



# PTAX 254

## Tax Year: 2013

State of Illinois  
County of Lake

County Clerk Willard Helander



# FIRST FIRE PROT DISTRICT OF ANTIOCH

<b>Residential EAV:</b>	<b>268,939,749</b>	<b>Residential EXT:</b>	<b>691,175.15</b>
<b>Farm A EAV:</b>	<b>6,812,672</b>	<b>Farm A EXT:</b>	<b>17,508.57</b>
<b>Farm B EAV:</b>	<b>1,384,199</b>	<b>Farm B EXT:</b>	<b>3,557.39</b>
<b>Commercial EAV:</b>	<b>13,710,718</b>	<b>Commercial EXT:</b>	<b>35,236.55</b>
<b>Industrial EAV:</b>	<b>105,402</b>	<b>Industrial EXT:</b>	<b>270.88</b>
<b>RailRoad EAV:</b>	<b>135,977</b>	<b>RailRoad EXT:</b>	<b>349.46</b>
<b>Total EAV:</b>	<b>291,088,717</b>	<b>Total EXT:</b>	<b>748,098.00</b>
<b>New Property:</b>	<b>1,237,221</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	943,290.00	0.257	0.400	748,098.00
	<b>943,290.00</b>	<b>0.257</b>		<b>748,098.00</b>



# ARDEN SHORE NORTH FIRE PROT DIST

<b>Residential EAV:</b>	<b>3,985,054</b>	<b>Residential EXT:</b>	<b>5,021.17</b>
<b>Farm A EAV:</b>	<b>0</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>0</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>3,985,054</b>	<b>Total EXT:</b>	<b>5,021.17</b>
<b>New Property:</b>	<b>2,141</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	5,000.00	0.126	0.400	5,021.17
	<b>5,000.00</b>	<b>0.126</b>		<b>5,021.17</b>



# ARDEN SHORE SOUTH FIRE PROT DIST

<b>Residential EAV:</b>	<b>7,338,358</b>	<b>Residential EXT:</b>	<b>11,888.14</b>
<b>Farm A EAV:</b>	<b>0</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>0</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>7,338,358</b>	<b>Total EXT:</b>	<b>11,888.14</b>
<b>New Property:</b>	<b>19,358</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	12,435.00	0.162	0.400	11,888.14
	<b>12,435.00</b>	<b>0.162</b>		<b>11,888.14</b>



### BEACH PARK FIRE PROT DIST

<b>Residential EAV:</b>	<b>113,213,391</b>	<b>Residential EXT:</b>	<b>1,224,968.88</b>
<b>Farm A EAV:</b>	<b>122,639</b>	<b>Farm A EXT:</b>	<b>1,326.95</b>
<b>Farm B EAV:</b>	<b>23,534</b>	<b>Farm B EXT:</b>	<b>254.64</b>
<b>Commercial EAV:</b>	<b>16,110,433</b>	<b>Commercial EXT:</b>	<b>174,314.89</b>
<b>Industrial EAV:</b>	<b>134,036</b>	<b>Industrial EXT:</b>	<b>1,450.27</b>
<b>RailRoad EAV:</b>	<b>534,635</b>	<b>RailRoad EXT:</b>	<b>5,784.75</b>
<b>Total EAV:</b>	<b>130,138,668</b>	<b>Total EXT:</b>	<b>1,408,100.38</b>
<b>New Property:</b>	<b>212,430</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	650,000.00	0.400	0.400	520,554.67
Corporate	650,000.00	0.400	0.400	520,554.67
Firefighter Pension (PTELL)	167,000.00	0.129		167,878.88
Firefighter Pension (non-PTELL)	22,300.00	0.018		23,424.96
IMRF	15,500.00	0.012		15,616.64
Tort judgement & liability insurance	159,500.00	0.123		160,070.56
	<b>1,664,300.00</b>	<b>1.082</b>		<b>1,408,100.38</b>



# BARRINGTON COUNTRYSIDE FIRE PROT DIST

<b>Residential EAV:</b>	<b>278,639,401</b>	<b>Residential EXT:</b>	<b>1,209,295.01</b>
<b>Farm A EAV:</b>	<b>7,989,448</b>	<b>Farm A EXT:</b>	<b>34,674.20</b>
<b>Farm B EAV:</b>	<b>688,985</b>	<b>Farm B EXT:</b>	<b>2,990.19</b>
<b>Commercial EAV:</b>	<b>28,532,172</b>	<b>Commercial EXT:</b>	<b>123,829.63</b>
<b>Industrial EAV:</b>	<b>24,499,364</b>	<b>Industrial EXT:</b>	<b>106,327.24</b>
<b>RailRoad EAV:</b>	<b>745,729</b>	<b>RailRoad EXT:</b>	<b>3,236.46</b>
<b>Total EAV:</b>	<b>341,095,099</b>	<b>Total EXT:</b>	<b>1,480,352.73</b>
<b>New Property:</b>	<b>1,105,942</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,735,200.00	0.130	0.400	443,423.63
Corporate	4,048,800.00	0.304	0.400	1,036,929.10
	<b>5,784,000.00</b>	<b>0.434</b>		<b>1,480,352.73</b>



### CARY FIRE PROT DIST

<b>Residential EAV:</b>	<b>38,262,753</b>	<b>Residential EXT:</b>	<b>236,081.19</b>
<b>Farm A EAV:</b>	<b>0</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>276,314</b>	<b>Commercial EXT:</b>	<b>1,704.86</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>38,539,067</b>	<b>Total EXT:</b>	<b>237,786.05</b>
<b>New Property:</b>	<b>228,607</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,372,550.00	0.204	0.400	78,619.70
Audit Tax	6,200.00	0.001	0.005	385.39
Corporate	2,488,868.00	0.368	0.400	141,823.77
Firefighter Pension (PTELL)	149,486.00	0.023		8,863.99
Firefighter Pension (non-PTELL)	7,370.00	0.002		770.78
Tort judgement & liability insurance	120,000.00	0.019		7,322.42
	<b>4,144,474.00</b>	<b>0.617</b>		<b>237,786.05</b>



### COUNTRYSIDE FIRE PROT DIST

<b>Residential EAV:</b>	<b>1,172,094,660</b>	<b>Residential EXT:</b>	<b>6,997,405.13</b>
<b>Farm A EAV:</b>	<b>8,466,250</b>	<b>Farm A EXT:</b>	<b>50,543.51</b>
<b>Farm B EAV:</b>	<b>2,037,178</b>	<b>Farm B EXT:</b>	<b>12,161.95</b>
<b>Commercial EAV:</b>	<b>266,035,754</b>	<b>Commercial EXT:</b>	<b>1,588,233.45</b>
<b>Industrial EAV:</b>	<b>3,523,169</b>	<b>Industrial EXT:</b>	<b>21,033.32</b>
<b>RailRoad EAV:</b>	<b>1,381,020</b>	<b>RailRoad EXT:</b>	<b>8,244.69</b>
<b>Total EAV:</b>	<b>1,453,538,031</b>	<b>Total EXT:</b>	<b>8,677,622.05</b>
<b>New Property:</b>	<b>4,607,899</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,485,100.00	0.228	0.400	3,314,066.71
Bonds	381,009.87	0.027		392,455.27
Corporate	3,850,000.00	0.255	0.400	3,706,521.98
Firefighter Pension (PTELL)	901,000.00	0.055		799,445.92
Firefighter Pension (non-PTELL)	161,500.00	0.012		174,424.56
Tort judgement & liability insurance	295,000.00	0.020		290,707.61
	<b>9,073,609.87</b>	<b>0.597</b>		<b>8,677,622.05</b>





# DEERFIELD-BANNOCKBURN FIRE PROT

<b>Residential EAV:</b>	<b>1,068,237,179</b>	<b>Residential EXT:</b>	<b>6,804,670.84</b>
<b>Farm A EAV:</b>	<b>1,192,904</b>	<b>Farm A EXT:</b>	<b>7,598.80</b>
<b>Farm B EAV:</b>	<b>63,746</b>	<b>Farm B EXT:</b>	<b>406.06</b>
<b>Commercial EAV:</b>	<b>290,688,151</b>	<b>Commercial EXT:</b>	<b>1,851,683.52</b>
<b>Industrial EAV:</b>	<b>3,503,227</b>	<b>Industrial EXT:</b>	<b>22,315.56</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>1,363,685,207</b>	<b>Total EXT:</b>	<b>8,686,674.78</b>
<b>New Property:</b>	<b>6,240,384</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,698,137.00	0.264	0.400	3,600,128.95
Audit Tax	42,956.00	0.003	0.005	40,910.56
Corporate	3,700,326.00	0.264	0.400	3,600,128.95
Firefighter Pension (PTELL)	1,082,388.00	0.077		1,050,037.61
Firefighter Pension (non-PTELL)	75,165.00	0.006		81,821.11
Tort judgement & liability insurance	315,696.00	0.023		313,647.60
	<b>8,914,668.00</b>	<b>0.637</b>		<b>8,686,674.78</b>



### FOX LAKE FIRE PROT DIST

<b>Residential EAV:</b>	<b>347,400,179</b>	<b>Residential EXT:</b>	<b>1,646,676.84</b>
<b>Farm A EAV:</b>	<b>1,487,822</b>	<b>Farm A EXT:</b>	<b>7,052.28</b>
<b>Farm B EAV:</b>	<b>275,244</b>	<b>Farm B EXT:</b>	<b>1,304.66</b>
<b>Commercial EAV:</b>	<b>23,826,101</b>	<b>Commercial EXT:</b>	<b>112,935.72</b>
<b>Industrial EAV:</b>	<b>23,048,758</b>	<b>Industrial EXT:</b>	<b>109,251.11</b>
<b>RailRoad EAV:</b>	<b>18,380</b>	<b>RailRoad EXT:</b>	<b>87.12</b>
<b>Total EAV:</b>	<b>396,056,484</b>	<b>Total EXT:</b>	<b>1,877,307.73</b>
<b>New Property:</b>	<b>1,889,628</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	543,250.00	0.133	0.400	526,755.12
Corporate	1,400,000.00	0.341	0.400	1,350,552.61
	<b>1,943,250.00</b>	<b>0.474</b>		<b>1,877,307.73</b>



### FOX RIVER GROVE FIRE PROT

<b>Residential EAV:</b>	<b>5,758,904</b>	<b>Residential EXT:</b>	<b>43,998.04</b>
<b>Farm A EAV:</b>	<b>0</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>0</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>5,758,904</b>	<b>Total EXT:</b>	<b>43,998.04</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>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	554,000.00	0.346	0.400	19,925.81
Audit Tax	9,000.00	0.005	0.005	287.95
Corporate	739,500.00	0.400	0.400	23,035.62
Tort judgement & liability insurance	20,000.00	0.013		748.66
	<b>1,322,500.00</b>	<b>0.764</b>		<b>43,998.04</b>



# GREATER ROUND LAKE FIRE PROT DIST

<b>Residential EAV:</b>	<b>502,228,200</b>	<b>Residential EXT:</b>	<b>5,489,354.22</b>
<b>Farm A EAV:</b>	<b>2,968,280</b>	<b>Farm A EXT:</b>	<b>32,443.30</b>
<b>Farm B EAV:</b>	<b>542,843</b>	<b>Farm B EXT:</b>	<b>5,933.27</b>
<b>Commercial EAV:</b>	<b>87,161,184</b>	<b>Commercial EXT:</b>	<b>952,671.74</b>
<b>Industrial EAV:</b>	<b>9,581,535</b>	<b>Industrial EXT:</b>	<b>104,726.18</b>
<b>RailRoad EAV:</b>	<b>73,654</b>	<b>RailRoad EXT:</b>	<b>805.04</b>
<b>Total EAV:</b>	<b>602,555,696</b>	<b>Total EXT:</b>	<b>6,585,933.75</b>
<b>New Property:</b>	<b>528,583</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,685,000.00	0.400	0.400	2,410,222.78
Audit Tax	10,000.00	0.002	0.005	12,051.11
Corporate	2,685,000.00	0.400	0.400	2,410,222.78
Firefighter Pension (PTELL)	710,400.00	0.118		711,015.72
Firefighter Pension (non-PTELL)	37,760.00	0.007		42,178.90
Tort judgement & liability insurance	1,000,000.00	0.166		1,000,242.46
	<b>7,128,160.00</b>	<b>1.093</b>		<b>6,585,933.75</b>



### GRAYSLAKE FIRE PROT DIST

<b>Residential EAV:</b>	<b>555,106,971</b>	<b>Residential EXT:</b>	<b>4,546,326.09</b>
<b>Farm A EAV:</b>	<b>4,555,105</b>	<b>Farm A EXT:</b>	<b>37,306.31</b>
<b>Farm B EAV:</b>	<b>1,166,121</b>	<b>Farm B EXT:</b>	<b>9,550.53</b>
<b>Commercial EAV:</b>	<b>100,856,744</b>	<b>Commercial EXT:</b>	<b>826,016.73</b>
<b>Industrial EAV:</b>	<b>15,441,914</b>	<b>Industrial EXT:</b>	<b>126,469.28</b>
<b>RailRoad EAV:</b>	<b>1,011,331</b>	<b>RailRoad EXT:</b>	<b>8,282.80</b>
<b>Total EAV:</b>	<b>678,138,186</b>	<b>Total EXT:</b>	<b>5,553,951.74</b>
<b>New Property:</b>	<b>2,557,459</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,907,923.00	0.273	0.400	1,851,317.25
Audit Tax	15,833.00	0.003	0.005	20,344.15
Corporate	2,470,008.00	0.350	0.400	2,373,483.65
Firefighter Pension (PTELL)	593,612.00	0.087		589,980.22
Firefighter Pension (non-PTELL)	38,854.00	0.006		40,688.29
Social Security	237,500.00	0.034		230,566.98
Tort judgement & liability insurance	444,749.00	0.066		447,571.20
	<b>5,708,479.00</b>	<b>0.819</b>		<b>5,553,951.74</b>



### LONG GROVE FIRE PROT DIST

<b>Residential EAV:</b>	<b>409,312,661</b>	<b>Residential EXT:</b>	<b>3,323,618.80</b>
<b>Farm A EAV:</b>	<b>5,495,773</b>	<b>Farm A EXT:</b>	<b>44,625.68</b>
<b>Farm B EAV:</b>	<b>415,411</b>	<b>Farm B EXT:</b>	<b>3,373.14</b>
<b>Commercial EAV:</b>	<b>54,468,859</b>	<b>Commercial EXT:</b>	<b>442,287.14</b>
<b>Industrial EAV:</b>	<b>2,625,438</b>	<b>Industrial EXT:</b>	<b>21,318.56</b>
<b>RailRoad EAV:</b>	<b>228,045</b>	<b>RailRoad EXT:</b>	<b>1,851.73</b>
<b>Total EAV:</b>	<b>472,546,187</b>	<b>Total EXT:</b>	<b>3,837,075.05</b>
<b>New Property:</b>	<b>3,361,849</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,634,000.00	0.329	0.400	1,554,676.96
Audit Tax	8,500.00	0.001	0.005	4,725.46
Corporate	1,900,000.00	0.383	0.400	1,809,851.90
Firefighter Pension (PTELL)	300,000.00	0.041		193,743.94
Firefighter Pension (non-PTELL)	33,000.00	0.007		33,078.23
Tort Liability Insurance	250,000.00	0.051		240,998.56
	<b>4,125,500.00</b>	<b>0.812</b>		<b>3,837,075.05</b>



### LIBERTYVILLE FIRE PROT DIST

<b>Residential EAV:</b>	<b>380,233,396</b>	<b>Residential EXT:</b>	<b>946,781.16</b>
<b>Farm A EAV:</b>	<b>8,143,757</b>	<b>Farm A EXT:</b>	<b>20,277.95</b>
<b>Farm B EAV:</b>	<b>1,269,247</b>	<b>Farm B EXT:</b>	<b>3,160.43</b>
<b>Commercial EAV:</b>	<b>69,263,270</b>	<b>Commercial EXT:</b>	<b>172,465.54</b>
<b>Industrial EAV:</b>	<b>194,120,995</b>	<b>Industrial EXT:</b>	<b>483,361.28</b>
<b>RailRoad EAV:</b>	<b>1,909,132</b>	<b>RailRoad EXT:</b>	<b>4,753.74</b>
<b>Total EAV:</b>	<b>654,939,797</b>	<b>Total EXT:</b>	<b>1,630,800.10</b>
<b>New Property:</b>	<b>1,798,280</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	813,000.00	0.125	0.400	818,674.75
Corporate	808,000.00	0.124	0.400	812,125.35
	<b>1,621,000.00</b>	<b>0.249</b>		<b>1,630,800.10</b>



# LAKE VILLA TOWNSHIP FIRE PROT DIST

<b>Residential EAV:</b>	<b>622,435,651</b>	<b>Residential EXT:</b>	<b>4,854,998.08</b>
<b>Farm A EAV:</b>	<b>6,343,789</b>	<b>Farm A EXT:</b>	<b>49,481.55</b>
<b>Farm B EAV:</b>	<b>734,160</b>	<b>Farm B EXT:</b>	<b>5,726.45</b>
<b>Commercial EAV:</b>	<b>58,563,418</b>	<b>Commercial EXT:</b>	<b>456,794.66</b>
<b>Industrial EAV:</b>	<b>10,778,555</b>	<b>Industrial EXT:</b>	<b>84,072.73</b>
<b>RailRoad EAV:</b>	<b>788,952</b>	<b>RailRoad EXT:</b>	<b>6,153.83</b>
<b>Total EAV:</b>	<b>699,644,525</b>	<b>Total EXT:</b>	<b>5,457,227.30</b>
<b>New Property:</b>	<b>5,692,095</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,600,000.00	0.372	0.400	2,602,677.63
Audit	100.00	0.001	0.005	6,996.45
Corporate	2,800,000.00	0.400	0.400	2,798,578.10
Firefighter Pension (PTELL)	100.00	0.001		6,996.45
Tort Immunity	41,800.00	0.006		41,978.67
	<b>5,442,000.00</b>	<b>0.780</b>		<b>5,457,227.30</b>





# LAKE ZURICH RURAL FIRE PROT DIST

<b>Residential EAV:</b>	<b>788,917,584</b>	<b>Residential EXT:</b>	<b>5,482,977.20</b>
<b>Farm A EAV:</b>	<b>2,675,462</b>	<b>Farm A EXT:</b>	<b>18,594.46</b>
<b>Farm B EAV:</b>	<b>503,090</b>	<b>Farm B EXT:</b>	<b>3,496.48</b>
<b>Commercial EAV:</b>	<b>90,800,210</b>	<b>Commercial EXT:</b>	<b>631,061.46</b>
<b>Industrial EAV:</b>	<b>264,094</b>	<b>Industrial EXT:</b>	<b>1,835.45</b>
<b>RailRoad EAV:</b>	<b>290,368</b>	<b>RailRoad EXT:</b>	<b>2,018.06</b>
<b>Total EAV:</b>	<b>883,450,808</b>	<b>Total EXT:</b>	<b>6,139,983.11</b>
<b>New Property:</b>	<b>5,055,861</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,530,750.00	0.347	0.400	3,065,574.30
Corporate	3,696,750.00	0.348	0.400	3,074,408.81
	<b>7,227,500.00</b>	<b>0.695</b>		<b>6,139,983.11</b>



# LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

<b>Residential EAV:</b>	<b>789,305,528</b>	<b>Residential EXT:</b>	<b>6,203,941.46</b>
<b>Farm A EAV:</b>	<b>3,062,558</b>	<b>Farm A EXT:</b>	<b>24,071.71</b>
<b>Farm B EAV:</b>	<b>249,434</b>	<b>Farm B EXT:</b>	<b>1,960.55</b>
<b>Commercial EAV:</b>	<b>342,957,124</b>	<b>Commercial EXT:</b>	<b>2,695,642.99</b>
<b>Industrial EAV:</b>	<b>3,117,976</b>	<b>Industrial EXT:</b>	<b>24,507.29</b>
<b>RailRoad EAV:</b>	<b>549,575</b>	<b>RailRoad EXT:</b>	<b>4,319.66</b>
<b>Total EAV:</b>	<b>1,139,242,195</b>	<b>Total EXT:</b>	<b>8,954,443.66</b>
<b>New Property:</b>	<b>4,372,932</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>22,851,105</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,893,030.07	0.331	0.400	3,770,891.67
Audit Tax	1.00	0.000	0.005	0.00
Corporate	3,893,030.07	0.332	0.400	3,782,284.09
Firefighter Pension (PTELL)	1,379,688.00	0.117		1,332,913.37
Firefighter Pension (non-PTELL)	65,689.00	0.006		68,354.53
	<b>9,231,438.14</b>	<b>0.786</b>		<b>8,954,443.66</b>



# NEWPORT TOWNSHIP FIRE PROT

<b>Residential EAV:</b>	<b>149,511,905</b>	<b>Residential EXT:</b>	<b>1,004,720.00</b>
<b>Farm A EAV:</b>	<b>23,143,134</b>	<b>Farm A EXT:</b>	<b>155,521.86</b>
<b>Farm B EAV:</b>	<b>4,461,375</b>	<b>Farm B EXT:</b>	<b>29,980.44</b>
<b>Commercial EAV:</b>	<b>11,764,749</b>	<b>Commercial EXT:</b>	<b>79,059.11</b>
<b>Industrial EAV:</b>	<b>199,960</b>	<b>Industrial EXT:</b>	<b>1,343.73</b>
<b>RailRoad EAV:</b>	<b>1,991,725</b>	<b>RailRoad EXT:</b>	<b>13,384.39</b>
<b>Total EAV:</b>	<b>191,072,848</b>	<b>Total EXT:</b>	<b>1,284,009.53</b>
<b>New Property:</b>	<b>1,235,523</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	628,100.00	0.321	0.400	613,343.84
Corporate	628,100.00	0.320	0.400	611,433.11
Firefighter Pension (PTELL)	51,662.00	0.027		51,589.67
Firefighter Pension (non-PTELL)	6,738.00	0.004		7,642.91
	<b>1,314,600.00</b>	<b>0.672</b>		<b>1,284,009.53</b>



### ROCKLAND FIRE PROT DIST

<b>Residential EAV:</b>	<b>70,688,773</b>	<b>Residential EXT:</b>	<b>496,942.07</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>3,489</b>	<b>Farm B EXT:</b>	<b>24.53</b>
<b>Commercial EAV:</b>	<b>14,814,717</b>	<b>Commercial EXT:</b>	<b>104,147.46</b>
<b>Industrial EAV:</b>	<b>1,420</b>	<b>Industrial EXT:</b>	<b>9.98</b>
<b>RailRoad EAV:</b>	<b>658,586</b>	<b>RailRoad EXT:</b>	<b>4,629.86</b>
<b>Total EAV:</b>	<b>86,166,985</b>	<b>Total EXT:</b>	<b>605,753.90</b>
<b>New Property:</b>	<b>278,808</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	232,000.00	0.265	0.400	228,342.51
Corporate	358,000.00	0.400	0.400	344,667.94
Tort judgement & liability insurance	32,700.00	0.038		32,743.45
	<b>622,700.00</b>	<b>0.703</b>		<b>605,753.90</b>



### WAUCONDA FIRE PROT DIST

<b>Residential EAV:</b>	<b>919,396,721</b>	<b>Residential EXT:</b>	<b>6,261,091.66</b>
<b>Farm A EAV:</b>	<b>15,361,235</b>	<b>Farm A EXT:</b>	<b>104,610.01</b>
<b>Farm B EAV:</b>	<b>4,552,131</b>	<b>Farm B EXT:</b>	<b>31,000.01</b>
<b>Commercial EAV:</b>	<b>97,138,413</b>	<b>Commercial EXT:</b>	<b>661,512.59</b>
<b>Industrial EAV:</b>	<b>49,123,420</b>	<b>Industrial EXT:</b>	<b>334,530.49</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>1,085,571,920</b>	<b>Total EXT:</b>	<b>7,392,744.76</b>
<b>New Property:</b>	<b>10,676,454</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,007,190.00	0.245	0.400	2,659,651.20
Corporate	3,933,012.00	0.321	0.400	3,484,685.86
Firefighter Pension (PTELL)	1,048,393.00	0.086		933,591.85
Firefighter Pension (non-PTELL)	72,762.00	0.007		75,990.03
Tort judgement & liability insurance	271,623.00	0.022		238,825.82
	<b>8,332,980.00</b>	<b>0.681</b>		<b>7,392,744.76</b>



Tax Year: 2013

PTAX 254

FIR\_WHARB

### WINTHROP HARBOR FIRE PROT

<b>Residential EAV:</b>	<b>24,989,383</b>	<b>Residential EXT:</b>	<b>61,723.78</b>
<b>Farm A EAV:</b>	<b>407,786</b>	<b>Farm A EXT:</b>	<b>1,007.23</b>
<b>Farm B EAV:</b>	<b>182,635</b>	<b>Farm B EXT:</b>	<b>451.11</b>
<b>Commercial EAV:</b>	<b>1,097,817</b>	<b>Commercial EXT:</b>	<b>2,711.61</b>
<b>Industrial EAV:</b>	<b>20,706</b>	<b>Industrial EXT:</b>	<b>51.14</b>
<b>RailRoad EAV:</b>	<b>106,501</b>	<b>RailRoad EXT:</b>	<b>263.06</b>
<b>Total EAV:</b>	<b>26,804,828</b>	<b>Total EXT:</b>	<b>66,207.93</b>
<b>New Property:</b>	<b>43,331</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	68,000.00	0.247	0.400	66,207.93
	<b>68,000.00</b>	<b>0.247</b>		<b>66,207.93</b>



# WARREN-WAUKEGAN FIRE PROT DIST

<b>Residential EAV:</b>	<b>346,754,911</b>	<b>Residential EXT:</b>	<b>2,687,350.56</b>
<b>Farm A EAV:</b>	<b>3,862,522</b>	<b>Farm A EXT:</b>	<b>29,934.55</b>
<b>Farm B EAV:</b>	<b>793,419</b>	<b>Farm B EXT:</b>	<b>6,149.00</b>
<b>Commercial EAV:</b>	<b>52,183,039</b>	<b>Commercial EXT:</b>	<b>404,418.55</b>
<b>Industrial EAV:</b>	<b>15,528,083</b>	<b>Industrial EXT:</b>	<b>120,342.64</b>
<b>RailRoad EAV:</b>	<b>1,180,049</b>	<b>RailRoad EXT:</b>	<b>9,145.38</b>
<b>Total EAV:</b>	<b>420,302,023</b>	<b>Total EXT:</b>	<b>3,257,340.68</b>
<b>New Property:</b>	<b>803,405</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,675,000.00	0.376	0.400	1,580,335.61
Corporate	1,675,000.00	0.399	0.400	1,677,005.07
	<b>3,350,000.00</b>	<b>0.775</b>		<b>3,257,340.68</b>



### FOREST PRESERVE

<b>Residential EAV:</b>	<b>18,250,837,046</b>	<b>Residential EXT:</b>	<b>39,786,824.75</b>
<b>Farm A EAV:</b>	<b>110,992,051</b>	<b>Farm A EXT:</b>	<b>241,962.67</b>
<b>Farm B EAV:</b>	<b>20,980,650</b>	<b>Farm B EXT:</b>	<b>45,737.82</b>
<b>Commercial EAV:</b>	<b>3,596,005,257</b>	<b>Commercial EXT:</b>	<b>7,839,291.46</b>
<b>Industrial EAV:</b>	<b>963,290,033</b>	<b>Industrial EXT:</b>	<b>2,099,972.27</b>
<b>RailRoad EAV:</b>	<b>25,834,371</b>	<b>RailRoad EXT:</b>	<b>56,318.93</b>
<b>Total EAV:</b>	<b>22,967,939,408</b>	<b>Total EXT:</b>	<b>50,070,107.90</b>
<b>New Property:</b>	<b>105,809,033</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>22,851,105</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	27,359,160.37	0.117		26,872,489.11
Construction & Development	5,743,440.00	0.025	0.025	5,741,984.85
Corporate	13,784,300.00	0.060	0.060	13,780,763.64
IMRF	1,608,160.00	0.008		1,837,435.15
Social Security	918,950.00	0.005		1,148,396.97
Tort judgement & liability insurance	689,220.00	0.003		689,038.18
	<b>50,103,230.37</b>	<b>0.218</b>		<b>50,070,107.90</b>





### ANTIOCH PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>561,062,841</b>	<b>Residential EXT:</b>	<b>2,115,206.91</b>
<b>Farm A EAV:</b>	<b>13,421,340</b>	<b>Farm A EXT:</b>	<b>50,598.45</b>
<b>Farm B EAV:</b>	<b>2,359,697</b>	<b>Farm B EXT:</b>	<b>8,896.06</b>
<b>Commercial EAV:</b>	<b>67,719,940</b>	<b>Commercial EXT:</b>	<b>255,304.17</b>
<b>Industrial EAV:</b>	<b>9,654,546</b>	<b>Industrial EXT:</b>	<b>36,397.64</b>
<b>RailRoad EAV:</b>	<b>648,725</b>	<b>RailRoad EXT:</b>	<b>2,445.69</b>
<b>Total EAV:</b>	<b>654,867,089</b>	<b>Total EXT:</b>	<b>2,468,848.92</b>
<b>New Property:</b>	<b>2,830,968</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	2,451,753.29	0.320	0.600	2,095,574.68
Equipment, Sites, & Bldg	150,534.50	0.020	0.020	130,973.42
IMRF	133,526.44	0.021		137,522.09
Social Security	92,014.71	0.012		78,584.05
Tort judgement & liability insurance	39,037.00	0.004		26,194.68
	<b>2,866,865.94</b>	<b>0.377</b>		<b>2,468,848.92</b>



### BARRINGTON PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>1,150,867,025</b>	<b>Residential EXT:</b>	<b>2,623,976.83</b>
<b>Farm A EAV:</b>	<b>8,912,515</b>	<b>Farm A EXT:</b>	<b>20,320.53</b>
<b>Farm B EAV:</b>	<b>825,939</b>	<b>Farm B EXT:</b>	<b>1,883.14</b>
<b>Commercial EAV:</b>	<b>182,423,316</b>	<b>Commercial EXT:</b>	<b>415,925.16</b>
<b>Industrial EAV:</b>	<b>25,067,961</b>	<b>Industrial EXT:</b>	<b>57,154.95</b>
<b>RailRoad EAV:</b>	<b>1,474,135</b>	<b>RailRoad EXT:</b>	<b>3,361.03</b>
<b>Total EAV:</b>	<b>1,369,570,891</b>	<b>Total EXT:</b>	<b>3,122,621.64</b>
<b>New Property:</b>	<b>4,626,945</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	5,332,146.00	0.186	0.600	2,547,401.86
Equipment, Sites, & Bldg	687,930.00	0.020	0.020	273,914.18
IMRF	618,427.00	0.022		301,305.60
	<b>6,638,503.00</b>	<b>0.228</b>		<b>3,122,621.64</b>



### CARY AREA PUBLIC LIBRARY DISTRICT

<b>Residential EAV:</b>	<b>38,262,753</b>	<b>Residential EXT:</b>	<b>105,987.82</b>
<b>Farm A EAV:</b>	<b>0</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>276,314</b>	<b>Commercial EXT:</b>	<b>765.39</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>38,539,067</b>	<b>Total EXT:</b>	<b>106,753.21</b>
<b>New Property:</b>	<b>228,607</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	7,000.00	0.002	0.005	770.78
Corporate	1,781,300.00	0.246	0.600	94,806.10
IMRF	77,000.00	0.011		4,239.30
Social Security	72,000.00	0.010		3,853.91
Tort judgement & liability insurance	35,000.00	0.006		2,312.34
Unemployment Insurance (Ill.)	11,000.00	0.002		770.78
	<b>1,983,300.00</b>	<b>0.277</b>		<b>106,753.21</b>



### COOK MEMORIAL PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>1,882,497,790</b>	<b>Residential EXT:</b>	<b>5,703,968.30</b>
<b>Farm A EAV:</b>	<b>9,954,864</b>	<b>Farm A EXT:</b>	<b>30,163.24</b>
<b>Farm B EAV:</b>	<b>1,329,843</b>	<b>Farm B EXT:</b>	<b>4,029.42</b>
<b>Commercial EAV:</b>	<b>556,014,233</b>	<b>Commercial EXT:</b>	<b>1,684,723.13</b>
<b>Industrial EAV:</b>	<b>317,222,279</b>	<b>Industrial EXT:</b>	<b>961,183.51</b>
<b>RailRoad EAV:</b>	<b>3,370,067</b>	<b>RailRoad EXT:</b>	<b>10,211.30</b>
<b>Total EAV:</b>	<b>2,770,389,076</b>	<b>Total EXT:</b>	<b>8,394,278.90</b>
<b>New Property:</b>	<b>10,167,619</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	7,796,000.00	0.276	0.600	7,646,273.85
IMRF	448,000.00	0.016		443,262.25
Social Security	306,000.00	0.011		304,742.80
	<b>8,550,000.00</b>	<b>0.303</b>		<b>8,394,278.90</b>



### ELA AREA PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>1,331,747,511</b>	<b>Residential EXT:</b>	<b>5,446,847.34</b>
<b>Farm A EAV:</b>	<b>3,738,843</b>	<b>Farm A EXT:</b>	<b>15,291.87</b>
<b>Farm B EAV:</b>	<b>869,841</b>	<b>Farm B EXT:</b>	<b>3,557.65</b>
<b>Commercial EAV:</b>	<b>166,282,380</b>	<b>Commercial EXT:</b>	<b>680,094.93</b>
<b>Industrial EAV:</b>	<b>94,819,632</b>	<b>Industrial EXT:</b>	<b>387,812.29</b>
<b>RailRoad EAV:</b>	<b>1,124,646</b>	<b>RailRoad EXT:</b>	<b>4,599.80</b>
<b>Total EAV:</b>	<b><u>1,598,582,853</u></b>	<b>Total EXT:</b>	<b><u>6,538,203.88</u></b>
<b>New Property:</b>	<b>7,571,411</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,200,284.00	0.076		1,214,922.97
Corporate	4,503,565.00	0.282	0.600	4,508,003.65
Equipment, Sites, & Bldg	220,700.00	0.014	0.020	223,801.60
IMRF	360,000.00	0.023		367,674.06
Social Security	205,000.00	0.012		191,829.94
Tort judgement & liability insurance	45,000.00	0.002		31,971.66
	<b><u>6,534,549.00</u></b>	<b><u>0.409</u></b>		<b><u>6,538,203.88</u></b>



### FOX LAKE PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>428,038,562</b>	<b>Residential EXT:</b>	<b>1,840,565.83</b>
<b>Farm A EAV:</b>	<b>1,487,822</b>	<b>Farm A EXT:</b>	<b>6,397.63</b>
<b>Farm B EAV:</b>	<b>275,244</b>	<b>Farm B EXT:</b>	<b>1,183.55</b>
<b>Commercial EAV:</b>	<b>84,458,912</b>	<b>Commercial EXT:</b>	<b>363,173.32</b>
<b>Industrial EAV:</b>	<b>24,317,016</b>	<b>Industrial EXT:</b>	<b>104,563.17</b>
<b>RailRoad EAV:</b>	<b>18,380</b>	<b>RailRoad EXT:</b>	<b>79.03</b>
<b>Total EAV:</b>	<b>538,595,936</b>	<b>Total EXT:</b>	<b>2,315,962.53</b>
<b>New Property:</b>	<b>2,603,552</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	1,000.00	0.001	0.005	5,385.96
Bonds & Interest	1,016,293.57	0.185		996,402.48
Corporate	1,316,000.00	0.239	0.600	1,287,244.29
IMRF	10,000.00	0.002		10,771.92
Social Security	10,000.00	0.002		10,771.92
Tort judgement & liability insurance	3,000.00	0.001		5,385.96
	<b>2,356,293.57</b>	<b>0.430</b>		<b>2,315,962.53</b>



### FREMONT PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>873,903,472</b>	<b>Residential EXT:</b>	<b>4,089,868.25</b>
<b>Farm A EAV:</b>	<b>15,884,850</b>	<b>Farm A EXT:</b>	<b>74,341.10</b>
<b>Farm B EAV:</b>	<b>3,699,572</b>	<b>Farm B EXT:</b>	<b>17,314.00</b>
<b>Commercial EAV:</b>	<b>95,956,585</b>	<b>Commercial EXT:</b>	<b>449,076.82</b>
<b>Industrial EAV:</b>	<b>43,077,628</b>	<b>Industrial EXT:</b>	<b>201,603.30</b>
<b>RailRoad EAV:</b>	<b>1,052,407</b>	<b>RailRoad EXT:</b>	<b>4,925.26</b>
<b>Total EAV:</b>	<b>1,033,574,514</b>	<b>Total EXT:</b>	<b>4,837,128.73</b>
<b>New Property:</b>	<b>8,769,466</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	953,004.44	0.093		961,224.30
Corporate	3,703,250.00	0.359	0.600	3,710,532.51
Equipment, Sites, & Bldg	208,000.00	0.016	0.020	165,371.92
	<b>4,864,254.44</b>	<b>0.468</b>		<b>4,837,128.73</b>



### GRAYSLAKE-AREA LIBRARY DIST

<b>Residential EAV:</b>	<b>480,199,915</b>	<b>Residential EXT:</b>	<b>2,324,167.59</b>
<b>Farm A EAV:</b>	<b>2,246,250</b>	<b>Farm A EXT:</b>	<b>10,871.85</b>
<b>Farm B EAV:</b>	<b>537,259</b>	<b>Farm B EXT:</b>	<b>2,600.33</b>
<b>Commercial EAV:</b>	<b>74,686,564</b>	<b>Commercial EXT:</b>	<b>361,482.97</b>
<b>Industrial EAV:</b>	<b>15,582,635</b>	<b>Industrial EXT:</b>	<b>75,419.95</b>
<b>RailRoad EAV:</b>	<b>688,385</b>	<b>RailRoad EXT:</b>	<b>3,331.78</b>
<b>Total EAV:</b>	<b>573,941,008</b>	<b>Total EXT:</b>	<b>2,777,874.47</b>
<b>New Property:</b>	<b>800,947</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	6,650.00	0.001	0.005	5,739.41
Corporate	2,539,219.00	0.431	0.600	2,473,685.74
Equipment, Sites, & Bldg	38,300.00	0.007	0.020	40,175.87
IMRF	131,000.00	0.023		132,006.43
Social Security	104,000.00	0.017		97,569.97
Tort judgement & liability insurance	30,250.00	0.005		28,697.05
	<b>2,849,419.00</b>	<b>0.484</b>		<b>2,777,874.47</b>





# INDIAN TRAILS PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>321,939,069</b>	<b>Residential EXT:</b>	<b>1,619,353.55</b>
<b>Farm A EAV:</b>	<b>0</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>36,763,434</b>	<b>Commercial EXT:</b>	<b>184,920.07</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>358,702,503</b>	<b>Total EXT:</b>	<b>1,804,273.62</b>
<b>New Property:</b>	<b>145,402</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	5,000.00	0.001	0.005	3,587.03
Corporate	6,115,036.00	0.455	0.600	1,632,096.39
Equipment, Sites, & Bldg	617,322.00	0.021	0.020	75,327.53
IMRF	200,000.00	0.015		53,805.38
Social Security	50,000.00	0.004		14,348.10
Tort judgement & liability insurance	5,000.00	0.001		3,587.03
Unemployment Insurance (Ill.)	45,000.00	0.005		17,935.13
Workmen's Compensation	5,000.00	0.001		3,587.03
	<b>7,042,358.00</b>	<b>0.503</b>		<b>1,804,273.62</b>



### LAKE VILLA PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>731,643,871</b>	<b>Residential EXT:</b>	<b>4,316,698.84</b>
<b>Farm A EAV:</b>	<b>6,433,090</b>	<b>Farm A EXT:</b>	<b>37,955.23</b>
<b>Farm B EAV:</b>	<b>741,964</b>	<b>Farm B EXT:</b>	<b>4,377.59</b>
<b>Commercial EAV:</b>	<b>62,209,104</b>	<b>Commercial EXT:</b>	<b>367,033.71</b>
<b>Industrial EAV:</b>	<b>10,778,555</b>	<b>Industrial EXT:</b>	<b>63,593.47</b>
<b>RailRoad EAV:</b>	<b>788,952</b>	<b>RailRoad EXT:</b>	<b>4,654.82</b>
<b>Total EAV:</b>	<b>812,595,536</b>	<b>Total EXT:</b>	<b>4,794,313.66</b>
<b>New Property:</b>	<b>5,721,201</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	4,280,000.00	0.515	0.600	4,184,867.01
Equipment, Sites, & Bldg	186,000.00	0.020	0.020	162,519.11
IMRF	230,000.00	0.028		227,526.75
Social Security	184,000.00	0.023		186,896.97
Tort judgement & liability insurance	25,000.00	0.004		32,503.82
	<b>4,905,000.00</b>	<b>0.590</b>		<b>4,794,313.66</b>



### ROUND LAKE AREA LIBRARY DIST

<b>Residential EAV:</b>	<b>343,273,929</b>	<b>Residential EXT:</b>	<b>2,251,876.98</b>
<b>Farm A EAV:</b>	<b>984,341</b>	<b>Farm A EXT:</b>	<b>6,457.28</b>
<b>Farm B EAV:</b>	<b>86,285</b>	<b>Farm B EXT:</b>	<b>566.03</b>
<b>Commercial EAV:</b>	<b>69,650,269</b>	<b>Commercial EXT:</b>	<b>456,905.76</b>
<b>Industrial EAV:</b>	<b>8,379,349</b>	<b>Industrial EXT:</b>	<b>54,968.53</b>
<b>RailRoad EAV:</b>	<b>73,654</b>	<b>RailRoad EXT:</b>	<b>483.17</b>
<b>Total EAV:</b>	<b>422,447,827</b>	<b>Total EXT:</b>	<b>2,771,257.75</b>
<b>New Property:</b>	<b>535,589</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	12,000.00	0.002	0.005	8,448.96
Corporate	3,205,362.50	0.578	0.600	2,441,748.44
Equipment, Sites, & Bldg	73,125.00	0.009	0.020	38,020.30
IMRF	176,250.00	0.031		130,958.83
Social Security	151,250.00	0.029		122,509.87
Tort judgement & liability insurance	43,750.00	0.007		29,571.35
	<b>3,661,737.50</b>	<b>0.656</b>		<b>2,771,257.75</b>



### VERNON AREA PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>1,664,480,577</b>	<b>Residential EXT:</b>	<b>5,176,534.60</b>
<b>Farm A EAV:</b>	<b>8,075,632</b>	<b>Farm A EXT:</b>	<b>25,115.22</b>
<b>Farm B EAV:</b>	<b>1,512,154</b>	<b>Farm B EXT:</b>	<b>4,702.80</b>
<b>Commercial EAV:</b>	<b>552,694,137</b>	<b>Commercial EXT:</b>	<b>1,718,878.77</b>
<b>Industrial EAV:</b>	<b>9,256,514</b>	<b>Industrial EXT:</b>	<b>28,787.76</b>
<b>RailRoad EAV:</b>	<b>801,699</b>	<b>RailRoad EXT:</b>	<b>2,493.28</b>
<b>Total EAV:</b>	<b>2,236,820,713</b>	<b>Total EXT:</b>	<b>6,956,512.43</b>
<b>New Property:</b>	<b>7,960,025</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>22,851,105</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	5,000.00	0.001	0.005	22,368.21
Corporate	5,844,677.00	0.262	0.600	5,860,470.27
Equipment, Sites, & Bldg	470,000.00	0.020	0.020	447,364.14
IMRF	325,000.00	0.015		335,523.11
Social Security	265,000.00	0.012		268,418.49
Tort judgement & liability insurance	10,000.00	0.001		22,368.21
	<b>6,919,677.00</b>	<b>0.311</b>		<b>6,956,512.43</b>



# WAUCONDA AREA PUBLIC LIBRARY DISTRICT

<b>Residential EAV:</b>	<b>420,116,813</b>	<b>Residential EXT:</b>	<b>2,214,015.60</b>
<b>Farm A EAV:</b>	<b>7,940,378</b>	<b>Farm A EXT:</b>	<b>41,845.79</b>
<b>Farm B EAV:</b>	<b>3,185,547</b>	<b>Farm B EXT:</b>	<b>16,787.83</b>
<b>Commercial EAV:</b>	<b>85,229,439</b>	<b>Commercial EXT:</b>	<b>449,159.14</b>
<b>Industrial EAV:</b>	<b>49,071,571</b>	<b>Industrial EXT:</b>	<b>258,607.18</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>565,543,748</b>	<b>Total EXT:</b>	<b>2,980,415.54</b>
<b>New Property:</b>	<b>7,668,627</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	9,000.00	0.002	0.005	11,310.87
Bonds & Interest	366,630.00	0.056		316,704.50
Corporate	2,776,000.00	0.423	0.600	2,392,250.05
IMRF	165,000.00	0.026		147,041.37
Social Security	110,000.00	0.017		96,142.44
Tort judgement & liability insurance	15,000.00	0.003		16,966.31
	<b>3,441,630.00</b>	<b>0.527</b>		<b>2,980,415.54</b>



# WARREN-NEWPORT PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>1,249,330,240</b>	<b>Residential EXT:</b>	<b>4,160,269.70</b>
<b>Farm A EAV:</b>	<b>17,472,851</b>	<b>Farm A EXT:</b>	<b>58,184.59</b>
<b>Farm B EAV:</b>	<b>3,034,345</b>	<b>Farm B EXT:</b>	<b>10,104.37</b>
<b>Commercial EAV:</b>	<b>369,045,381</b>	<b>Commercial EXT:</b>	<b>1,228,921.12</b>
<b>Industrial EAV:</b>	<b>83,716,826</b>	<b>Industrial EXT:</b>	<b>278,777.03</b>
<b>RailRoad EAV:</b>	<b>1,828,589</b>	<b>RailRoad EXT:</b>	<b>6,089.20</b>
<b>Total EAV:</b>	<b>1,724,428,232</b>	<b>Total EXT:</b>	<b>5,742,346.01</b>
<b>New Property:</b>	<b>10,611,195</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	4,613,000.00	0.268	0.600	4,621,467.66
Equipment, Sites, & Bldg	951,000.00	0.020	0.020	344,885.65
IMRF	350,000.00	0.021		362,129.93
Social Security	250,000.00	0.015		258,664.23
Tort judgement & liability insurance	146,900.00	0.009		155,198.54
	<b>6,310,900.00</b>	<b>0.333</b>		<b>5,742,346.01</b>



### ZION-BENT PUBLIC LIBRARY DIST

<b>Residential EAV:</b>	<b>385,028,215</b>	<b>Residential EXT:</b>	<b>1,547,813.45</b>
<b>Farm A EAV:</b>	<b>1,175,518</b>	<b>Farm A EXT:</b>	<b>4,725.58</b>
<b>Farm B EAV:</b>	<b>300,424</b>	<b>Farm B EXT:</b>	<b>1,207.70</b>
<b>Commercial EAV:</b>	<b>86,522,347</b>	<b>Commercial EXT:</b>	<b>347,819.83</b>
<b>Industrial EAV:</b>	<b>27,911,024</b>	<b>Industrial EXT:</b>	<b>112,202.32</b>
<b>RailRoad EAV:</b>	<b>1,255,996</b>	<b>RailRoad EXT:</b>	<b>5,049.10</b>
<b>Total EAV:</b>	<b>502,193,524</b>	<b>Total EXT:</b>	<b>2,018,817.98</b>
<b>New Property:</b>	<b>3,687,457</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	6,135.00	0.001	0.005	5,021.94
Corporate	1,723,903.00	0.337	0.600	1,692,392.18
Equipment, Sites, & Bldg	122,697.00	0.020	0.020	100,438.70
IMRF	128,832.00	0.026		130,570.32
Social Security	73,620.00	0.015		75,329.03
Tort judgement & liability insurance	12,270.00	0.003		15,065.81
	<b>2,067,457.00</b>	<b>0.402</b>		<b>2,018,817.98</b>



# LAKE BLUFF MOSQUITO ABATEMENT

<b>Residential EAV:</b>	<b>508,537,230</b>	<b>Residential EXT:</b>	<b>76,280.59</b>
<b>Farm A EAV:</b>	<b>2,290,659</b>	<b>Farm A EXT:</b>	<b>343.60</b>
<b>Farm B EAV:</b>	<b>245,299</b>	<b>Farm B EXT:</b>	<b>36.79</b>
<b>Commercial EAV:</b>	<b>63,631,847</b>	<b>Commercial EXT:</b>	<b>9,544.78</b>
<b>Industrial EAV:</b>	<b>69,172,885</b>	<b>Industrial EXT:</b>	<b>10,375.93</b>
<b>RailRoad EAV:</b>	<b>1,856,990</b>	<b>RailRoad EXT:</b>	<b>278.55</b>
<b>Total EAV:</b>	<b>645,734,910</b>	<b>Total EXT:</b>	<b>96,860.24</b>
<b>New Property:</b>	<b>3,424,537</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	96,000.00	0.015	0.025	96,860.24
	<b>96,000.00</b>	<b>0.015</b>		<b>96,860.24</b>





### SOUTHLAKE MOSQUITO ABATEMENT

<b>Residential EAV:</b>	<b>3,228,604,423</b>	<b>Residential EXT:</b>	<b>226,002.31</b>
<b>Farm A EAV:</b>	<b>760,781</b>	<b>Farm A EXT:</b>	<b>53.25</b>
<b>Farm B EAV:</b>	<b>25,697</b>	<b>Farm B EXT:</b>	<b>1.80</b>
<b>Commercial EAV:</b>	<b>509,219,853</b>	<b>Commercial EXT:</b>	<b>35,645.39</b>
<b>Industrial EAV:</b>	<b>3,950,421</b>	<b>Industrial EXT:</b>	<b>276.53</b>
<b>RailRoad EAV:</b>	<b>2,357,826</b>	<b>RailRoad EXT:</b>	<b>165.05</b>
<b>Total EAV:</b>	<b><u>3,744,919,001</u></b>	<b>Total EXT:</b>	<b><u>262,144.33</u></b>
<b>New Property:</b>	<b>18,888,558</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	<u>250,000.00</u>	<u>0.007</u>	0.025	<u>262,144.33</u>
	<b>250,000.00</b>	<b>0.007</b>		<b>262,144.33</b>



## ARLINGTON HEIGHTS PARK DISTRICT

<b>Residential EAV:</b>	<b>0</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>0</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>0</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>0</b>	<b>Total EXT:</b>	<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>



### BARRINGTON PARK DIST

<b>Residential EAV:</b>	<b>207,909,957</b>	<b>Residential EXT:</b>	<b>1,630,014.07</b>
<b>Farm A EAV:</b>	<b>110,398</b>	<b>Farm A EXT:</b>	<b>865.52</b>
<b>Farm B EAV:</b>	<b>273</b>	<b>Farm B EXT:</b>	<b>2.14</b>
<b>Commercial EAV:</b>	<b>82,102,259</b>	<b>Commercial EXT:</b>	<b>643,681.71</b>
<b>Industrial EAV:</b>	<b>332,866</b>	<b>Industrial EXT:</b>	<b>2,609.67</b>
<b>RailRoad EAV:</b>	<b>837,561</b>	<b>RailRoad EXT:</b>	<b>6,566.48</b>
<b>Total EAV:</b>	<b>291,293,314</b>	<b>Total EXT:</b>	<b>2,283,739.59</b>
<b>New Property:</b>	<b>1,211,491</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	28,000.00	0.005	0.005	14,564.67
Bonds	2,361,153.27	0.373		1,086,524.06
Corporate	742,201.00	0.111	0.350	323,335.58
IMRF	120,000.00	0.019		55,345.73
Paving & Lighting	29,015.00	0.005	0.005	14,564.67
Recreation	1,370,832.00	0.207	0.370	602,977.16
Recreation for Handicapped/Special f	199,649.00	0.032	0.040	93,213.86
Social Security	112,416.00	0.018		52,432.80
Tort judgement & liability insurance	95,610.00	0.014		40,781.06
	<b>5,058,876.27</b>	<b>0.784</b>		<b>2,283,739.59</b>



### BARRINGTON HILLS PARK DISTRICT

<b>Residential EAV:</b>	<b>61,542,244</b>	<b>Residential EXT:</b>	<b>25,847.74</b>
<b>Farm A EAV:</b>	<b>5,088,172</b>	<b>Farm A EXT:</b>	<b>2,137.03</b>
<b>Farm B EAV:</b>	<b>244,855</b>	<b>Farm B EXT:</b>	<b>102.84</b>
<b>Commercial EAV:</b>	<b>1,405,250</b>	<b>Commercial EXT:</b>	<b>590.21</b>
<b>Industrial EAV:</b>	<b>381,997</b>	<b>Industrial EXT:</b>	<b>160.44</b>
<b>RailRoad EAV:</b>	<b>202,352</b>	<b>RailRoad EXT:</b>	<b>84.99</b>
<b>Total EAV:</b>	<b>68,864,870</b>	<b>Total EXT:</b>	<b>28,923.25</b>
<b>New Property:</b>	<b>15,018</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	76,042.80	0.016	0.350	11,018.38
Recreation	114,064.20	0.026	0.370	17,904.87
	<b>190,107.00</b>	<b>0.042</b>		<b>28,923.25</b>



### BUFFALO GROVE PARK DIST

<b>Residential EAV:</b>	<b>879,819,951</b>	<b>Residential EXT:</b>	<b>4,724,633.13</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>587,272</b>	<b>Farm B EXT:</b>	<b>3,153.65</b>
<b>Commercial EAV:</b>	<b>191,831,759</b>	<b>Commercial EXT:</b>	<b>1,030,136.55</b>
<b>Industrial EAV:</b>	<b>3,118,589</b>	<b>Industrial EXT:</b>	<b>16,746.82</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>1,075,357,571</b>	<b>Total EXT:</b>	<b>5,774,670.15</b>
<b>New Property:</b>	<b>1,951,209</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	315,000.00	0.022	0.070	236,578.67
Audit Tax	20,000.00	0.001	0.005	10,753.58
Bonds & Interest	1,603,496.34	0.111		1,193,646.90
Corporate	2,549,250.00	0.168	0.350	1,806,600.72
IMRF	400,000.00	0.027		290,346.54
Paving & Lighting	79,388.00	0.004	0.005	43,014.30
Recreation	1,802,500.00	0.118	0.370	1,268,921.93
Recreation for Handicapped/Special f	635,106.00	0.038	0.040	408,635.88
Social Security	355,000.00	0.023		247,332.24
Tort judgement & liability insurance	370,800.00	0.025		268,839.39
	<b>8,130,540.34</b>	<b>0.537</b>		<b>5,774,670.15</b>



### DEERFIELD PARK DIST

<b>Residential EAV:</b>	<b>884,468,942</b>	<b>Residential EXT:</b>	<b>5,174,143.32</b>
<b>Farm A EAV:</b>	<b>0</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>203,713,273</b>	<b>Commercial EXT:</b>	<b>1,191,722.65</b>
<b>Industrial EAV:</b>	<b>2,460,043</b>	<b>Industrial EXT:</b>	<b>14,391.25</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>1,090,642,258</b>	<b>Total EXT:</b>	<b>6,380,257.22</b>
<b>New Property:</b>	<b>5,388,253</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	25,000.00	0.002	0.005	21,812.85
Bonds & Interest	313,554.50	0.028		305,379.83
Corporate	2,721,000.00	0.235	0.350	2,563,009.31
IMRF	382,000.00	0.034		370,818.37
Recreation	2,498,000.00	0.216	0.370	2,355,787.28
Recreation for Handicapped/Special f	235,000.00	0.021	0.040	229,034.87
Social Security	394,000.00	0.035		381,724.79
Tort judgement & liability insurance	185,000.00	0.014		152,689.92
	<b>6,753,554.50</b>	<b>0.585</b>		<b>6,380,257.22</b>



### FOSS PARK DIST

<b>Residential EAV:</b>	<b>126,426,568</b>	<b>Residential EXT:</b>	<b>1,101,175.42</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>10,819</b>	<b>Farm B EXT:</b>	<b>94.23</b>
<b>Commercial EAV:</b>	<b>55,642,758</b>	<b>Commercial EXT:</b>	<b>484,648.42</b>
<b>Industrial EAV:</b>	<b>55,856,020</b>	<b>Industrial EXT:</b>	<b>486,505.93</b>
<b>RailRoad EAV:</b>	<b>1,815,175</b>	<b>RailRoad EXT:</b>	<b>15,810.17</b>
<b>Total EAV:</b>	<b>239,751,340</b>	<b>Total EXT:</b>	<b>2,088,234.17</b>
<b>New Property:</b>	<b>502,573</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	13,000.00	0.005	0.005	11,987.57
Bonds & Interest	535,842.92	0.224		537,043.00
Corporate	885,000.00	0.350	0.350	839,129.69
Police Protection/System	15,000.00	0.007	0.025	16,782.59
Recreation	720,000.00	0.280	0.370	671,303.75
Recreation for Handicapped/Special F	10,000.00	0.005	0.040	11,987.57
	<b>2,178,842.92</b>	<b>0.871</b>		<b>2,088,234.17</b>



### GRANDWOOD PARK PARK DIST

<b>Residential EAV:</b>	<b>31,228,470</b>	<b>Residential EXT:</b>	<b>204,858.78</b>
<b>Farm A EAV:</b>	<b>0</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>6,379,640</b>	<b>Commercial EXT:</b>	<b>41,850.44</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>37,608,110</b>	<b>Total EXT:</b>	<b>246,709.22</b>
<b>New Property:</b>	<b>35,127</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	1,900.00	0.005	0.005	1,880.41
Corporate	134,000.00	0.350	0.350	131,628.39
Paving & Lighting	1,900.00	0.005	0.005	1,880.41
Recreation	94,000.00	0.250	0.370	94,020.28
Recreation for Handicapped/Special F	15,000.00	0.040	0.040	15,043.24
Tort judgement & liability insurance	2,000.00	0.006		2,256.49
	<b>248,800.00</b>	<b>0.656</b>		<b>246,709.22</b>





### GURNEE PARK DIST

<b>Residential EAV:</b>	<b>645,744,244</b>	<b>Residential EXT:</b>	<b>3,319,125.42</b>
<b>Farm A EAV:</b>	<b>81,231</b>	<b>Farm A EXT:</b>	<b>417.53</b>
<b>Farm B EAV:</b>	<b>26,336</b>	<b>Farm B EXT:</b>	<b>135.37</b>
<b>Commercial EAV:</b>	<b>304,967,675</b>	<b>Commercial EXT:</b>	<b>1,567,533.85</b>
<b>Industrial EAV:</b>	<b>82,016,769</b>	<b>Industrial EXT:</b>	<b>421,566.19</b>
<b>RailRoad EAV:</b>	<b>879,971</b>	<b>RailRoad EXT:</b>	<b>4,523.05</b>
<b>Total EAV:</b>	<b>1,033,716,226</b>	<b>Total EXT:</b>	<b>5,313,301.41</b>
<b>New Property:</b>	<b>7,549,633</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	23,338.00	0.003	0.005	31,011.49
Bonds & Interest	948,905.59	0.092		951,018.93
Corporate	2,100,380.00	0.191	0.350	1,974,397.99
IMRF	315,057.00	0.031		320,452.03
Paving & Lighting	58,344.00	0.005	0.005	51,685.81
Recreation	1,131,871.00	0.105	0.370	1,085,402.04
Recreation for Handicapped/Special f	466,751.00	0.040	0.040	413,486.49
Social Security	315,057.00	0.029		299,777.71
Tort judgement & liability insurance	186,700.00	0.018		186,068.92
	<b>5,546,403.59</b>	<b>0.514</b>		<b>5,313,301.41</b>



# GRAYSLAKE COMMUNITY PARK DIST

<b>Residential EAV:</b>	<b>407,055,211</b>	<b>Residential EXT:</b>	<b>2,214,380.36</b>
<b>Farm A EAV:</b>	<b>1,511,978</b>	<b>Farm A EXT:</b>	<b>8,225.16</b>
<b>Farm B EAV:</b>	<b>511,534</b>	<b>Farm B EXT:</b>	<b>2,782.74</b>
<b>Commercial EAV:</b>	<b>72,304,916</b>	<b>Commercial EXT:</b>	<b>393,338.74</b>
<b>Industrial EAV:</b>	<b>15,243,078</b>	<b>Industrial EXT:</b>	<b>82,922.34</b>
<b>RailRoad EAV:</b>	<b>449,008</b>	<b>RailRoad EXT:</b>	<b>2,442.60</b>
<b>Total EAV:</b>	<b>497,075,725</b>	<b>Total EXT:</b>	<b>2,704,091.94</b>
<b>New Property:</b>	<b>2,006,475</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	503,522.89	0.102		507,017.24
Corporate	972,313.00	0.191	0.350	949,414.63
IMRF	126,868.00	0.025		124,268.93
Paving & Lighting	5,000.00	0.001	0.005	4,970.76
Recreation	723,874.00	0.141	0.370	700,876.77
Recreation for Handicapped/Special f	230,669.00	0.040	0.040	198,830.29
Social Security	126,868.00	0.025		124,268.93
Tort judgement & liability insurance	98,035.00	0.019		94,444.39
	<b>2,787,149.89</b>	<b>0.544</b>		<b>2,704,091.94</b>



# PARK DISTRICT OF HIGHLAND PARK

<b>Residential EAV:</b>	<b>1,900,644,387</b>	<b>Residential EXT:</b>	<b>9,446,202.60</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>603</b>	<b>Farm B EXT:</b>	<b>3.00</b>
<b>Commercial EAV:</b>	<b>186,978,939</b>	<b>Commercial EXT:</b>	<b>929,285.33</b>
<b>Industrial EAV:</b>	<b>447,194</b>	<b>Industrial EXT:</b>	<b>2,222.55</b>
<b>RailRoad EAV:</b>	<b>1,534,284</b>	<b>RailRoad EXT:</b>	<b>7,625.39</b>
<b>Total EAV:</b>	<b>2,089,605,407</b>	<b>Total EXT:</b>	<b>10,385,338.87</b>
<b>New Property:</b>	<b>11,471,765</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	4,100,000.00	0.197	0.350	4,116,522.65
Recreation	5,412,250.00	0.260	0.370	5,432,974.06
Recreation for Handicapped/Special f	876,182.00	0.040	0.040	835,842.16
	<b>10,388,432.00</b>	<b>0.497</b>		<b>10,385,338.87</b>



# LAKE BARRINGTON-COUNTRYSIDE PARK DIST

<b>Residential EAV:</b>	<b>227,401,086</b>	<b>Residential EXT:</b>	<b>68,220.33</b>
<b>Farm A EAV:</b>	<b>190,173</b>	<b>Farm A EXT:</b>	<b>57.05</b>
<b>Farm B EAV:</b>	<b>18,527</b>	<b>Farm B EXT:</b>	<b>5.56</b>
<b>Commercial EAV:</b>	<b>10,775,470</b>	<b>Commercial EXT:</b>	<b>3,232.64</b>
<b>Industrial EAV:</b>	<b>20,292,606</b>	<b>Industrial EXT:</b>	<b>6,087.78</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>258,677,862</b>	<b>Total EXT:</b>	<b>77,603.36</b>
<b>New Property:</b>	<b>153,748</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	79,200.00	0.030	0.350	77,603.36
	<b>79,200.00</b>	<b>0.030</b>		<b>77,603.36</b>



Tax Year: 2013

PTAX 254

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## LONG GROVE PARK DISTRICT

<b>Residential EAV:</b>	<b>480,199,694</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>6,121,537</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>647,156</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>34,369,415</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<hr/> <b>521,337,802</b>	<b>Total EXT:</b>	<hr/> <b>0.00</b>
<b>New Property:</b>	<b>1,667,136</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>



### LAKE BLUFF PARK DIST

<b>Residential EAV:</b>	<b>476,707,640</b>	<b>Residential EXT:</b>	<b>2,292,963.74</b>
<b>Farm A EAV:</b>	<b>2,290,659</b>	<b>Farm A EXT:</b>	<b>11,018.07</b>
<b>Farm B EAV:</b>	<b>240,390</b>	<b>Farm B EXT:</b>	<b>1,156.28</b>
<b>Commercial EAV:</b>	<b>51,518,249</b>	<b>Commercial EXT:</b>	<b>247,802.78</b>
<b>Industrial EAV:</b>	<b>22,170,610</b>	<b>Industrial EXT:</b>	<b>106,640.63</b>
<b>RailRoad EAV:</b>	<b>1,171,909</b>	<b>RailRoad EXT:</b>	<b>5,636.88</b>
<b>Total EAV:</b>	<b>554,099,457</b>	<b>Total EXT:</b>	<b>2,665,218.38</b>
<b>New Property:</b>	<b>3,151,885</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	3,000.00	0.001	0.005	5,540.99
Bonds & Interest	360,570.00	0.066		365,705.64
Corporate	828,769.60	0.148	0.350	820,067.20
IMRF	173,005.00	0.031		171,770.83
Recreation	784,484.56	0.139	0.370	770,198.25
Recreation for Handicapped/Special f	220,073.34	0.040	0.040	221,639.78
Social Security	162,000.00	0.029		160,688.84
Tort judgement & liability insurance	145,662.00	0.027		149,606.85
	<b>2,677,564.50</b>	<b>0.481</b>		<b>2,665,218.38</b>



### LINDENHURST PARK DISTRICT

<b>Residential EAV:</b>	<b>288,733,956</b>	<b>Residential EXT:</b>	<b>1,085,639.66</b>
<b>Farm A EAV:</b>	<b>557,731</b>	<b>Farm A EXT:</b>	<b>2,097.07</b>
<b>Farm B EAV:</b>	<b>67,853</b>	<b>Farm B EXT:</b>	<b>255.13</b>
<b>Commercial EAV:</b>	<b>28,137,011</b>	<b>Commercial EXT:</b>	<b>105,795.16</b>
<b>Industrial EAV:</b>	<b>1,282,096</b>	<b>Industrial EXT:</b>	<b>4,820.68</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>318,778,647</b>	<b>Total EXT:</b>	<b>1,198,607.70</b>
<b>New Property:</b>	<b>3,099,734</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	6,500.00	0.001	0.005	3,187.79
Bonds & Interest	104,678.42	0.033		105,196.95
Corporate	524,366.00	0.165	0.350	525,984.77
IMRF	83,464.46	0.027		86,070.23
Recreation	251,471.00	0.078	0.370	248,647.34
Recreation for Handicapped/Special f	129,000.00	0.040	0.040	127,511.46
Social Security	60,000.00	0.019		60,567.94
Tort judgement & liability insurance	40,000.00	0.013		41,441.22
	<b>1,199,479.88</b>	<b>0.376</b>		<b>1,198,607.70</b>



### MUNDELEIN PARK AND REC DIST

<b>Residential EAV:</b>	<b>651,690,606</b>	<b>Residential EXT:</b>	<b>3,206,317.79</b>
<b>Farm A EAV:</b>	<b>435,547</b>	<b>Farm A EXT:</b>	<b>2,142.89</b>
<b>Farm B EAV:</b>	<b>398,665</b>	<b>Farm B EXT:</b>	<b>1,961.43</b>
<b>Commercial EAV:</b>	<b>130,105,653</b>	<b>Commercial EXT:</b>	<b>640,119.81</b>
<b>Industrial EAV:</b>	<b>67,750,747</b>	<b>Industrial EXT:</b>	<b>333,333.68</b>
<b>RailRoad EAV:</b>	<b>1,262,040</b>	<b>RailRoad EXT:</b>	<b>6,209.24</b>
<b>Total EAV:</b>	<b>851,643,258</b>	<b>Total EXT:</b>	<b>4,190,084.84</b>
<b>New Property:</b>	<b>5,345,596</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	10,300.00	0.002	0.070	17,032.87
Audit Tax	11,500.00	0.002	0.005	17,032.87
Bonds	502,932.02	0.060		510,985.95
Corporate	1,572,036.00	0.181	0.350	1,541,474.30
IMRF	375,000.00	0.045		383,239.47
Police Protection/System	70,000.00	0.008	0.025	68,131.46
Recreation	950,000.00	0.112	0.370	953,840.45
Recreation for Handicapped/Special f	200,000.00	0.024	0.040	204,394.38
Social Security	300,000.00	0.036		306,591.57
Tort judgement & liability insurance	182,500.00	0.022		187,361.52
	<b>4,174,268.02</b>	<b>0.492</b>		<b>4,190,084.84</b>





### ROUND LAKE AREA PARK DIST

<b>Residential EAV:</b>	<b>577,726,861</b>	<b>Residential EXT:</b>	<b>4,604,483.07</b>
<b>Farm A EAV:</b>	<b>1,968,304</b>	<b>Farm A EXT:</b>	<b>15,687.38</b>
<b>Farm B EAV:</b>	<b>402,209</b>	<b>Farm B EXT:</b>	<b>3,205.61</b>
<b>Commercial EAV:</b>	<b>107,274,630</b>	<b>Commercial EXT:</b>	<b>854,978.80</b>
<b>Industrial EAV:</b>	<b>26,268,596</b>	<b>Industrial EXT:</b>	<b>209,360.71</b>
<b>RailRoad EAV:</b>	<b>73,654</b>	<b>RailRoad EXT:</b>	<b>587.02</b>
<b>Total EAV:</b>	<b>713,714,254</b>	<b>Total EXT:</b>	<b>5,688,302.59</b>
<b>New Property:</b>	<b>1,602,702</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	315,815.00	0.043	0.070	306,897.13
Audit Tax	7,180.00	0.001	0.005	7,137.14
Bonds & Interest	883,832.39	0.124		885,005.67
Corporate	1,815,935.00	0.255	0.350	1,819,971.35
IMRF	394,770.00	0.056		399,679.98
Paving & Lighting	35,890.00	0.005	0.005	35,685.71
Police Protection/System	179,445.00	0.025	0.025	178,428.56
Recreation	1,263,250.00	0.177	0.370	1,263,274.23
Recreation for Handicapped/Special f	287,105.00	0.040	0.040	285,485.70
Social Security	265,575.00	0.035		249,799.99
Tort judgement & liability insurance	251,215.00	0.036		256,937.13
	<b>5,700,012.39</b>	<b>0.797</b>		<b>5,688,302.59</b>



### VERNON HILLS PARK DIST

<b>Residential EAV:</b>	<b>710,262,453</b>	<b>Residential EXT:</b>	<b>3,160,667.92</b>
<b>Farm A EAV:</b>	<b>41,036</b>	<b>Farm A EXT:</b>	<b>182.61</b>
<b>Farm B EAV:</b>	<b>15,016</b>	<b>Farm B EXT:</b>	<b>66.82</b>
<b>Commercial EAV:</b>	<b>326,600,515</b>	<b>Commercial EXT:</b>	<b>1,453,372.29</b>
<b>Industrial EAV:</b>	<b>594,926</b>	<b>Industrial EXT:</b>	<b>2,647.42</b>
<b>RailRoad EAV:</b>	<b>226,629</b>	<b>RailRoad EXT:</b>	<b>1,008.50</b>
<b>Total EAV:</b>	<b>1,037,740,575</b>	<b>Total EXT:</b>	<b>4,617,945.56</b>
<b>New Property:</b>	<b>3,202,350</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	100.00	0.000	0.005	0.00
Bonds & Interest	995,173.65	0.096		996,230.95
Corporate	2,155,429.00	0.204	0.350	2,116,990.77
IMRF	100.00	0.000		0.00
Paving & Lighting	100.00	0.000	0.005	0.00
Police Protection/System	100.00	0.000	0.025	0.00
Recreation	1,277,292.00	0.121	0.370	1,255,666.10
Recreation for Handicapped/Special f	245,000.00	0.024	0.040	249,057.74
Social Security	100.00	0.000		0.00
Tort judgement & liability insurance	100.00	0.000		0.00
	<b>4,673,494.65</b>	<b>0.445</b>		<b>4,617,945.56</b>



### WAUCONDA PARK DIST

<b>Residential EAV:</b>	<b>253,889,265</b>	<b>Residential EXT:</b>	<b>1,167,890.62</b>
<b>Farm A EAV:</b>	<b>174,815</b>	<b>Farm A EXT:</b>	<b>804.15</b>
<b>Farm B EAV:</b>	<b>51,506</b>	<b>Farm B EXT:</b>	<b>236.93</b>
<b>Commercial EAV:</b>	<b>41,269,541</b>	<b>Commercial EXT:</b>	<b>189,839.89</b>
<b>Industrial EAV:</b>	<b>40,625,340</b>	<b>Industrial EXT:</b>	<b>186,876.56</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>336,010,467</b>	<b>Total EXT:</b>	<b>1,545,648.15</b>
<b>New Property:</b>	<b>3,950,001</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	18,939.00	0.005	0.005	16,800.52
Bonds & Interest	176,750.00	0.053		178,085.55
Corporate	534,230.00	0.154	0.350	517,456.12
IMRF	98,483.00	0.029		97,443.04
Paving & Lighting	18,939.00	0.005	0.005	16,800.52
Police Protection/System	10,000.00	0.003	0.025	10,080.31
Recreation	386,358.00	0.111	0.370	372,971.62
Recreation for Handicapped/Special f	80,000.00	0.024	0.040	80,642.51
Social Security	98,483.00	0.029		97,443.04
Tort judgement & liability insurance	162,876.00	0.047		157,924.92
	<b>1,585,058.00</b>	<b>0.460</b>		<b>1,545,648.15</b>



### WHEELING PARK DIST

<b>Residential EAV:</b>	<b>6,347,714</b>	<b>Residential EXT:</b>	<b>51,226.07</b>
<b>Farm A EAV:</b>	<b>0</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>59,512,046</b>	<b>Commercial EXT:</b>	<b>480,262.21</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>65,859,760</b>	<b>Total EXT:</b>	<b>531,488.28</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>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	69,684.00	0.008	0.070	5,268.78
Audit Tax	44,865.00	0.006	0.005	3,951.59
Bonds	1,276,456.40	0.129		84,959.09
Corporate	3,053,739.00	0.284	0.350	187,041.72
IMRF	350,331.00	0.037		24,368.11
Paving & Lighting	955.00	0.002	0.005	1,317.20
Police Protection/System	34,365.00	0.005	0.025	3,292.99
Recreation	2,178,350.00	0.222	0.370	146,208.67
Recreation for Handicapped/Special f	432,000.00	0.039	0.040	25,685.31
Social Security	329,330.00	0.034		22,392.32
Tort judgement & liability insurance	396,150.00	0.041		27,002.50
	<b>8,166,225.40</b>	<b>0.807</b>		<b>531,488.28</b>



### WAUKEGAN PARK DIST

<b>Residential EAV:</b>	<b>558,783,224</b>	<b>Residential EXT:</b>	<b>6,185,730.29</b>
<b>Farm A EAV:</b>	<b>2,034,772</b>	<b>Farm A EXT:</b>	<b>22,524.93</b>
<b>Farm B EAV:</b>	<b>381,267</b>	<b>Farm B EXT:</b>	<b>4,220.63</b>
<b>Commercial EAV:</b>	<b>253,910,312</b>	<b>Commercial EXT:</b>	<b>2,810,787.15</b>
<b>Industrial EAV:</b>	<b>148,774,503</b>	<b>Industrial EXT:</b>	<b>1,646,933.75</b>
<b>RailRoad EAV:</b>	<b>3,364,013</b>	<b>RailRoad EXT:</b>	<b>37,239.62</b>
<b>Total EAV:</b>	<b>967,248,091</b>	<b>Total EXT:</b>	<b>10,707,436.37</b>
<b>New Property:</b>	<b>3,287,345</b>	<b>Annexations:</b>	<b>416,144</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	370,000.00	0.039	0.070	377,226.76
Audit Tax	49,000.00	0.005	0.005	48,362.40
Bonds & Interest	1,723,863.79	0.179		1,731,374.08
Corporate	3,480,000.00	0.350	0.350	3,385,368.32
IMRF	240,000.00	0.025		241,812.02
Paving & Lighting	52,000.00	0.005	0.005	48,362.40
Police Protection/System	170,000.00	0.018	0.025	174,104.66
Recreation	3,680,000.00	0.370	0.370	3,578,817.94
Recreation for Handicapped/Special f	400,000.00	0.040	0.040	386,899.24
Social Security	350,000.00	0.037		357,881.79
Tort judgement & liability insurance	370,000.00	0.039		377,226.76
	<b>10,884,863.79</b>	<b>1.107</b>		<b>10,707,436.37</b>



### WILDWOOD PARK DIST

<b>Residential EAV:</b>	<b>71,773,481</b>	<b>Residential EXT:</b>	<b>388,294.53</b>
<b>Farm A EAV:</b>	<b>0</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>7,774,639</b>	<b>Commercial EXT:</b>	<b>42,060.80</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>79,548,120</b>	<b>Total EXT:</b>	<b>430,355.33</b>
<b>New Property:</b>	<b>192,334</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	2,000.00	0.003	0.005	2,386.44
Corporate	263,000.00	0.329	0.350	261,713.31
Paving & Lighting	4,000.00	0.005	0.005	3,977.41
Police Protection/System	16,000.00	0.021	0.025	16,705.11
Recreation	80,000.00	0.100	0.370	79,548.12
Recreation for Handicapped/Special F	49,000.00	0.040	0.040	31,819.25
Tort judgement & liability insurance	34,000.00	0.043		34,205.69
	<b>448,000.00</b>	<b>0.541</b>		<b>430,355.33</b>



### ZION PARK DIST

<b>Residential EAV:</b>	<b>155,127,759</b>	<b>Residential EXT:</b>	<b>1,954,609.76</b>
<b>Farm A EAV:</b>	<b>324,333</b>	<b>Farm A EXT:</b>	<b>4,086.60</b>
<b>Farm B EAV:</b>	<b>79,134</b>	<b>Farm B EXT:</b>	<b>997.09</b>
<b>Commercial EAV:</b>	<b>60,052,655</b>	<b>Commercial EXT:</b>	<b>756,663.45</b>
<b>Industrial EAV:</b>	<b>27,875,132</b>	<b>Industrial EXT:</b>	<b>351,226.66</b>
<b>RailRoad EAV:</b>	<b>514,749</b>	<b>RailRoad EXT:</b>	<b>6,485.84</b>
<b>Total EAV:</b>	<b>243,973,762</b>	<b>Total EXT:</b>	<b>3,074,069.40</b>
<b>New Property:</b>	<b>3,321,554</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	78,000.00	0.032	0.070	78,071.60
Audit Tax	15,000.00	0.005	0.005	12,198.69
Bonds & Interest	524,372.09	0.215		524,543.59
Corporate	1,000,000.00	0.350	0.350	853,908.17
IMRF	325,000.00	0.134		326,924.84
Paving & Lighting	15,000.00	0.005	0.005	12,198.69
Police Protection/System	74,000.00	0.025	0.025	60,993.44
Recreation	698,000.00	0.287	0.370	700,204.70
Recreation for Handicapped/Special f	118,000.00	0.040	0.040	97,589.50
Social Security	250,000.00	0.103		251,292.97
Tort judgement & liability insurance	155,000.00	0.064		156,143.21
	<b>3,252,372.09</b>	<b>1.260</b>		<b>3,074,069.40</b>



### DEL MAR WOODS SAN DIST

<b>Residential EAV:</b>	<b>11,773,086</b>	<b>Residential EXT:</b>	<b>8,594.35</b>
<b>Farm A EAV:</b>	<b>0</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>0</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>11,773,086</b>	<b>Total EXT:</b>	<b>8,594.35</b>
<b>New Property:</b>	<b>19,866</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	8,500.00	0.073	0.250	8,594.35
	<b>8,500.00</b>	<b>0.073</b>		<b>8,594.35</b>





Tax Year: 2013

PTAX 254

SAN\_FXLKH

## FOX LAKE HILLS SAN DIST

<b>Residential EAV:</b>	<b>48,308,892</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>0</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>220,927</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>0</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>48,529,819</b>	<b>Total EXT:</b>	<b>0.00</b>
<b>New Property:</b>	<b>211,680</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>



# NORTHERN MORAIN WASTEWATER RECLAMATION

<b>Residential EAV:</b>	<b>90,510,632</b>	<b>Residential EXT:</b>	<b>71,503.40</b>
<b>Farm A EAV:</b>	<b>318,168</b>	<b>Farm A EXT:</b>	<b>251.35</b>
<b>Farm B EAV:</b>	<b>69,893</b>	<b>Farm B EXT:</b>	<b>55.22</b>
<b>Commercial EAV:</b>	<b>13,994,598</b>	<b>Commercial EXT:</b>	<b>11,055.73</b>
<b>Industrial EAV:</b>	<b>3,267,348</b>	<b>Industrial EXT:</b>	<b>2,581.20</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>108,160,639</b>	<b>Total EXT:</b>	<b>85,446.90</b>
<b>New Property:</b>	<b>159,816</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	6,457.50	0.003	0.005	3,244.82
Corporate	84,075.63	0.035	0.250	37,856.22
Tort judgement & liability insurance	97,846.50	0.041		44,345.86
	<b>188,379.63</b>	<b>0.079</b>		<b>85,446.90</b>



### LAKES REGION SAN DIST

<b>Residential EAV:</b>	<b>395,403,672</b>	<b>Residential EXT:</b>	<b>988,509.17</b>
<b>Farm A EAV:</b>	<b>2,066,721</b>	<b>Farm A EXT:</b>	<b>5,166.80</b>
<b>Farm B EAV:</b>	<b>376,054</b>	<b>Farm B EXT:</b>	<b>940.14</b>
<b>Commercial EAV:</b>	<b>38,282,347</b>	<b>Commercial EXT:</b>	<b>95,705.87</b>
<b>Industrial EAV:</b>	<b>21,084,718</b>	<b>Industrial EXT:</b>	<b>52,711.80</b>
<b>RailRoad EAV:</b>	<b>101,983</b>	<b>RailRoad EXT:</b>	<b>254.96</b>
<b>Total EAV:</b>	<b><u>457,315,495</u></b>	<b>Total EXT:</b>	<b><u>1,143,288.74</u></b>
<b>New Property:</b>	<b>8,200,055</b>	<b>Annexations:</b>	<b>39,963</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	<u>1,500,000.00</u>	<u>0.250</u>	0.250	<u>1,143,288.74</u>
	<b>1,500,000.00</b>	<b>0.250</b>		<b>1,143,288.74</b>



### LINDENHURST SAN DIST

<b>Residential EAV:</b>	<b>283,770,348</b>	<b>Residential EXT:</b>	<b>139,047.47</b>
<b>Farm A EAV:</b>	<b>133,171</b>	<b>Farm A EXT:</b>	<b>65.25</b>
<b>Farm B EAV:</b>	<b>29,435</b>	<b>Farm B EXT:</b>	<b>14.42</b>
<b>Commercial EAV:</b>	<b>26,397,572</b>	<b>Commercial EXT:</b>	<b>12,934.81</b>
<b>Industrial EAV:</b>	<b>1,282,096</b>	<b>Industrial EXT:</b>	<b>628.23</b>
<b>RailRoad EAV:</b>	<b>0</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>311,612,622</b>	<b>Total EXT:</b>	<b>152,690.18</b>
<b>New Property:</b>	<b>3,093,321</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	155,000.00	0.049	0.250	152,690.18
	<b>155,000.00</b>	<b>0.049</b>		<b>152,690.18</b>



### NORTH SHORE SAN DIST

<b>Residential EAV:</b>	<b>5,804,288,526</b>	<b>Residential EXT:</b>	<b>9,519,033.18</b>
<b>Farm A EAV:</b>	<b>6,742,005</b>	<b>Farm A EXT:</b>	<b>11,056.89</b>
<b>Farm B EAV:</b>	<b>644,422</b>	<b>Farm B EXT:</b>	<b>1,056.85</b>
<b>Commercial EAV:</b>	<b>1,105,656,253</b>	<b>Commercial EXT:</b>	<b>1,813,276.25</b>
<b>Industrial EAV:</b>	<b>502,441,169</b>	<b>Industrial EXT:</b>	<b>824,003.52</b>
<b>RailRoad EAV:</b>	<b>13,337,803</b>	<b>RailRoad EXT:</b>	<b>21,874.00</b>
<b>Total EAV:</b>	<b>7,433,110,178</b>	<b>Total EXT:</b>	<b>12,190,300.69</b>
<b>New Property:</b>	<b>31,447,750</b>	<b>Annexations:</b>	<b>352,564</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	12,117,319.00	0.164	0.350	12,190,300.69
	<b>12,117,319.00</b>	<b>0.164</b>		<b>12,190,300.69</b>



Tax Year: 2013

PTAX 254

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## ROUND LAKE SAN DIST

<b>Residential EAV:</b>	<b>438,418,124</b>	<b>Residential EXT:</b>	<b>0.00</b>
<b>Farm A EAV:</b>	<b>0</b>	<b>Farm A EXT:</b>	<b>0.00</b>
<b>Farm B EAV:</b>	<b>1,873</b>	<b>Farm B EXT:</b>	<b>0.00</b>
<b>Commercial EAV:</b>	<b>67,012,055</b>	<b>Commercial EXT:</b>	<b>0.00</b>
<b>Industrial EAV:</b>	<b>7,914,330</b>	<b>Industrial EXT:</b>	<b>0.00</b>
<b>RailRoad EAV:</b>	<b>4,249</b>	<b>RailRoad EXT:</b>	<b>0.00</b>
<b>Total EAV:</b>	<b>513,350,631</b>	<b>Total EXT:</b>	<b>0.00</b>
<b>New Property:</b>	<b>283,470</b>	<b>Annexations:</b>	<b>0</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>



### CEN LK COUNTY JOINT ACTION WATER AGENCY

<b>Residential EAV:</b>	<b>4,515,096,602</b>	<b>Residential EXT:</b>	<b>2,483,303.14</b>
<b>Farm A EAV:</b>	<b>5,876,861</b>	<b>Farm A EXT:</b>	<b>3,232.27</b>
<b>Farm B EAV:</b>	<b>1,311,524</b>	<b>Farm B EXT:</b>	<b>721.34</b>
<b>Commercial EAV:</b>	<b>1,231,687,571</b>	<b>Commercial EXT:</b>	<b>677,428.16</b>
<b>Industrial EAV:</b>	<b>346,906,605</b>	<b>Industrial EXT:</b>	<b>190,798.63</b>
<b>RailRoad EAV:</b>	<b>5,708,149</b>	<b>RailRoad EXT:</b>	<b>3,139.48</b>
<b>Total EAV:</b>	<b>6,106,587,312</b>	<b>Total EXT:</b>	<b>3,358,623.02</b>
<b>New Property:</b>	<b>28,781,539</b>	<b>Annexations:</b>	<b>433,190</b>
<b>Recovered TIF:</b>	<b>0</b>	<b>Disconnections:</b>	<b>0</b>

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,348,453.00	0.055		3,358,623.02
	<b>3,348,453.00</b>	<b>0.055</b>		<b>3,358,623.02</b>