Farm A EXT:	422.57
Farm B EAV:	46,573	Farm B EXT:	380.04
Commercial EAV:	6,148,917	Commercial EXT:	50,175.16
Industrial EAV:	241,300	Industrial EXT:	1,969.01
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	55,735,833	Total EXT:	454,804.40
New Property:	12,271	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	120,000.00	0.216	0.438	120,389.40
Police Protection/System	405,000.00	0.600	0.600	334,415.00
	525,000.00	0.816		454,804.40

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_HNVL1	16,277,336	20,461.00	20,461.00
			20,461.00
			District Total: 475,265.40



Tax Year: 2013

PTAX 251

MUN_INCRK

VIL OF INDIAN CREEK

Residential EAV:	20,205,265	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	556,568	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	20,761,833	Total EXT:	0.00
New Property:	138,877	Annexations:	0
Recovered TIF:	0	Disconnections:	0
		District Total:	0.00



VIL OF ISLAND LAKE

Residential EAV:	55,521,203	Residential EXT:	553,534.96
Farm A EAV:	99,521	Farm A EXT:	992.21
Farm B EAV:	2,683	Farm B EXT:	26.75
Commercial EAV:	9,375,181	Commercial EXT:	93,468.63
Industrial EAV:	4,042,321	Industrial EXT:	40,301.11
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	69,040,909	Total EXT:	688,323.66
New Property:	112,162	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	17,272.00	0.013		8,975.32
Corporate	367,000.00	0.251	0.438	173,292.68
IMRF	80,000.00	0.055		37,972.50
Police Pension	247,000.00	0.169		116,679.14
Police Protection/System	112,650.00	0.078	0.600	53,851.91
Social Security	145,000.00	0.099		68,350.50
Street & Bridge	32,500.00	0.018	0.100	12,427.36
Tort judgement & liability insurance	195,000.00	0.134		92,514.82
	1,196,422.00	0.817		564,064.23

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_ISLK1	29,237,513	177,053.00	0.425	124,259.43
		177,053.00		124,259.43

Funds + AV SSAs:	688,323.66
District Total:	688,323.66



VIL OF KILDEER

Residential EAV:	240,020,092	Residential EXT:	676,856.67
Farm A EAV:	581,962	Farm A EXT:	1,641.13
Farm B EAV:	109,986	Farm B EXT:	310.16
Commercial EAV:	28,682,023	Commercial EXT:	80,883.30
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	269,394,063	Total EXT:	759,691.26
New Property:	2,018,099	Annexations:	274,824
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	900,000.00	0.282	0.438	759,691.26
	900,000.00	0.282		759,691.26

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA KIL01	13,013,070	300,000.00	300,000.00
			300,000.00
			1,059,691.26
			District Total:



VIL OF LAKE BARRINGTON

Residential EAV:	247,253,195	Residential EXT:	1,085,501.21
Farm A EAV:	190,173	Farm A EXT:	834.90
Farm B EAV:	18,527	Farm B EXT:	81.33
Commercial EAV:	22,135,786	Commercial EXT:	97,181.44
Industrial EAV:	24,069,516	Industrial EXT:	105,670.98
RailRoad EAV:	138,451	RailRoad EXT:	607.84
Total EAV:	293,805,648	Total EXT:	1,289,877.70
New Property:	305,584	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	331,046.43	0.113		332,000.38
Corporate	465,000.00	0.159		467,150.98
	796,046.43	0.272		799,151.36

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA LBAR3	39,258,107	490,430.75	1.250	490,726.34
		490,430.75		490,726.34

Funds + AV SSAs:	1,289,877.70
District Total:	1,289,877.70



VIL OF LIBERTYVILLE

Residential EAV:	790,261,154	Residential EXT:	5,192,401.53
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	54,687	Farm B EXT:	359.32
Commercial EAV:	156,069,601	Commercial EXT:	1,025,453.46
Industrial EAV:	96,725,515	Industrial EXT:	635,533.84
RailRoad EAV:	285,298	RailRoad EXT:	1,874.55
Total EAV:	1,043,396,255	Total EXT:	6,855,622.70
New Property:	4,705,754	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	874,413.52	0.084		876,452.85
Corporate	845,000.00	0.081	0.438	845,150.97
Fire Protection	825,000.00	0.079	0.600	824,283.04
Firemen's Pension	1,137,000.00	0.109		1,137,301.92
IMRF	380,000.00	0.036		375,622.65
Parks/Park Maint.	375,000.00	0.036	0.075	375,622.65
Playgrnd & Recreation	375,000.00	0.036	0.200	375,622.65
Police Pension	1,352,000.00	0.130		1,356,415.13
Recreation for Handicapped/Special F	143,000.00	0.014	0.040	146,075.48
Street & Bridge	825,000.00	0.050	0.100	521,698.13
	7,131,413.52	0.655		6,834,245.47

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_LBVL1	11,310,703	21,330.00	0.189	21,377.23
		21,330.00		21,377.23

Funds + AV SSAs: **6,855,622.70**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_LBVL2	15,573,053	23,130.00	23,130.00
			23,130.00

District Total: **6,878,752.70**



VIL OF LAKE BLUFF

Residential EAV:	432,581,864	Residential EXT:	3,559,097.74
Farm A EAV:	2,290,659	Farm A EXT:	17,202.85
Farm B EAV:	240,390	Farm B EXT:	1,805.33
Commercial EAV:	30,992,675	Commercial EXT:	232,754.99
Industrial EAV:	17,237,835	Industrial EXT:	129,456.14
RailRoad EAV:	920,089	RailRoad EXT:	6,909.87
Total EAV:	484,263,512	Total EXT:	3,947,226.92
New Property:	2,877,031	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	25,000.00	0.006		29,055.81
Corporate	615,822.00	0.128		619,857.30
Crossing Guards	4,500.00	0.001		4,842.64
Garbage Disposal	515,000.00	0.107		518,161.96
IMRF	150,000.00	0.031		150,121.69
Library	851,666.00	0.176		852,303.78
Police Pension	605,000.00	0.125		605,329.39
Police Protection/System	390,000.00	0.081		392,253.44
Social Security	175,000.00	0.037		179,177.50
Tort judgement & liability insurance	280,000.00	0.058		280,872.84
Unemployment Insurance (Ill.)	4,500.00	0.001		4,842.64
	3,616,488.00	0.751		3,636,818.99

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Fire Protection	307,500.00	0.067	463,295,419	310,407.93
			District Total:	3,947,226.92



CITY OF LAKE FOREST

Residential EAV:	2,047,760,158	Residential EXT:	25,559,622.09
Farm A EAV:	3,280,812	Farm A EXT:	40,950.26
Farm B EAV:	50,155	Farm B EXT:	626.02
Commercial EAV:	200,625,492	Commercial EXT:	2,504,156.42
Industrial EAV:	62,064	Industrial EXT:	774.67
RailRoad EAV:	1,768,723	RailRoad EXT:	22,076.75
Total EAV:	2,253,547,404	Total EXT:	28,128,206.21
New Property:	6,655,343	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,979,310.65	0.088		1,983,121.72
Corporate	13,061,396.00	0.580		13,070,574.94
Firefighter Pension (PTELL)	1,116,389.00	0.050		1,126,773.70
Firefighter Pension (non-PTELL)	40,999.00	0.002		45,070.95
IMRF	846,466.00	0.037		833,812.54
Library	3,419,450.00	0.152		3,425,392.05
Library Sites and Bldg	386,956.00	0.017		383,103.06
Parks/Park Maint.	4,304,884.00	0.191		4,304,275.54
Police Pension	1,700,249.00	0.076		1,712,696.03
Recreation for Handicapped/Special f	386,956.00	0.018		405,638.53
Social Security	846,466.00	0.037		833,812.54
	28,089,521.65	1.248		28,124,271.60

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA LKF39	749,449	3,927.44	0.525	3,934.61
		3,927.44		3,934.61

Funds + AV SSAs: **28,128,206.21**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_LKF15	30,592,321	48,750.00	48,750.00
SSA LKF24	6,852,804	6,050.29	6,050.29
SSA LKF25	9,607,820	70,202.50	70,202.50
SSA LKF26	2,264,694	19,869.73	19,869.73
SSA LKF29	3,570,488	140,329.77	140,329.77
SSA LKF34	1,173,524	846.73	846.73
SSA LKF35	7,160,279	25,757.68	25,757.68
SSA LKF38	1,988,756	9,763.65	9,763.65
SSA LKFRR	7,995,578	10,719.61	10,719.61
			332,289.96
District Total:			28,460,496.17



VIL OF LAKEMOOR

Residential EAV:	39,334,067	Residential EXT:	172,283.21
Farm A EAV:	195,502	Farm A EXT:	856.30
Farm B EAV:	91,222	Farm B EXT:	399.55
Commercial EAV:	16,919,956	Commercial EXT:	74,109.41
Industrial EAV:	6,056,123	Industrial EXT:	26,525.82
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	62,596,870	Total EXT:	274,174.29
New Property:	193,446	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	563,413.00	0.438	0.438	274,174.29
	563,413.00	0.438		274,174.29

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LKMR1	18,048,193	447,792.23	447,792.23
			447,792.23
		District Total:	721,966.52



VIL OF LAKE VILLA

Residential EAV:	161,891,160	Residential EXT:	1,839,083.58
Farm A EAV:	861,899	Farm A EXT:	9,791.17
Farm B EAV:	136,131	Farm B EXT:	1,546.45
Commercial EAV:	21,955,445	Commercial EXT:	249,413.86
Industrial EAV:	7,817,091	Industrial EXT:	88,802.15
RailRoad EAV:	640,226	RailRoad EXT:	7,272.97
Total EAV:	193,301,952	Total EXT:	2,195,910.18
New Property:	1,827,496	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	15,000.00	0.008		15,464.16
Corporate	522,000.00	0.271	0.438	523,848.29
IMRF	82,518.00	0.043		83,119.84
Police Pension	609,182.00	0.316		610,834.17
Police Protection/System	471,000.00	0.244	0.600	471,656.76
Social Security	124,000.00	0.065		125,646.27
Street & Bridge	196,000.00	0.090	0.100	173,971.76
Tort judgement & liability insurance	185,000.00	0.096		185,569.87
Unemployment Insurance (Ill.)	5,000.00	0.003		5,799.06
	2,209,700.00	1.136		2,195,910.18
			District Total:	2,195,910.18



VIL OF LAKE ZURICH

Residential EAV:	554,924,634	Residential EXT:	6,301,386.90
Farm A EAV:	116,370	Farm A EXT:	1,321.43
Farm B EAV:	1,836	Farm B EXT:	20.84
Commercial EAV:	108,836,382	Commercial EXT:	1,235,879.81
Industrial EAV:	92,439,153	Industrial EXT:	1,049,682.84
RailRoad EAV:	573,654	RailRoad EXT:	6,514.06
Total EAV:	756,892,029	Total EXT:	8,594,805.88
New Property:	2,460,878	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	143,123.94	0.019	0.250	143,809.49
Bonds	1,594,853.12	0.211		1,597,042.18
Corporate	1,898,308.90	0.247	0.438	1,869,523.31
Fire Protection	641,500.00	0.084	0.600	635,789.30
Firefighter Pension (PTELL)	1,905,372.00	0.252		1,907,367.91
IMRF	194,000.00	0.026		196,791.93
Police Pension	1,392,968.00	0.185		1,400,250.25
Police Protection/System	641,500.00	0.084	0.600	635,789.30
Recreation for Handicapped/Special F	180,000.00	0.024	0.040	181,654.09
	8,591,625.96	1.132		8,568,017.76

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_LKZ10	2,287,665	1,000.00	0.044	1,006.57
SSA_LKZ15	83,507	1,930.59	2.312	1,930.68
SSA_LKZ16	55,329	1,760.12	3.182	1,760.57
SSA_LKZR8	7,605,692	10,105.00	0.133	10,115.57
SSA_LKZR9	4,641,371	11,950.00	0.258	11,974.74
		26,745.71		26,788.13

Funds + AV SSAs: **8,594,805.88**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_LKZ11	3,597,272	3,000.00	3,000.00
SSA_LKZ13	10,349,415	40,000.70	40,000.70
			43,000.70

District Total: **8,637,806.59**



VIL OF LINDENHURST

Residential EAV:	287,955,539	Residential EXT:	1,002,085.28
Farm A EAV:	480,115	Farm A EXT:	1,670.80
Farm B EAV:	67,425	Farm B EXT:	234.64
Commercial EAV:	28,137,011	Commercial EXT:	97,916.80
Industrial EAV:	1,282,096	Industrial EXT:	4,461.69
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	317,922,186	Total EXT:	1,106,369.21
New Property:	3,099,734	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	578,288.00	0.177	0.438	562,722.27
IMRF	99,660.00	0.031		98,555.88
Police Pension	279,181.00	0.088		279,771.52
Social Security	71,532.00	0.022		69,942.88
Tort judgement & liability insurance	98,237.00	0.030		95,376.66
	1,126,898.00	0.348		1,106,369.21
			District Total:	1,106,369.21



VIL OF LONG GROVE

Residential EAV:	498,728,807	Residential EXT:	0.00
Farm A EAV:	5,948,283	Farm A EXT:	0.00
Farm B EAV:	643,661	Farm B EXT:	0.00
Commercial EAV:	28,855,472	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	534,176,223	Total EXT:	0.00
New Property:	1,699,048	Annexations:	0
Recovered TIF:	0	Disconnections:	0

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LGDW	2,138,709	177,712.00	177,712.00
SSA LGHL5	26,010,325	77,799.76	77,799.76
SSA LGVDT	5,070,854	165,000.00	165,000.00
SSA LNGV2	1,704,294	15,619.39	15,619.39
			436,131.15
		District Total:	436,131.15



VIL OF LINCOLNSHIRE

Residential EAV:	358,979,447	Residential EXT:	865,140.47
Farm A EAV:	202,878	Farm A EXT:	488.94
Farm B EAV:	10,842	Farm B EXT:	26.13
Commercial EAV:	197,582,963	Commercial EXT:	476,174.94
Industrial EAV:	4,949,304	Industrial EXT:	11,927.82
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	561,725,434	Total EXT:	1,353,758.30
New Property:	3,968,742	Annexations:	0
Recovered TIF:	22,851,105	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
IMRF	756,100.00	0.099		556,108.18
Police Pension	586,000.00	0.105		589,811.71
Social Security	205,000.00	0.037		207,838.41
	1,547,100.00	0.241		1,353,758.30

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LNSR1	18,306,831	1,161,249.99	1,161,249.99
			1,161,249.99
			District Total: 2,515,008.29



VIL OF METTAWA

Residential EAV:	54,774,771	Residential EXT:	557,228.06
Farm A EAV:	6,481,469	Farm A EXT:	65,936.50
Farm B EAV:	681,989	Farm B EXT:	6,937.93
Commercial EAV:	48,370,317	Commercial EXT:	492,075.05
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	109,065	RailRoad EXT:	1,109.53
Total EAV:	110,417,611	Total EXT:	1,123,287.07
New Property:	842,801	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	135,000.00	0.123		135,813.66
	135,000.00	0.123		135,813.66

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_MTW07	2,303,323	4,000.00	0.174	4,007.78
SSA_MTW09	3,044,878	27,500.00	0.904	27,525.70
SSA_MTW10	561,988	3,500.00	0.623	3,501.19
SSA_MTW11	561,988	1,865.00	0.332	1,865.80
SSA_MTW13	2,364,203	3,825.61	0.162	3,830.01
SSA_MTW14	2,364,203	2,200.00	0.094	2,222.35
SSA_MTWA2	39,396,894	908,558.12	2.307	908,886.34
SSA_MTWA3	38,253,566	20,000.00	0.053	20,274.39
SSA_MTWA4	4,679,112	11,100.00	0.238	11,136.29
SSA_MTWA5	3,805,015	4,212.00	0.111	4,223.57
	986,760.73			987,473.42

Funds + AV SSAs:	1,123,287.07
District Total:	1,123,287.08



VIL OF MUNDELEIN

Residential EAV:	561,067,149	Residential EXT:	8,825,586.24
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	18,588	Farm B EXT:	292.39
Commercial EAV:	126,607,916	Commercial EXT:	1,991,542.52
Industrial EAV:	67,202,983	Industrial EXT:	1,057,102.92
RailRoad EAV:	1,062,322	RailRoad EXT:	16,710.33
Total EAV:	755,958,958	Total EXT:	11,891,234.40
New Property:	5,222,190	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,367,369.99	0.181		1,368,285.71
Corporate	6,397,897.00	0.847		6,402,972.37
Firemen's Pension	561,756.00	0.075		566,969.22
IMRF	530,000.00	0.071		536,730.86
Police Pension	1,252,721.00	0.166		1,254,891.87
Social Security	690,000.00	0.092		695,482.24
Street & Bridge	1,064,000.00	0.141		1,065,902.13
	11,863,743.99	1.573		11,891,234.40
			District Total:	11,891,234.40



VIL OF NORTH BARRINGTON

Residential EAV:	238,686,813	Residential EXT:	603,877.65
Farm A EAV:	353,929	Farm A EXT:	895.44
Farm B EAV:	315,114	Farm B EXT:	797.24
Commercial EAV:	9,337,701	Commercial EXT:	23,624.38
Industrial EAV:	5,590	Industrial EXT:	14.14
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	248,699,147	Total EXT:	629,208.85
New Property:	413,967	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	8,080.00	0.004		9,947.97
Corporate	359,120.00	0.135	0.438	335,743.85
Police Protection/System	253,600.00	0.096	0.600	238,751.18
Street & Bridge	69,700.00	0.018	0.100	44,765.85
	690,500.00	0.253		629,208.85

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_NBARR17	119,095,110	508,778.42	508,778.42
			508,778.42
District Total:			1,137,987.27



CITY OF NORTH CHICAGO

Residential EAV:	74,921,394	Residential EXT:	3,718,348.83
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	49,291,398	Commercial EXT:	2,446,332.08
Industrial EAV:	47,563,765	Industrial EXT:	2,360,589.66
RailRoad EAV:	1,114,572	RailRoad EXT:	55,316.21
Total EAV:	172,891,129	Total EXT:	8,580,586.78
New Property:	406,429	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,948,732.88	1.128		1,950,211.94
Corporate	3,902,150.12	2.257		3,902,152.78
Firemen's Pension	613,435.25	0.355		613,763.51
IMRF	583,689.81	0.338		584,372.02
Library Retirement	44,899.21	0.026		44,951.69
Police Pension	883,695.10	0.512		885,202.58
	7,976,602.37	4.616		7,980,654.52

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Library	709,541.08	0.347	204,773,968	710,565.67

District Total: **8,691,220.19**



Tax Year: 2013

PTAX 251

MUN_NRBRK

VIL OF NORTHBROOK

Residential EAV:	0	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	0	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	0	Total EXT:	0.00
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0
		District Total:	0.00



VIL OF OLD MILL CREEK

Residential EAV:	2,567,882	Residential EXT:	9,834.98
Farm A EAV:	3,190,683	Farm A EXT:	12,220.32
Farm B EAV:	703,730	Farm B EXT:	2,695.29
Commercial EAV:	337,391	Commercial EXT:	1,292.21
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	6,799,686	Total EXT:	26,042.80
New Property:	21,788	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	26,000.00	0.383		26,042.80
	26,000.00	0.383		26,042.80
District Total:				26,042.80



CITY OF PARK CITY

Residential EAV:	13,187,974	Residential EXT:	25,980.31
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	32,091,455	Commercial EXT:	63,220.17
Industrial EAV:	1,956,376	Industrial EXT:	3,854.06
RailRoad EAV:	274,773	RailRoad EXT:	541.30
Total EAV:	47,510,578	Total EXT:	93,595.84
New Property:	426,218	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	93,562.00	0.197		93,595.84
	93,562.00	0.197		93,595.84
			District Total:	93,595.84



VIL OF PORT BARRINGTON

Residential EAV:	17,173,771	Residential EXT:	61,482.10
Farm A EAV:	47,895	Farm A EXT:	171.46
Farm B EAV:	408	Farm B EXT:	1.46
Commercial EAV:	891,253	Commercial EXT:	3,190.69
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	18,113,327	Total EXT:	64,845.71
New Property:	11,597	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	117,720.00	0.272	0.438	49,268.25
Police Protection/System	15,280.00	0.036	0.600	6,520.80
Social Security	6,298.00	0.015		2,717.00
Tort judgement & liability insurance	14,710.00	0.035		6,339.66
	154,008.00	0.358		64,845.71
District Total:				64,845.71



VIL OF RIVERWOODS

Residential EAV:	268,268,109	Residential EXT:	425,506.68
Farm A EAV:	175,155	Farm A EXT:	277.81
Farm B EAV:	815	Farm B EXT:	1.29
Commercial EAV:	64,887,989	Commercial EXT:	102,920.43
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	333,332,068	Total EXT:	528,706.21
New Property:	1,316,228	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Police Protection/System	479,500.00	0.144		479,998.18
	479,500.00	0.144		479,998.18

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA_RWD05	4,309,059	6,000.00	0.140	6,032.68
SSA_RWD10	1,620,622	14,879.32	0.919	14,893.52
SSA_RWD16	1,877,496	13,608.74	0.725	13,611.85
SSA_RWD19	6,440,901	20,000.00	0.220	14,169.98
	54,488.06			48,708.03

Funds + AV SSAs: **528,706.21**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_RWD22	3,839,105	7,310.00	7,310.00
SSA_RWD23	2,050,245	8,500.00	8,500.00
SSA_RWD24	5,528,601	73,000.20	73,000.20
SSA_RWD25	6,443,085	36,837.30	36,837.30
SSA_RWD26	13,239,917	83,812.31	83,812.31
SSA_RWD27	972,480	7,600.04	7,600.04
SSA_RWD28	5,026,176	7,200.00	7,200.00

224,259.85

District Total: **752,966.06**



VIL OF ROUND LAKE BEACH

Residential EAV:	253,287,158	Residential EXT:	1,968,041.21
Farm A EAV:	89,301	Farm A EXT:	693.87
Farm B EAV:	9,543	Farm B EXT:	74.15
Commercial EAV:	59,130,221	Commercial EXT:	459,441.82
Industrial EAV:	2,328,512	Industrial EXT:	18,092.54
RailRoad EAV:	73,654	RailRoad EXT:	572.29
Total EAV:	314,918,389	Total EXT:	2,446,915.88
New Property:	390,783	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	977,350.00	0.311		979,396.19
IMRF	100,000.00	0.032		100,773.88
Police Pension	1,000,485.00	0.318		1,001,440.48
Tort judgement & liability insurance	365,000.00	0.116		365,305.33
	2,442,835.00	0.777		2,446,915.88
			District Total:	2,446,915.88



VIL OF ROUND LAKE HEIGHTS

Residential EAV:	27,218,225	Residential EXT:	92,541.96
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	3,757,757	Commercial EXT:	12,776.37
Industrial EAV:	154,815	Industrial EXT:	526.37
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	31,130,797	Total EXT:	105,844.70
New Property:	26,946	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	8,823.00	0.025		7,782.70
Corporate	41,503.00	0.116	0.438	36,111.72
Police Protection/System	24,705.00	0.069	0.600	21,480.25
Social Security	24,705.00	0.069		21,480.25
Street & Bridge	12,416.00	0.028	0.100	8,716.62
Tort, Judgement & Liability Insurance	11,584.00	0.033		10,273.16
	123,736.00	0.340		105,844.70

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA RDLH1	11,347,683	15,001.83	15,001.83
SSA RDLH2	7,417,231	15,000.04	15,000.04
			30,001.87
District Total:			135,846.57



VIL OF ROUND LAKE PARK

Residential EAV:	37,352,344	Residential EXT:	475,121.82
Farm A EAV:	87,869	Farm A EXT:	1,117.69
Farm B EAV:	45,557	Farm B EXT:	579.49
Commercial EAV:	19,581,111	Commercial EXT:	249,071.73
Industrial EAV:	2,152,250	Industrial EXT:	27,376.62
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	59,219,131	Total EXT:	753,267.35
New Property:	55,794	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	15,680.34	0.027		15,989.17
Bonds	152,212.05	0.258		152,785.36
Corporate	286,137.90	0.438	0.438	259,379.79
IMRF	13,564.86	0.023		13,620.40
Police Pension	208,220.67	0.352		208,451.34
Social Security	4,747.71	0.009		5,329.72
Tort judgement & liability insurance	97,667.03	0.165		97,711.57
	778,230.56	1.272		753,267.35
			District Total:	753,267.35



VIL OF ROUND LAKE

Residential EAV:	227,034,850	Residential EXT:	3,146,703.01
Farm A EAV:	352,550	Farm A EXT:	4,886.34
Farm B EAV:	15,666	Farm B EXT:	217.13
Commercial EAV:	19,494,213	Commercial EXT:	270,189.79
Industrial EAV:	4,622,877	Industrial EXT:	64,073.08
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	251,520,156	Total EXT:	3,486,069.35
New Property:	762,471	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	20,625.00	0.009		22,636.81
Civil Defense/ES&DA	4,572.00	0.002	0.050	5,030.40
Corporate	1,000,000.00	0.398	0.438	1,001,050.22
Garbage Disposal	348,277.00	0.139	0.200	349,613.02
IMRF	109,150.00	0.044		110,668.87
Police Pension	498,857.00	0.199		500,525.11
Police Protection/System	1,104,877.00	0.440	0.600	1,106,688.69
Social Security	215,250.00	0.086		216,307.33
Street & Bridge	112,271.00	0.021	0.100	52,819.23
Tort judgement & liability insurance	119,631.00	0.048		120,729.67
	3,533,510.00	1.386		3,486,069.35

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_RL1BM	12,331,768	23,970.00	23,970.00
SSA_RL1LG	20,102,199	949,232.64	949,232.64
SSA_RL3LG	6,277,687	279,579.56	279,579.56
SSA_RL4LG	9,426,121	388,639.72	388,639.72
			1,641,421.92
District Total:			5,127,491.27



VIL OF THIRD LAKE

Residential EAV:	29,683,502	Residential EXT:	49,274.61
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	4,799	Farm B EXT:	7.97
Commercial EAV:	6,171,082	Commercial EXT:	10,244.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	35,859,383	Total EXT:	59,526.58
New Property:	69,000	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	65,000.00	0.166	0.438	59,526.58
	65,000.00	0.166		59,526.58
			District Total:	59,526.58



VIL OF TOWER LAKES

Residential EAV:	58,327,837	Residential EXT:	599,026.89
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	0	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	58,327,837	Total EXT:	599,026.89
New Property:	134,598	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	280,000.00	0.438	0.438	255,475.93
Garbage Disposal	94,000.00	0.162	0.200	94,491.10
Police Protection/System	192,000.00	0.330	0.600	192,481.86
Social Security	11,000.00	0.019		11,082.29
Street & Bridge	54,000.00	0.078	0.100	45,495.71
	631,000.00	1.027		599,026.89

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA TLKS2	50,316,560	152,845.00	152,845.00
			152,845.00
District Total:			751,871.89



VIL OF VOLO

Residential EAV:	72,934,288	Residential EXT:	584,391.80
Farm A EAV:	917,070	Farm A EXT:	7,348.09
Farm B EAV:	134,519	Farm B EXT:	1,077.85
Commercial EAV:	27,028,048	Commercial EXT:	216,564.39
Industrial EAV:	4,092,083	Industrial EXT:	32,788.14
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	105,106,008	Total EXT:	842,170.27
New Property:	5,324,613	Annexations:	73,837
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	775,000.00	0.689		724,180.40
	775,000.00	0.689		724,180.40

Special Service Area with Tax Rates (Ad Valorem)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>AR</u>	<u>Extension</u>
SSA VOL14	2,373,564	117,970.96	4.971	117,989.87
		117,970.96		117,989.87

Funds + AV SSAs: **842,170.27**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA VOLO2	15,258,428	798,776.00	798,776.00
SSA VOLO3	22,076,705	1,277,517.70	1,277,517.70
SSA_VOLO6	18,227,478	588,860.38	588,860.38
SSA_VOLO8	162,507	569,380.00	569,380.00
			3,234,534.08
District Total:			4,076,704.35



Tax Year: 2013

PTAX 251

MUN_VRNHL

VIL OF VERNON HILLS

Residential EAV:	710,261,831	Residential EXT:	0.00
Farm A EAV:	41,036	Farm A EXT:	0.00
Farm B EAV:	15,016	Farm B EXT:	0.00
Commercial EAV:	326,597,423	Commercial EXT:	0.00
Industrial EAV:	594,926	Industrial EXT:	0.00
RailRoad EAV:	127,479	RailRoad EXT:	0.00
Total EAV:	<hr/> 1,037,637,711	Total EXT:	<hr/> 0.00
New Property:	3,202,350	Annexations:	0
Recovered TIF:	0	Disconnections:	0
		District Total:	<hr/> 0.00



VIL OF WAUCONDA

Residential EAV:	256,344,873	Residential EXT:	3,583,701.31
Farm A EAV:	256,534	Farm A EXT:	3,586.35
Farm B EAV:	70,239	Farm B EXT:	981.94
Commercial EAV:	42,122,180	Commercial EXT:	588,868.08
Industrial EAV:	40,625,340	Industrial EXT:	567,942.25
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	339,419,166	Total EXT:	4,745,079.93
New Property:	4,057,761	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	37,184.00	0.011		37,336.11
Bonds	1,233,863.97	0.364		1,235,485.76
Corporate	1,096,746.00	0.319	0.438	1,082,747.14
IMRF	149,285.00	0.043		145,950.24
Police Pension	656,562.00	0.194		658,473.18
Police Protection/System	1,290,106.00	0.374	0.600	1,269,427.68
Social Security	130,146.00	0.038		128,979.28
Street Lighting	11,155.00	0.003	0.050	10,182.57
Tort judgement & liability insurance	199,046.00	0.052		176,497.97
	4,804,093.97	1.398		4,745,079.93

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA WAUC1	59,273,968	837,723.68	837,723.68
			837,723.68
District Total:			5,582,803.61



VIL OF WADSWORTH

Residential EAV:	104,536,287	Residential EXT:	18,816.54
Farm A EAV:	4,318,574	Farm A EXT:	777.34
Farm B EAV:	1,665,680	Farm B EXT:	299.82
Commercial EAV:	8,820,998	Commercial EXT:	1,587.78
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	140,909	RailRoad EXT:	25.36
Total EAV:	119,482,448	Total EXT:	21,506.84
New Property:	203,085	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	20,750.00	0.018	0.438	21,506.84
Street & Bridge	2,250.00	0.000	0.100	0.00
	23,000.00	0.018		21,506.84
			District Total:	21,506.84



VIL OF WINTHROP HARBOR

Residential EAV:	102,790,167	Residential EXT:	1,528,489.77
Farm A EAV:	533,977	Farm A EXT:	7,940.24
Farm B EAV:	68,860	Farm B EXT:	1,023.95
Commercial EAV:	9,633,843	Commercial EXT:	143,255.25
Industrial EAV:	24,198	Industrial EXT:	359.82
RailRoad EAV:	313,113	RailRoad EXT:	4,655.99
Total EAV:	113,364,158	Total EXT:	1,685,725.02
New Property:	147,897	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	233,422.60	0.203	0.250	230,129.24
Audit Tax	24,009.18	0.019		21,539.19
Civil Defense/ES&DA	2,667.69	0.002	0.050	2,267.28
Corporate	422,828.36	0.367	0.438	416,046.46
Fire Protection	233,422.60	0.203	0.600	230,129.24
Police Pension	120,045.91	0.104		117,898.72
Police Protection/System	90,701.35	0.080	0.600	90,691.33
Social Security	324,123.95	0.281		318,553.28
Street & Bridge	92,035.20	0.057	0.100	64,617.57
Tort judgement & liability insurance	193,407.29	0.171		193,852.71
	1,736,664.13	1.487		1,685,725.02
			District Total:	1,685,725.02



VIL OF WHEELING

Residential EAV:	0	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	5,145,717	Commercial EXT:	64,578.75
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	5,145,717	Total EXT:	64,578.75
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,606,882.73	0.170		8,747.72
Corporate	6,825,761.00	0.747		38,438.51
Firemen's Pension	1,642,356.00	0.177		9,107.92
Police Pension	1,492,912.00	0.161		8,284.60
	11,567,911.73	1.255		64,578.75
			District Total:	64,578.75



CITY OF WAUKEGAN

Residential EAV:	536,213,889	Residential EXT:	17,909,543.90
Farm A EAV:	1,775,625	Farm A EXT:	59,305.88
Farm B EAV:	285,766	Farm B EXT:	9,544.58
Commercial EAV:	273,590,118	Commercial EXT:	9,137,909.94
Industrial EAV:	161,881,945	Industrial EXT:	5,406,856.96
RailRoad EAV:	2,085,879	RailRoad EXT:	69,668.36
Total EAV:	975,833,222	Total EXT:	32,592,829.62
New Property:	3,044,467	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	10,844,942.16	1.112		10,851,265.43
Corporate	550,000.00	0.057		556,224.94
Fire Protection	850,000.00	0.088		858,733.24
Firemen's Pension	3,982,000.00	0.409		3,991,157.88
Garbage Disposal	4,580,000.00	0.470		4,586,416.14
IMRF	1,032,000.00	0.106		1,034,383.22
Library	3,964,490.00	0.407		3,971,641.21
Police Pension	5,808,000.00	0.596		5,815,966.00
Police Protection/System	920,000.00	0.095		927,041.56
	32,531,432.16	3.340		32,592,829.62
			District Total:	32,592,829.62



CITY OF ZION

Residential EAV:	154,909,173	Residential EXT:	3,982,714.83
Farm A EAV:	324,333	Farm A EXT:	8,338.60
Farm B EAV:	79,134	Farm B EXT:	2,034.54
Commercial EAV:	60,064,072	Commercial EXT:	1,544,247.29
Industrial EAV:	28,126,994	Industrial EXT:	723,145.02
RailRoad EAV:	514,749	RailRoad EXT:	13,234.20
Total EAV:	244,018,455	Total EXT:	6,273,714.48
New Property:	3,322,055	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	638,490.00	0.250	0.250	610,046.14
Corporate	1,118,635.00	0.438	0.438	1,068,800.83
Fire Protection	783,097.00	0.321	0.600	783,299.24
Firefighter Pension (PTELL)	758,103.00	0.311		758,897.40
IMRF	461,628.00	0.190		463,635.06
Police Pension	1,000,705.00	0.411		1,002,915.85
Social Security	384,642.00	0.158		385,549.16
Street & Bridge	255,396.00	0.100	0.100	244,018.46
Tort judgement & liability insurance	955,512.00	0.392		956,552.34
	6,356,208.00	2.571		6,273,714.48
			District Total:	6,273,714.48