



PTAX 251

Tax Year: 2014

State of Illinois
County of Lake

County Clerk Carla N. Wyckoff



COUNTY OF LAKE

Residential EAV:	17,986,600,287	Residential EXT:	123,099,951.29
Farm A EAV:	110,738,463	Farm A EXT:	757,891.94
Farm B EAV:	21,243,430	Farm B EXT:	145,389.64
Commercial EAV:	3,557,931,152	Commercial EXT:	24,350,413.50
Industrial EAV:	941,835,797	Industrial EXT:	6,445,906.38
RailRoad EAV:	28,494,978	RailRoad EXT:	195,019.09
Total EAV:	22,646,844,107	Total EXT:	154,994,571.84
New Property:	116,544,693	Annexations:	0
Recovered TIF:	16,342,430	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	65,149,400.00	0.287676		65,149,535.25
County Highway	14,114,878.00	0.062327	0.200000	14,115,098.53
Detention (Youth) Home	3,287,988.00	0.014519	0.100000	3,288,095.30
Federal Aid Matching	8,268,458.00	0.036511	0.050000	8,268,589.25
Health Department	19,905,597.00	0.087896	0.150000	19,905,670.10
IMRF	18,427,209.00	0.081368		18,427,284.11
Joint/County Bridge	3,904,550.00	0.017242	0.250000	3,904,768.86
Nursing Home	1,338,007.00	0.005909	0.100000	1,338,202.02
Social Security	11,776,656.00	0.052002		11,776,811.87
Stormwater Mgmt.	1,974,109.00	0.008717	0.200000	1,974,125.40
TB Sanitarium	563,718.00	0.002490	0.150000	563,906.42
Tort judgement & liability insurance	5,512,151.00	0.024340		5,512,241.86
Veteran's Assistance	339,985.00	0.001502	0.040000	340,155.60
	154,562,706.00	0.682499		154,564,484.57

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	48,107,997	50,000.00	0.103933	50,000.08
SSA CTY10	3,052,899	72,036.23	2.359601	72,036.24
SSA CTY16	636,797,768	308,050.00	0.048375	308,050.92
		430,086.23		430,087.24

Funds + AV SSAs: **154,994,571.84**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA CTY12	12,800,067	30,100.00	30,100.00
SSA CTY13	4,092,324	258,000.00	258,000.00
SSA CTY14	719,354	13,925.00	13,925.00
SSA_NLFPA	107,335,772	164,919.60	164,919.60
			466,944.60

District Total: **155,461,516.41**



VIL OF ANTIOCH

Residential EAV:	248,951,540	Residential EXT:	2,809,370.85
Farm A EAV:	422,599	Farm A EXT:	4,768.95
Farm B EAV:	215,410	Farm B EXT:	2,430.86
Commercial EAV:	47,835,214	Commercial EXT:	539,811.30
Industrial EAV:	8,837,672	Industrial EXT:	99,731.45
RailRoad EAV:	485,979	RailRoad EXT:	5,484.18
Total EAV:	306,748,414	Total EXT:	3,461,597.59
New Property:	222,297	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	20,505.00	0.005187		15,911.04
Civil Defense/ES&DA	3,417.00	0.001082	0.050000	3,319.02
Corporate	2,402,863.00	0.433289	0.437500	1,329,107.14
Fire Protection	300,737.00	0.095198	0.600000	292,018.36
IMRF	208,465.00	0.065989		202,420.21
Police Pension	965,314.00	0.305568		937,324.99
Police Protection/System	300,737.00	0.095198	0.600000	292,018.36
Social Security	290,484.00	0.084780		260,061.31
Tort judgement & liability insurance	133,281.00	0.042190		129,417.16
	4,625,803.00	1.128481		3,461,597.59

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA ANT01	21,366,472	948,661.40	948,661.40
SSA ANT02	22,796,542	1,961,785.50	1,961,785.50
			2,910,446.90
			District Total: 6,372,044.49



Tax Year: 2014

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:	178,683,303	Residential EXT:	1,284,879.97
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	79,275,782	Commercial EXT:	570,058.10
Industrial EAV:	108,335	Industrial EXT:	779.02
RailRoad EAV:	810,176	RailRoad EXT:	5,825.83
Total EAV:	258,877,596	Total EXT:	1,861,542.92
New Property:	739,075	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	0.063530	0.250000	164,464.94
Audit Tax	10,000.00	0.000801		2,073.61
Bonds & Interest	789,100.37	0.146465		379,165.07
Corporate	550,000.00	0.100847	0.437500	261,070.29
Crossing Guards	50,000.00	0.009077	0.020000	23,498.32
Fire Protection	355,000.00	0.064438	0.600000	166,815.55
Firefighter Pension (PTELL)	250,000.00	0.046394		120,103.67
Firefighter Pension (non-PTELL)	31,905.00	0.004908		12,705.71
IMRF	200,000.00	0.036304		93,982.92
Police Pension	720,000.00	0.130688		338,321.95
Police Protection/System	355,000.00	0.064438	0.600000	166,815.55
Social Security	200,000.00	0.036304		93,982.92
	3,861,005.37	0.704194		1,823,000.50

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	6,542,413	24,000.00	0.100000	6,542.41
SSA_BARR3	11,612,255	32,000.00	0.275571	32,000.01
		56,000.00		38,542.42

Funds + AV SSAs:	1,861,542.92
District Total:	1,861,542.92



VIL OF BARRINGTON HILLS

Residential EAV:	69,468,829	Residential EXT:	952,079.33
Farm A EAV:	4,803,447	Farm A EXT:	65,831.87
Farm B EAV:	325,258	Farm B EXT:	4,457.70
Commercial EAV:	2,419,709	Commercial EXT:	33,162.43
Industrial EAV:	375,541	Industrial EXT:	5,146.84
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	77,392,784	Total EXT:	1,060,678.17
New Property:	208,857	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	0.005402		4,180.76
Bonds	259,873.00	0.055129		42,665.87
Corporate	1,284,261.00	0.272379		210,801.69
Crossing Guards	2,400.00	0.000520		402.44
IMRF	50,000.00	0.009788		7,575.21
Police Pension	669,214.00	0.142549		110,322.64
Police Protection/System	2,283,953.00	0.484292		374,807.06
Social Security	210,000.00	0.044355		34,327.57
Street & Bridge	1,564,000.00	0.333828		258,358.78
Street Lighting	3,000.00	0.000649		502.28
Tort judgement & liability insurance	100,077.00	0.021622		16,733.87
Unemployment Insurance (Ill.)	2,800.00	0.000000		0.00
	6,454,578.00	1.370513		1,060,678.17
			District Total:	1,060,678.17



VIL OF BEACH PARK

Residential EAV:	156,970,387	Residential EXT:	0.00
Farm A EAV:	154,001	Farm A EXT:	0.00
Farm B EAV:	44,500	Farm B EXT:	0.00
Commercial EAV:	14,629,688	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	433,130	RailRoad EXT:	0.00
Total EAV:	172,231,706	Total EXT:	0.00
New Property:	201,260	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 BPRK3	105,022	2,416.99	2,416.99
SSA BPRK4	151,298	1,543.50	1,543.50
SSA BPRK5	122,622	1,525.50	1,525.50
SSA BPRK6	49,017,002	114,800.00	114,800.00
SSA BPRK7	40,449	1,199.50	1,199.50
SSA BPRK8	36,609	855.50	855.50
			122,340.99
		District Total:	122,340.99



VIL OF BANNOCKBURN

Residential EAV:	87,195,013	Residential EXT:	503,708.42
Farm A EAV:	711,768	Farm A EXT:	4,111.75
Farm B EAV:	38,653	Farm B EXT:	223.29
Commercial EAV:	59,156,315	Commercial EXT:	341,734.38
Industrial EAV:	1,052,468	Industrial EXT:	6,079.90
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	148,154,217	Total EXT:	855,857.74
New Property:	639,240	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	23,702.00	0.015977		23,670.60
Corporate	276,805.00	0.186583		276,430.58
Police Protection/System	433,408.00	0.292143		432,822.17
Street & Bridge	66,874.00	0.045078		66,784.96
Tort judgement & liability insurance	45,711.00	0.030812		45,649.28
	846,500.00	0.570593		845,357.59

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	13,694,628	1,995.00	0.014568	1,995.03
SSA_BBN02	24,200,103	8,505.00	0.035145	8,505.13
		10,500.00		10,500.16

Funds + AV SSAs: **855,857.74**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_BBN15	8,642,393	87,421.92	87,421.92
SSA_BBN16	2,228,174	37,178.45	37,178.45
SSA_BBN17	708,967	18,468.63	18,468.63
			143,069.00
District Total:			998,926.75



VIL OF BUFFALO GROVE

Residential EAV:	885,386,144	Residential EXT:	8,794,673.36
Farm A EAV:	63,122	Farm A EXT:	627.00
Farm B EAV:	596,479	Farm B EXT:	5,924.92
Commercial EAV:	252,033,849	Commercial EXT:	2,503,490.03
Industrial EAV:	3,447,893	Industrial EXT:	34,248.44
RailRoad EAV:	36,490	RailRoad EXT:	362.46
Total EAV:	1,141,563,977	Total EXT:	11,339,326.21
New Property:	1,937,755	Annexations:	94,801
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	604,812.50	0.041724		476,306.15
Corporate	8,147,875.00	0.548658		6,263,282.08
Firemen's Pension	2,174,632.00	0.146435		1,671,649.21
IMRF	842,031.00	0.057698		658,659.58
Police Pension	2,256,676.00	0.151960		1,734,720.62
Social Security	695,585.00	0.046840		534,708.57
	14,721,611.50	0.993315		11,339,326.21
			District Total:	11,339,326.21



VIL OF DEERFIELD

Residential EAV:	909,334,162	Residential EXT:	7,961,547.94
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	184,960,326	Commercial EXT:	1,619,394.24
Industrial EAV:	2,481,937	Industrial EXT:	21,730.25
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,096,776,425	Total EXT:	9,602,672.43
New Property:	6,338,660	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	2,963,663.71	0.241251		2,645,984.09
Corporate		0.000995		10,912.93
Garbage Disposal	955,984.00	0.077499		849,990.76
Library	3,717,856.00	0.303387		3,327,477.09
Library Bonds	740,159.56	0.060998		669,011.68
Street & Bridge	2,361,087.00	0.191406		2,099,295.88
	10,738,750.27	0.875536		9,602,672.43
			District Total:	9,602,672.43



VIL OF DEER PARK

Residential EAV:	176,200,277	Residential EXT:	1,528,937.72
Farm A EAV:	419,491	Farm A EXT:	3,640.04
Farm B EAV:	10,754	Farm B EXT:	93.32
Commercial EAV:	60,486,323	Commercial EXT:	524,856.28
Industrial EAV:	258,400	Industrial EXT:	2,242.21
RailRoad EAV:	31,514	RailRoad EXT:	273.46
Total EAV:	237,406,759	Total EXT:	2,060,043.03
New Property:	551,336	Annexations:	0
Recovered TIF:	0	Disconnections:	0

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	14,787,999	27,320.50	0.184748	27,320.53
SSA_DRPK1	61,051,554	103,171.50	0.168991	103,171.63
SSA_DRPK2	25,578,061	519,076.87	2.029384	519,077.08
SSA_DRPK3	10,323,533	635,891.51	6.159631	635,891.54
SSA_DRPK4	14,592,516	231,997.00	1.589836	231,997.07
SSA_DRPK5	24,634,131	94,397.12	0.383197	94,397.25
SSA_DRPK6	10,323,533	118,435.12	1.147235	118,435.18
SSA_DRPK7	14,787,999	262,562.12	1.775509	262,562.25
SSA_DRPK8	23,427,958	28,987.00	0.123729	28,987.18
SSA_DRPK9	9,534,900	38,203.25	0.400668	38,203.29
	2,060,041.99			2,060,043.00
			Funds + AV SSAs:	2,060,043.03
			District Total:	2,060,043.00



VIL OF FOX LAKE

Residential EAV:	165,456,552	Residential EXT:	2,382,468.45
Farm A EAV:	128,635	Farm A EXT:	1,852.26
Farm B EAV:	14,120	Farm B EXT:	203.32
Commercial EAV:	62,380,181	Commercial EXT:	898,234.68
Industrial EAV:	1,239,069	Industrial EXT:	17,841.80
RailRoad EAV:	39,969	RailRoad EXT:	575.53
Total EAV:	229,258,526	Total EXT:	3,301,176.04
New Property:	727,495	Annexations:	43,576
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	611,878.00	0.243752	0.250000	558,822.24
Audit Tax	18,851.00	0.007526		17,254.00
Corporate	911,880.00	0.364058	0.437500	834,634.00
Fire Protection	649,382.00	0.259259	0.600000	594,373.36
IMRF	132,153.00	0.052762		120,961.38
Police Pension	507,242.00	0.202511		464,273.73
Police Protection/System	242,748.00	0.096915	0.600000	222,185.90
Social Security	167,146.00	0.066731		152,986.51
Tort judgement & liability insurance	366,750.00	0.146422		335,684.92
	3,608,030.00	1.439936		3,301,176.04
			District Total:	3,301,176.04



VIL OF FOX RIVER GROVE

Residential EAV:	19,129,036	Residential EXT:	176,221.72
Farm A EAV:	48,671	Farm A EXT:	448.37
Farm B EAV:	16,327	Farm B EXT:	150.41
Commercial EAV:	2,297,461	Commercial EXT:	21,164.82
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	21,491,495	Total EXT:	197,985.32
New Property:	2,079	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	23,000.00	0.020348		4,373.09
Bonds & Interest	123,536.88	0.109290		23,488.05
Corporate	271,755.00	0.219245	0.437500	47,119.03
Crossing Guards	2,200.00	0.001947	0.020000	418.44
IMRF	31,000.00	0.027425		5,894.04
Police Pension	341,000.00	0.301674		64,834.25
Police Protection/System	45,000.00	0.039811	0.600000	8,555.98
Social Security	87,500.00	0.077409		16,636.35
Tort judgement & liability insurance	90,000.00	0.079621		17,111.74
	1,014,991.88	0.876770		188,430.97

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	5,628,584	5,000.00	0.045380	2,554.25
SSA FRGHF	13,506,452	5,000.00	0.037020	5,000.09
SSA FRGTS	2,291,461	2,000.00	0.087281	2,000.01
		12,000.00		9,554.35

Funds + AV SSAs:	197,985.32
District Total:	197,985.32



VIL OF GURNEE

Residential EAV:	634,461,362	Residential EXT:	0.00
Farm A EAV:	156,256	Farm A EXT:	0.00
Farm B EAV:	90,428	Farm B EXT:	0.00
Commercial EAV:	294,376,604	Commercial EXT:	0.00
Industrial EAV:	81,545,569	Industrial EXT:	0.00
RailRoad EAV:	773,035	RailRoad EXT:	0.00
Total EAV:	1,011,403,254	Total EXT:	0.00
New Property:	3,132,806	Annexations:	0
Recovered TIF:	0	Disconnections:	692,471

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA GNEE2	1,680,083	41,674.10	41,674.10
			41,674.10
		District Total:	41,674.10



VIL OF GREEN OAKS

Residential EAV:	192,546,189	Residential EXT:	0.00
Farm A EAV:	340,489	Farm A EXT:	0.00
Farm B EAV:	106,701	Farm B EXT:	0.00
Commercial EAV:	16,136,265	Commercial EXT:	0.00
Industrial EAV:	35,859,112	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	244,988,756	Total EXT:	0.00
New Property:	882,943	Annexations:	1,802,304
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	1,612,702	16,575.00	16,575.00
SSA GNOK8	2,083,564	41,420.00	41,420.00
SSA GNOK9	5,970,927	41,375.25	41,375.25
SSA GOK10	5,573,058	151,900.00	151,900.00
SSA GOK11	10,788,919	94,852.92	94,852.92
			346,123.17
		District Total:	346,123.17



VIL OF GRAYSLAKE

Residential EAV:	364,420,695	Residential EXT:	2,491,522.43
Farm A EAV:	1,083,116	Farm A EXT:	7,405.20
Farm B EAV:	369,736	Farm B EXT:	2,527.86
Commercial EAV:	71,708,620	Commercial EXT:	490,267.53
Industrial EAV:	14,509,758	Industrial EXT:	99,202.34
RailRoad EAV:	416,316	RailRoad EXT:	2,846.33
Total EAV:	452,508,241	Total EXT:	3,093,771.69
New Property:	2,223,652	Annexations:	3,051
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,414,453.00	0.309823	0.437500	1,401,974.61
IMRF	124,495.00	0.027513		124,498.59
Police Pension	560,000.00	0.123754		559,997.05
Police Protection/System	418,437.00	0.092470	0.600000	418,434.37
Social Security	345,105.00	0.076265		345,105.41
Tort judgement & liability insurance	243,758.00	0.053869		243,761.66
	3,106,248.00	0.683694		3,093,771.69
			District Total:	3,093,771.69



VIL OF HAWTHORN WOODS

Residential EAV:	376,346,323	Residential EXT:	2,625,430.03
Farm A EAV:	1,723,221	Farm A EXT:	12,021.36
Farm B EAV:	646,465	Farm B EXT:	4,509.80
Commercial EAV:	6,945,173	Commercial EXT:	48,450.23
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	92,883	RailRoad EXT:	647.96
Total EAV:	385,754,065	Total EXT:	2,691,059.38
New Property:	2,107,214	Annexations:	26,170
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	20,370.00	0.005281		20,371.67
Corporate	490,493.00	0.127152	0.437500	490,494.01
Police Protection/System	935,288.00	0.242458	0.600000	935,291.59
Recreation for Handicapped/Special f	164,736.00	0.040000	0.040000	154,301.63
Street & Bridge	125,000.00	0.027900	0.100000	107,625.38
Tort judgement & liability insurance	175,000.00	0.045366		175,001.19
	1,910,887.00	0.488157		1,883,085.47

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_HAWD1	100,582,379	269,324.07	0.267765	269,324.41
SSA_HAWD2	163,535,569	269,324.07	0.164689	269,325.09
SSA_HAWD3	103,081,209	269,324.07	0.261274	269,324.40
		807,972.21		807,973.90

Funds + AV SSAs: **2,691,059.38**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_HAWD4	725,091	356,000.00	356,000.00
			356,000.00

District Total: **3,047,059.37**



CITY OF HIGHLAND PARK

Residential EAV:	1,863,622,335	Residential EXT:	15,108,067.05
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	665	Farm B EXT:	5.39
Commercial EAV:	187,084,550	Commercial EXT:	1,516,662.40
Industrial EAV:	444,603	Industrial EXT:	3,604.32
RailRoad EAV:	2,255,482	RailRoad EXT:	18,284.81
Total EAV:	2,053,407,635	Total EXT:	16,646,623.97
New Property:	8,774,622	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	2,966,336.40	0.144460		2,966,352.67
Corporate	2,451,152.00	0.119370		2,451,152.69
Firemen's Pension	2,384,286.00	0.116114		2,384,293.74
Library	4,819,000.00	0.225918		4,639,017.46
Police Pension	2,365,200.00	0.115185		2,365,217.58
Street & Bridge	1,510,574.00	0.073565		1,510,589.33
	16,496,548.40	0.794612		16,316,623.47

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_HPK16	74,748,087	200,000.00	0.267566	200,000.47
SSA_HPK17	4,389,343	90,000.00	2.050421	90,000.01
SSA_HPK18	25,185,449	40,000.00	0.158822	40,000.03
		330,000.00		330,000.51

Funds + AV SSAs: **16,646,623.97**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_HP14A	1,815,350	31,423.00	31,423.00
SSA_HP14B	3,791,609	52,437.00	52,437.00
SSA_HP14C	4,107,230	56,807.00	56,807.00
SSA_HPK15	2,372,165	26,855.00	26,855.00
			167,522.00

District Total: **16,814,145.98**



CITY OF HIGHWOOD

Residential EAV:	97,452,795	Residential EXT:	1,145,330.54
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	23,161,304	Commercial EXT:	272,207.16
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	209,781	RailRoad EXT:	2,465.49
Total EAV:	120,823,880	Total EXT:	1,420,003.19
New Property:	101,928	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	755,000.00	0.624877		755,000.64
Firemen's Pension	120,346.00	0.099605		120,346.63
Library	231,500.00	0.191602		231,500.97
Police Pension	268,154.00	0.221938		268,154.10
Recreation for Handicapped/Special F	45,000.00	0.037245		45,000.85
	1,420,000.00	1.175267		1,420,003.19
			District Total:	1,420,003.19



VIL OF HAINESVILLE

Residential EAV:	47,157,910	Residential EXT:	390,993.76
Farm A EAV:	36,272	Farm A EXT:	300.73
Farm B EAV:	43,628	Farm B EXT:	361.73
Commercial EAV:	5,342,940	Commercial EXT:	44,299.16
Industrial EAV:	231,044	Industrial EXT:	1,915.62
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	52,811,794	Total EXT:	437,871.00
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>
Corporate	100,000.00	0.189352	0.437500	100,000.19
Police Protection/System	375,000.00	0.600000	0.600000	316,870.76
	475,000.00	0.789352		416,870.95

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 HNVL1	15,677,413	21,000.00	0.133951	21,000.05
		21,000.00		21,000.05

Funds + AV SSAs:	437,871.00
District Total:	437,871.00



Tax Year: 2014

PTAX 251

MUN_INCRK

VIL OF INDIAN CREEK

Residential EAV:	20,125,830	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	555,456	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	20,681,286	Total EXT:	0.00
New Property:	0	Annexations:	0
Recovered TIF:	0	Disconnections:	0
		District Total:	0.00



VIL OF ISLAND LAKE

Residential EAV:	50,598,294	Residential EXT:	539,888.45
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	2,945	Farm B EXT:	31.42
Commercial EAV:	9,118,668	Commercial EXT:	97,297.02
Industrial EAV:	4,072,529	Industrial EXT:	43,454.26
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	63,792,436	Total EXT:	680,671.15
New Property:	58,523	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	17,800.00	0.012747		8,131.62
Corporate	376,500.00	0.269605	0.437500	171,987.60
IMRF	82,000.00	0.058719		37,458.28
Police Pension	253,000.00	0.181169		115,572.12
Police Protection/System	115,500.00	0.082708	0.600000	52,761.45
Social Security	149,000.00	0.106696		68,063.98
Street & Bridge	33,400.00	0.019950	0.100000	12,726.59
Tort judgement & liability insurance	200,000.00	0.143217		91,361.61
	1,227,200.00	0.874811		558,063.25

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	25,406,277	180,285.00	0.482589	122,607.90
		180,285.00		122,607.90

Funds + AV SSAs:	680,671.15
District Total:	680,671.15



VIL OF KILDEER

Residential EAV:	244,276,961	Residential EXT:	696,773.17
Farm A EAV:	580,742	Farm A EXT:	1,656.50
Farm B EAV:	110,954	Farm B EXT:	316.48
Commercial EAV:	30,462,911	Commercial EXT:	86,892.10
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	275,431,568	Total EXT:	785,638.25
New Property:	5,101,133	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	920,000.00	0.285239	0.437500	785,638.25
	920,000.00	0.285239		785,638.25

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA KIL01	13,789,741	300,000.00	300,000.00
			300,000.00
District Total:			1,085,638.25



VIL OF LAKE BARRINGTON

Residential EAV:	242,648,178	Residential EXT:	1,059,105.61
Farm A EAV:	186,959	Farm A EXT:	816.04
Farm B EAV:	21,451	Farm B EXT:	93.63
Commercial EAV:	20,491,749	Commercial EXT:	89,441.95
Industrial EAV:	23,068,893	Industrial EXT:	100,690.61
RailRoad EAV:	144,377	RailRoad EXT:	630.17
Total EAV:	286,561,607	Total EXT:	1,250,778.01
New Property:	548,423	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	331,052.75	0.115526		331,053.16
Corporate	488,000.00	0.170295		488,000.09
	819,052.75	0.285821		819,053.25

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	36,741,845	431,724.50	1.175022	431,724.76
		431,724.50		431,724.76

Funds + AV SSAs: **1,250,778.01**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_LBR15	7,731,283	2,249.64	2,249.64
			2,249.64
District Total:			1,253,027.65



VIL OF LIBERTYVILLE

Residential EAV:	794,905,365	Residential EXT:	5,571,394.54
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	49,228	Farm B EXT:	345.03
Commercial EAV:	156,518,854	Commercial EXT:	1,097,021.52
Industrial EAV:	89,424,888	Industrial EXT:	626,768.11
RailRoad EAV:	292,098	RailRoad EXT:	2,047.28
Total EAV:	1,041,190,433	Total EXT:	7,297,576.48
New Property:	6,760,189	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	1,212,740.39	0.116477		1,212,747.38
Corporate	835,000.00	0.080197	0.437500	835,003.49
Fire Protection	815,000.00	0.078276	0.600000	815,002.22
Firemen's Pension	1,180,000.00	0.113332		1,180,001.94
IMRF	375,000.00	0.036017		375,005.56
Parks/Park Maint.	374,000.00	0.035921	0.075000	374,006.02
Playgrnd & Recreation	374,000.00	0.035921	0.200000	374,006.02
Police Pension	1,480,000.00	0.142145		1,480,000.14
Recreation for Handicapped/Special F	143,000.00	0.013735	0.040000	143,007.51
Street & Bridge	815,000.00	0.046834	0.100000	487,631.13
	7,603,740.39	0.698855		7,276,411.41

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	10,323,518	21,165.00	0.205018	21,165.07
		21,165.00		21,165.07

Funds + AV SSAs: **7,297,576.48**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_LBVL2	16,099,945	22,500.00	22,500.00
			22,500.00

District Total: **7,320,076.48**



VIL OF LAKE BLUFF

Residential EAV:	428,024,903	Residential EXT:	3,624,660.14
Farm A EAV:	3,913,795	Farm A EXT:	30,322.44
Farm B EAV:	226,018	Farm B EXT:	1,751.09
Commercial EAV:	29,933,184	Commercial EXT:	231,909.74
Industrial EAV:	16,454,822	Industrial EXT:	127,485.05
RailRoad EAV:	966,015	RailRoad EXT:	7,484.28
Total EAV:	479,518,737	Total EXT:	4,023,612.74
New Property:	1,378,812	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	28,000.00	0.005840		28,003.89
Corporate	672,954.00	0.136340		653,775.85
Crossing Guards	5,000.00	0.001043		5,001.38
Garbage Disposal	553,350.00	0.115197		552,391.20
IMRF	150,000.00	0.031282		150,003.05
Library	873,917.00	0.182249		873,918.10
Police Pension	640,600.00	0.133593		640,603.47
Police Protection/System	400,000.00	0.083417		400,000.14
Social Security	190,000.00	0.039624		190,004.50
Tort judgement & liability insurance	210,000.00	0.043794		210,000.44
Unemployment Insurance (Ill.)	15,000.00	0.002379		11,407.75
	3,738,821.00	0.774758		3,715,109.77

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Fire Protection	308,500.00	0.067248	458,754,118	308,502.97

District Total: **4,023,612.74**



CITY OF LAKE FOREST

Residential EAV:	2,047,998,906	Residential EXT:	26,097,558.22
Farm A EAV:	3,941,103	Farm A EXT:	50,221.30
Farm B EAV:	60,829	Farm B EXT:	775.15
Commercial EAV:	196,562,054	Commercial EXT:	2,504,781.44
Industrial EAV:	61,541	Industrial EXT:	784.22
RailRoad EAV:	1,844,203	RailRoad EXT:	23,500.60
Total EAV:	2,250,468,636	Total EXT:	28,677,620.93
New Property:	9,168,590	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	2,021,291.30	0.089817		2,021,303.41
Corporate	13,271,570.00	0.589725		13,271,576.16
Firefighter Pension (PTELL)	1,156,817.00	0.051404		1,156,830.90
Firefighter Pension (non-PTELL)	60,885.00	0.002706		60,897.68
IMRF	846,320.00	0.037607		846,333.74
Library	3,490,620.00	0.155107		3,490,634.39
Library Sites and Bldg	388,850.00	0.017279		388,858.48
Parks/Park Maint.	4,368,839.00	0.194131		4,368,857.27
Police Pension	1,810,315.00	0.080442		1,810,321.98
Recreation for Handicapped/Special f	411,724.00	0.018296		411,745.74
Social Security	846,320.00	0.037607		846,333.74
	28,673,551.30	1.274121		28,673,693.49

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	753,763	3,927.44	0.521044	3,927.44
		3,927.44		3,927.44

Funds + AV SSAs: **28,677,620.93**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_LKF24	6,392,432	6,050.29	6,050.29
SSA LKF25	9,531,732	74,075.00	74,075.00
SSA LKF26	2,245,323	20,087.57	20,087.57
SSA LKF29	3,307,263	141,843.49	141,843.49
SSA LKF38	1,995,327	9,763.65	9,763.65
			251,820.00

District Total: **28,929,440.93**



VIL OF LAKEMOOR

Residential EAV:	38,400,022	Residential EXT:	194,805.61
Farm A EAV:	263,210	Farm A EXT:	1,335.28
Farm B EAV:	88,867	Farm B EXT:	450.83
Commercial EAV:	17,134,768	Commercial EXT:	86,925.71
Industrial EAV:	5,738,688	Industrial EXT:	29,112.71
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	61,625,555	Total EXT:	312,630.14
New Property:	612,960	Annexations:	779,394
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	465,000.00	0.425977	0.437500	262,510.69
IMRF	55,044.00	0.050425		31,074.69
Street & Bridge	61,398.00	0.030904	0.102000	19,044.76
	581,442.00	0.507306		312,630.14

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LKMR1	16,990,036	477,427.82	477,427.82
			477,427.82
			District Total: 790,057.96



VIL OF LAKE VILLA

Residential EAV:	161,857,008	Residential EXT:	1,844,802.49
Farm A EAV:	866,501	Farm A EXT:	9,876.14
Farm B EAV:	141,240	Farm B EXT:	1,609.82
Commercial EAV:	21,889,308	Commercial EXT:	249,488.42
Industrial EAV:	7,755,469	Industrial EXT:	88,394.74
RailRoad EAV:	749,701	RailRoad EXT:	8,544.89
Total EAV:	193,259,227	Total EXT:	2,202,716.50
New Property:	1,867,457	Annexations:	248,343
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	0.007762		15,000.78
Corporate	495,344.00	0.256311	0.437500	495,344.66
IMRF	93,889.00	0.048582		93,889.20
Police Pension	610,481.00	0.315888		610,482.71
Police Protection/System	471,000.00	0.243715	0.600000	471,001.73
Social Security	191,797.00	0.099244		191,798.19
Street & Bridge	160,000.00	0.071982	0.100000	139,111.86
Tort judgement & liability insurance	185,985.00	0.096237		185,986.88
Unemployment Insurance (Ill.)	100.00	0.000052		100.49
	2,223,596.00	1.139773		2,202,716.50
			District Total:	2,202,716.50



VIL OF LAKE ZURICH

Residential EAV:	553,285,740	Residential EXT:	6,345,296.77
Farm A EAV:	116,124	Farm A EXT:	1,331.76
Farm B EAV:	2,019	Farm B EXT:	23.16
Commercial EAV:	119,181,401	Commercial EXT:	1,366,818.81
Industrial EAV:	95,722,702	Industrial EXT:	1,097,785.30
RailRoad EAV:	671,745	RailRoad EXT:	7,703.84
Total EAV:	768,979,731	Total EXT:	8,818,959.64
New Property:	7,892,701	Annexations:	0
Recovered TIF:	4,939,879	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	150,280.00	0.019543	0.250000	150,281.71
Bonds	1,620,084.18	0.210680		1,620,086.50
Corporate	1,930,775.00	0.251083	0.437500	1,930,777.38
Fire Protection	679,990.00	0.088428	0.600000	679,993.40
Firefighter Pension (PTELL)	1,905,500.00	0.247796		1,905,501.01
IMRF	202,500.00	0.026334		202,503.12
Police Pension	1,445,000.00	0.187912		1,445,005.19
Police Protection/System	679,990.00	0.088428	0.600000	679,993.40
Recreation for Handicapped/Special F	180,000.00	0.023408	0.040000	180,002.78
	8,794,119.18	1.143612		8,794,144.49

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	2,283,677	1,000.00	0.043789	1,000.00
SSA_LKZ16	55,200	1,760.12	3.188623	1,760.12
SSA_LKZR8	7,570,883	10,105.00	0.133472	10,105.01
SSA_LKZR9	4,663,640	11,950.00	0.256238	11,950.02
		24,815.12		24,815.15

Funds + AV SSAs: **8,818,959.64**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_LKZ11	3,584,506	3,000.00	3,000.00
SSA_LKZ13	11,746,819	40,000.70	40,000.70
			43,000.70

District Total: **8,861,960.34**



VIL OF LINDENHURST

Residential EAV:	264,657,892	Residential EXT:	1,014,364.89
Farm A EAV:	412,536	Farm A EXT:	1,581.14
Farm B EAV:	64,646	Farm B EXT:	247.77
Commercial EAV:	28,453,129	Commercial EXT:	109,053.45
Industrial EAV:	1,275,942	Industrial EXT:	4,890.35
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	294,864,145	Total EXT:	1,130,137.60
New Property:	1,871,264	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	559,822.00	0.186108	0.437500	548,765.76
IMRF	103,043.00	0.034256		101,008.66
Police Pension	299,507.00	0.099569		293,593.28
Social Security	75,213.00	0.025004		73,727.83
Tort judgement & liability insurance	115,321.00	0.038337		113,042.07
	1,152,906.00	0.383274		1,130,137.60
			District Total:	1,130,137.60



VIL OF LONG GROVE

Residential EAV:	499,077,311	Residential EXT:	0.00
Farm A EAV:	5,828,587	Farm A EXT:	0.00
Farm B EAV:	693,580	Farm B EXT:	0.00
Commercial EAV:	28,122,409	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	533,721,887	Total EXT:	0.00
New Property:	5,520,301	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	1,784,756	177,712.00	177,712.00
SSA LGHL5	25,975,212	129,800.00	129,800.00
SSA LGVDT	4,445,634	165,000.00	165,000.00
SSA LNGV2	1,566,938	16,570.64	16,570.64
			489,082.64
		District Total:	489,082.64



VIL OF LINCOLNSHIRE

Residential EAV:	361,119,058	Residential EXT:	870,394.43
Farm A EAV:	202,470	Farm A EXT:	488.01
Farm B EAV:	11,655	Farm B EXT:	28.09
Commercial EAV:	197,276,667	Commercial EXT:	475,490.03
Industrial EAV:	4,939,406	Industrial EXT:	11,905.30
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	563,549,256	Total EXT:	1,358,305.86
New Property:	6,560,010	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
IMRF	581,800.00	0.092095		519,000.69
Police Pension	623,300.00	0.110603		623,302.38
Social Security	216,000.00	0.038329		216,002.79
	1,421,100.00	0.241027		1,358,305.86

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA LNSR1	17,855,484	1,159,687.50	1,159,687.50
			1,159,687.50
			District Total: 2,517,993.36



VIL OF METTAWA

Residential EAV:	52,784,559	Residential EXT:	598,796.37
Farm A EAV:	6,192,090	Farm A EXT:	70,244.05
Farm B EAV:	368,972	Farm B EXT:	4,185.68
Commercial EAV:	47,372,410	Commercial EXT:	537,400.09
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	127,715	RailRoad EXT:	1,448.82
Total EAV:	106,845,746	Total EXT:	1,212,075.01
New Property:	310,640	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	0.126351		135,000.67
	135,000.00	0.126351		135,000.67

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	2,298,566	4,000.00	0.174022	4,000.01
SSA MTW09	3,092,622	27,500.00	0.889213	27,500.00
SSA MTW10	560,896	3,500.00	0.624002	3,500.00
SSA MTW11	560,896	1,865.00	0.332504	1,865.00
SSA MTW13	2,343,268	4,203.11	0.179370	4,203.12
SSA MTW14	2,343,268	2,200.00	0.093886	2,200.00
SSA MTWA2	38,669,499	958,805.62	2.479489	958,805.97
SSA MTWA3	37,536,004	62,900.00	0.167573	62,900.21
SSA MTWA4	4,259,980	11,100.00	0.260565	11,100.02
SSA MTWA5	3,612,366	1,000.00	0.027683	1,000.01
		1,077,073.73		1,077,074.34

Funds + AV SSAs:	1,212,075.01
District Total:	1,212,075.01



VIL OF MUNDELEIN

Residential EAV:	542,510,524	Residential EXT:	8,768,445.69
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	18,808	Farm B EXT:	303.99
Commercial EAV:	123,752,325	Commercial EXT:	2,000,174.18
Industrial EAV:	66,494,504	Industrial EXT:	1,074,732.05
RailRoad EAV:	1,243,973	RailRoad EXT:	20,105.99
Total EAV:	734,020,134	Total EXT:	11,863,761.90
New Property:	5,480,736	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,366,146.20	0.186119		1,366,150.93
Corporate	6,139,258.00	0.836389		6,139,263.66
Firemen's Pension	584,429.00	0.079621		584,434.17
IMRF	600,000.00	0.081742		600,002.74
Police Pension	1,309,898.00	0.178456		1,309,902.97
Social Security	800,000.00	0.108989		800,001.20
Street & Bridge	1,064,000.00	0.144956		1,064,006.23
	11,863,731.20	1.616272		11,863,761.90
			District Total:	11,863,761.90



VIL OF NORTH BARRINGTON

Residential EAV:	235,364,636	Residential EXT:	616,078.69
Farm A EAV:	347,799	Farm A EXT:	910.38
Farm B EAV:	314,999	Farm B EXT:	824.53
Commercial EAV:	9,386,854	Commercial EXT:	24,570.56
Industrial EAV:	5,495	Industrial EXT:	14.38
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	245,419,783	Total EXT:	642,398.54
New Property:	1,433,125	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	0.003174		7,789.62
Corporate	362,163.00	0.142238	0.437500	349,080.19
Police Protection/System	253,600.00	0.099600	0.600000	244,438.10
Street & Bridge	69,700.00	0.016743	0.100000	41,090.63
	693,543.00	0.261755		642,398.54

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_NBARR17	118,161,484	535,918.28	535,918.28
			535,918.28
District Total:			1,178,316.82



CITY OF NORTH CHICAGO

Residential EAV:	71,368,782	Residential EXT:	3,950,355.58
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	47,534,957	Commercial EXT:	2,631,122.14
Industrial EAV:	44,973,028	Industrial EXT:	2,489,316.01
RailRoad EAV:	1,229,902	RailRoad EXT:	68,076.69
Total EAV:	165,106,669	Total EXT:	9,138,870.42
New Property:	410,959	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	2,161,302.28	1.309034		2,161,302.43
Corporate	3,902,150.12	2.363412		3,902,150.83
Firemen's Pension	704,462.65	0.426672		704,463.93
IMRF	583,689.81	0.353523		583,690.05
Library Retirement	44,899.21	0.027195		44,900.76
Police Pension	1,122,801.35	0.680047		1,122,802.95
	8,519,305.42	5.159883		8,519,310.95

Special Funds

<u>Fund Name</u>	<u>Levy</u>	<u>AR</u>	<u>Valuation</u>	<u>Extension</u>
Library	709,541.08	0.375248	189,086,066	709,541.68

District Total: **9,228,852.63**



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:	2,575,987	Residential EXT:	9,662.89
Farm A EAV:	3,311,409	Farm A EXT:	12,421.56
Farm B EAV:	711,824	Farm B EXT:	2,670.15
Commercial EAV:	332,017	Commercial EXT:	1,245.44
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	<u>6,931,237</u>	Total EXT:	<u>26,000.04</u>
New Property:	24,328	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	0.375114		26,000.04
	<u>26,000.00</u>	<u>0.375114</u>		<u>26,000.04</u>
			District Total:	26,000.04



Tax Year: 2014

PTAX 251

MUN_PALTN

VIL OF PALATINE

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



CITY OF PARK CITY

Residential EAV:	13,034,742	Residential EXT:	27,688.66
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	30,982,683	Commercial EXT:	65,814.03
Industrial EAV:	1,938,115	Industrial EXT:	4,116.98
RailRoad EAV:	286,532	RailRoad EXT:	608.66
Total EAV:	46,242,072	Total EXT:	98,228.33
New Property:	13,466	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	98,228.00	0.212422		98,228.33
	98,228.00	0.212422		98,228.33
			District Total:	98,228.33



VIL OF PORT BARRINGTON

Residential EAV:	16,985,114	Residential EXT:	63,417.84
Farm A EAV:	47,048	Farm A EXT:	175.66
Farm B EAV:	448	Farm B EXT:	1.67
Commercial EAV:	875,863	Commercial EXT:	3,270.24
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	17,908,473	Total EXT:	66,865.41
New Property:	1,540	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	119,645.00	0.284662	0.437500	50,978.62
Police Protection/System	15,660.00	0.037259	0.600000	6,672.52
Social Security	6,485.00	0.015430		2,763.28
Tort judgement & liability insurance	15,140.00	0.036022		6,450.99
	156,930.00	0.373373		66,865.41
			District Total:	66,865.41



VIL OF RIVERWOODS

Residential EAV:	268,656,374	Residential EXT:	448,139.21
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	793	Farm B EXT:	1.32
Commercial EAV:	65,255,193	Commercial EXT:	108,850.62
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	333,912,360	Total EXT:	556,991.15
New Property:	743,895	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	490,000.00	0.146746		490,003.03
	490,000.00	0.146746		490,003.03

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_RWD05	4,357,833	6,000.00	0.137683	6,000.00
SSA_RWD10	1,617,262	14,879.32	0.920032	14,879.33
SSA_RWD16	1,879,589	13,608.74	0.724028	13,608.75
SSA_RWD19	6,513,674	32,500.00	0.498951	32,500.04
		66,988.06		66,988.12

Funds + AV SSAs: **556,991.15**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_RWD22	3,813,656	7,310.00	7,310.00
SSA_RWD23	2,041,039	8,500.00	8,500.00
SSA_RWD24	5,583,501	73,000.20	73,000.20
SSA_RWD25	6,479,841	36,837.30	36,837.30
SSA_RWD26	13,107,641	90,512.31	90,512.31
SSA_RWD27	978,517	7,600.04	7,600.04
SSA_RWD28	5,015,913	7,200.00	7,200.00
SSA_RWD29	1,400,955	6,000.00	6,000.00
SSA_RWD30	1,488,493	12,000.00	12,000.00
			248,959.85

District Total: **805,951.00**



VIL OF ROUND LAKE BEACH

Residential EAV:	243,499,591	Residential EXT:	2,025,132.53
Farm A EAV:	88,872	Farm A EXT:	739.13
Farm B EAV:	8,647	Farm B EXT:	71.92
Commercial EAV:	53,400,947	Commercial EXT:	444,123.93
Industrial EAV:	2,132,453	Industrial EXT:	17,735.14
RailRoad EAV:	86,249	RailRoad EXT:	717.31
Total EAV:	299,216,759	Total EXT:	2,488,519.96
New Property:	463,981	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,011,240.00	0.337963		1,011,241.94
IMRF	150,000.00	0.050131		150,000.35
Police Pension	962,273.00	0.321598		962,275.11
Tort judgement & liability insurance	365,000.00	0.121986		365,002.56
	2,488,513.00	0.831678		2,488,519.96
			District Total:	2,488,519.96



VIL OF ROUND LAKE HEIGHTS

Residential EAV:	26,767,892	Residential EXT:	94,407.14
Farm A EAV:	52,767	Farm A EXT:	186.10
Farm B EAV:	48	Farm B EXT:	0.17
Commercial EAV:	3,517,495	Commercial EXT:	12,405.78
Industrial EAV:	148,235	Industrial EXT:	522.81
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	30,486,437	Total EXT:	107,522.00
New Property:	25,330	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	9,287.00	0.025630		7,813.67
Corporate	43,686.00	0.120562	0.437500	36,755.06
Police Protection/System	26,005.00	0.071767	0.600000	21,879.20
Social Security	26,005.00	0.071767		21,879.20
Street & Bridge	13,069.00	0.029312	0.100000	8,936.18
Tort, Judgement & Liability Insurance	12,193.00	0.033650		10,258.69
	130,245.00	0.352688		107,522.00

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA RDLH1	11,326,398	15,001.83	15,001.83
SSA RDLH2	7,401,581	15,000.04	15,000.04
			30,001.87
District Total:			137,523.87



VIL OF ROUND LAKE PARK

Residential EAV:	35,232,145	Residential EXT:	464,714.11
Farm A EAV:	84,134	Farm A EXT:	1,109.73
Farm B EAV:	52,192	Farm B EXT:	688.42
Commercial EAV:	19,060,738	Commercial EXT:	251,412.28
Industrial EAV:	2,040,320	Industrial EXT:	26,911.94
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	56,469,529	Total EXT:	744,836.48
New Property:	46,684	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	16,000.00	0.028334		16,000.08
Bonds	153,929.05	0.272588		153,929.16
Corporate	286,353.43	0.437500	0.437500	247,054.19
IMRF	13,165.22	0.023314		13,165.31
Police Pension	207,967.10	0.368282		207,967.11
Social Security	3,920.09	0.006942		3,920.11
Tort judgement & liability insurance	102,800.00	0.182046		102,800.52
	784,134.89	1.319006		744,836.48
			District Total:	744,836.48



VIL OF ROUND LAKE

Residential EAV:	219,049,265	Residential EXT:	3,206,127.70
Farm A EAV:	337,687	Farm A EXT:	4,942.58
Farm B EAV:	16,585	Farm B EXT:	242.75
Commercial EAV:	18,744,670	Commercial EXT:	274,357.49
Industrial EAV:	4,631,704	Industrial EXT:	67,792.21
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	242,779,911	Total EXT:	3,553,462.73
New Property:	1,436,534	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	0.008496		20,626.58
Civil Defense/ES&DA	4,572.00	0.001884	0.050000	4,573.97
Corporate	1,001,050.00	0.412329	0.437500	1,001,051.98
Garbage Disposal	362,269.00	0.149218	0.200000	362,271.33
IMRF	99,100.00	0.040819		99,100.33
Police Pension	450,000.00	0.185354		450,002.28
Police Protection/System	1,175,000.00	0.483978	0.600000	1,175,001.36
Social Security	228,175.00	0.093985		228,176.70
Street & Bridge	120,000.00	0.023471	0.100000	56,982.87
Tort judgement & liability insurance	155,675.00	0.064122		155,675.33
	3,616,466.00	1.463656		3,553,462.73

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_RL1BM	11,798,684	23,970.00	23,970.00
SSA_RL1LG	19,916,241	947,029.68	947,029.68
SSA_RL3LG	6,186,922	277,227.60	277,227.60
SSA_RL4LG	9,317,283	388,549.26	388,549.26
			1,636,776.54
		District Total:	5,190,239.27



VIL OF THIRD LAKE

Residential EAV:	28,863,475	Residential EXT:	50,087.94
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	5,278	Farm B EXT:	9.16
Commercial EAV:	6,248,554	Commercial EXT:	10,843.37
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	35,117,307	Total EXT:	60,940.47
New Property:	300,075	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	0.173534	0.437500	60,940.47
	65,000.00	0.173534		60,940.47
			District Total:	60,940.47



VIL OF TOWER LAKES

Residential EAV:	57,008,803	Residential EXT:	608,054.75
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:	57,008,803	Total EXT:	608,054.75
New Property:	19,596	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	261,000.00	0.437500	0.437500	249,413.51
Garbage Disposal	99,000.00	0.173658	0.200000	99,000.35
Police Protection/System	205,500.00	0.360471	0.600000	205,500.20
Social Security	16,000.00	0.028066		16,000.09
Street & Bridge	47,000.00	0.066903	0.100000	38,140.60
	628,500.00	1.066598		608,054.75
			District Total:	608,054.75



VIL OF VOLO

Residential EAV:	78,076,467	Residential EXT:	695,345.09
Farm A EAV:	834,975	Farm A EXT:	7,436.24
Farm B EAV:	207,681	Farm B EXT:	1,849.60
Commercial EAV:	26,798,498	Commercial EXT:	238,666.07
Industrial EAV:	4,047,421	Industrial EXT:	36,046.13
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	109,965,042	Total EXT:	979,343.13
New Property:	6,109,949	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	685,251.00	0.623154		685,251.56
IMRF	42,500.00	0.032738		36,000.36
Liability Insurance	30,000.00	0.027282		30,000.66
Social Security	30,000.00	0.024585		27,034.91
	787,751.00	0.707759		778,287.49

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	2,488,191	201,055.63	8.080394	201,055.64
		201,055.63		201,055.64

Funds + AV SSAs: **979,343.13**

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA_VOLO2	13,739,790	814,770.00	814,770.00
SSA_VOLO3	27,247,885	1,296,899.00	1,296,899.00
SSA_VOLO6	20,488,141	592,624.00	592,624.00
			2,704,293.00
District Total:			3,683,636.13



Tax Year: 2014

PTAX 251

MUN_VRNHL

VIL OF VERNON HILLS

Residential EAV:	708,727,188	Residential EXT:	0.00
Farm A EAV:	40,953	Farm A EXT:	0.00
Farm B EAV:	16,513	Farm B EXT:	0.00
Commercial EAV:	324,566,212	Commercial EXT:	0.00
Industrial EAV:	589,810	Industrial EXT:	0.00
RailRoad EAV:	149,277	RailRoad EXT:	0.00
Total EAV:	<hr/> 1,034,089,953	Total EXT:	<hr/> 0.00
New Property:	3,563,091	Annexations:	0
Recovered TIF:	0	Disconnections:	0
		District Total:	<hr/> 0.00



VIL OF WAUCONDA

Residential EAV:	248,618,195	Residential EXT:	3,658,831.93
Farm A EAV:	251,862	Farm A EXT:	3,706.57
Farm B EAV:	71,140	Farm B EXT:	1,046.94
Commercial EAV:	39,244,909	Commercial EXT:	577,554.37
Industrial EAV:	39,894,457	Industrial EXT:	587,113.56
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	328,080,563	Total EXT:	4,828,253.37
New Property:	1,313,806	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	38,404.00	0.011449		37,561.94
Bonds	1,251,690.47	0.381520		1,251,692.96
Corporate	1,113,714.00	0.331997	0.437500	1,089,217.63
IMRF	150,124.00	0.044753		146,825.89
Police Pension	724,321.00	0.220776		724,323.14
Police Protection/System	1,305,733.00	0.384381	0.600000	1,261,079.35
Social Security	132,668.00	0.039549		129,752.58
Street Lighting	10,474.00	0.003123	0.050000	10,245.96
Tort judgement & liability insurance	181,546.00	0.054119		177,553.92
	4,908,674.47	1.471667		4,828,253.37

Special Service Areas with Tax Rolls (nonAV SSAs)

<u>SSA District</u>	<u>Valuation</u>	<u>Levy</u>	<u>Extension</u>
SSA WAUC1	57,006,080	776,846.08	776,846.08
			776,846.08
			District Total: 5,605,099.45



VIL OF WADSWORTH

Residential EAV:	103,169,577	Residential EXT:	18,206.33
Farm A EAV:	4,239,059	Farm A EXT:	748.07
Farm B EAV:	1,715,392	Farm B EXT:	302.72
Commercial EAV:	8,306,526	Commercial EXT:	1,465.85
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	157,531	RailRoad EXT:	27.80
Total EAV:	117,588,085	Total EXT:	20,750.77
New Property:	430,026	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	0.017647	0.437500	20,750.77
Street & Bridge	2,250.00	0.000000	0.100000	0.00
	23,000.00	0.017647		20,750.77
			District Total:	20,750.77



VIL OF WINTHROP HARBOR

Residential EAV:	99,844,394	Residential EXT:	1,576,802.56
Farm A EAV:	513,845	Farm A EXT:	8,114.95
Farm B EAV:	72,935	Farm B EXT:	1,151.83
Commercial EAV:	9,355,667	Commercial EXT:	147,750.31
Industrial EAV:	23,285	Industrial EXT:	367.73
RailRoad EAV:	326,513	RailRoad EXT:	5,156.49
Total EAV:	110,136,639	Total EXT:	1,739,343.87
New Property:	221,726	Annexations:	2,013,533
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	225,916.96	0.205125	0.250000	225,917.78
Audit Tax	20,107.79	0.018258		20,108.75
Civil Defense/ES&DA	2,365.62	0.001531	0.050000	1,686.19
Corporate	354,843.40	0.322185	0.437500	354,843.73
Fire Protection	225,916.96	0.205125	0.600000	225,917.78
IMRF	283,874.72	0.257748		283,874.98
Police Pension	127,743.62	0.115987		127,744.18
Police Protection/System	57,957.76	0.052624	0.600000	57,958.30
Social Security	212,906.04	0.193311		212,906.24
Street & Bridge	67,420.25	0.035534	0.100000	39,135.95
Tort judgement & liability insurance	189,249.81	0.171832		189,249.99
	1,768,302.93	1.579260		1,739,343.87
			District Total:	1,739,343.87



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:	5,135,426	Commercial EXT:	88,576.50
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	5,135,426	Total EXT:	88,576.50
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	1,717,271.69	0.234952		12,065.79
Corporate	7,546,931.00	1.030702		52,930.94
Firemen's Pension	1,740,897.00	0.238773		12,262.01
Police Pension	1,603,586.00	0.220386		11,317.76
	12,608,685.69	1.724813		88,576.50
			District Total:	88,576.50



CITY OF WAUKEGAN

Residential EAV:	498,925,236	Residential EXT:	17,331,150.95
Farm A EAV:	1,844,790	Farm A EXT:	64,082.41
Farm B EAV:	206,334	Farm B EXT:	7,167.42
Commercial EAV:	269,352,288	Commercial EXT:	9,356,482.35
Industrial EAV:	168,843,469	Industrial EXT:	5,865,110.52
RailRoad EAV:	2,229,813	RailRoad EXT:	77,456.95
Total EAV:	941,401,930	Total EXT:	32,701,450.60
New Property:	3,246,550	Annexations:	10,836,366
Recovered TIF:	11,402,551	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	11,003,769.71	1.168871		11,003,774.15
Firemen's Pension	4,087,000.00	0.434140		4,087,002.34
Garbage Disposal	4,681,000.00	0.497238		4,681,008.13
IMRF	1,056,000.00	0.112174		1,056,008.20
Library	3,971,641.00	0.421886		3,971,642.95
Police Pension	5,982,000.00	0.635436		5,982,006.77
Police Protection/System	1,920,000.00	0.203952		1,920,008.06
	32,701,410.71	3.473697		32,701,450.60
			District Total:	32,701,450.60



CITY OF ZION

Residential EAV:	142,254,138	Residential EXT:	4,003,728.48
Farm A EAV:	278,100	Farm A EXT:	7,827.10
Farm B EAV:	82,476	Farm B EXT:	2,321.28
Commercial EAV:	55,540,274	Commercial EXT:	1,563,175.46
Industrial EAV:	27,590,678	Industrial EXT:	776,536.87
RailRoad EAV:	536,718	RailRoad EXT:	15,105.87
Total EAV:	226,282,384	Total EXT:	6,368,695.06
New Property:	6,361,456	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	566,899.00	0.250000	0.250000	565,705.96
Corporate	887,042.00	0.392007	0.437500	887,042.79
Fire Protection	782,578.00	0.345842	0.600000	782,579.52
Firefighter Pension (PTELL)	921,192.00	0.407099		921,193.32
IMRF	483,610.00	0.213720		483,610.71
Police Pension	1,150,811.00	0.508573		1,150,811.11
Social Security	395,955.00	0.174983		395,955.70
Street & Bridge	226,760.00	0.100000	0.100000	226,282.38
Tort judgement & liability insurance	955,512.00	0.422266		955,513.57
	6,370,359.00	2.814490		6,368,695.06
			District Total:	6,368,695.06