



PTAX 254

Tax Year: 2014

State of Illinois
County of Lake

County Clerk Carla N. Wyckoff



FIRST FIRE PROT DISTRICT OF ANTIOCH

Residential EAV:	260,764,095	Residential EXT:	703,301.63
Farm A EAV:	6,562,765	Farm A EXT:	17,700.30
Farm B EAV:	1,403,068	Farm B EXT:	3,784.19
Commercial EAV:	13,288,758	Commercial EXT:	35,840.84
Industrial EAV:	101,503	Industrial EXT:	273.76
RailRoad EAV:	159,228	RailRoad EXT:	429.45
Total EAV:	282,279,417	Total EXT:	761,330.17
New Property:	745,490	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	785,500.00	0.269708	0.400000	761,330.17
	785,500.00	0.269708		761,330.17



ARDEN SHORE NORTH FIRE PROT DIST

Residential EAV:	3,919,659	Residential EXT:	5,000.00
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:	3,919,659	Total EXT:	5,000.00
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	5,000.00	0.127562	0.400000	5,000.00
	5,000.00	0.127562		5,000.00



ARDEN SHORE SOUTH FIRE PROT DIST

Residential EAV:	7,247,411	Residential EXT:	12,066.50
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:	7,247,411	Total EXT:	12,066.50
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>
Corporate	12,415.00	0.166494	0.400000	12,066.50
	12,415.00	0.166494		12,066.50



BEACH PARK FIRE PROT DIST

Residential EAV:	106,633,567	Residential EXT:	1,379,504.61
Farm A EAV:	119,378	Farm A EXT:	1,544.38
Farm B EAV:	24,368	Farm B EXT:	315.25
Commercial EAV:	14,694,740	Commercial EXT:	190,103.94
Industrial EAV:	123,718	Industrial EXT:	1,600.52
RailRoad EAV:	557,516	RailRoad EXT:	7,212.51
Total EAV:	122,153,287	Total EXT:	1,580,281.21
New Property:	153,846	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	500,000.00	0.400000	0.400000	488,613.15
Corporate	500,000.00	0.400000	0.400000	488,613.15
Firefighter Pension (PTELL)	143,000.00	0.115533		141,127.36
Firefighter Pension (non-PTELL)	40,000.00	0.032746		40,000.32
IMRF	5,500.00	0.004444		5,428.49
Medicare	10,000.00	0.008080		9,869.99
Social Security	45,000.00	0.036356		44,410.05
Tort judgement & liability insurance	380,000.00	0.296528		362,218.70
	1,623,500.00	1.293687		1,580,281.21



BARRINGTON COUNTRYSIDE FIRE PROT DIST

Residential EAV:	274,155,945	Residential EXT:	1,216,942.60
Farm A EAV:	7,388,052	Farm A EXT:	32,794.60
Farm B EAV:	782,134	Farm B EXT:	3,471.79
Commercial EAV:	27,067,887	Commercial EXT:	120,150.83
Industrial EAV:	23,491,477	Industrial EXT:	104,275.61
RailRoad EAV:	784,363	RailRoad EXT:	3,481.69
Total EAV:	333,669,858	Total EXT:	1,481,117.12
New Property:	1,480,673	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,400,000.00	0.180697	0.400000	602,931.42
Corporate	3,503,000.00	0.263190	0.400000	878,185.70
	5,903,000.00	0.443887		1,481,117.12



CARY FIRE PROT DIST

Residential EAV:	37,570,861	Residential EXT:	245,975.68
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	271,644	Commercial EXT:	1,778.45
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	37,842,505	Total EXT:	247,754.13
New Property:	105,601	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,400,562.00	0.216350	0.400000	81,872.26
Audit Tax	6,400.00	0.000989	0.005000	374.26
Corporate	2,557,010.00	0.391638	0.400000	148,205.63
Firefighter Pension (PTELL)	153,945.00	0.023781		8,999.33
Firefighter Pension (non-PTELL)	8,061.00	0.001272		481.36
Tort judgement & liability insurance	133,792.00	0.020668		7,821.29
	4,259,770.00	0.654698		247,754.13



COUNTRYSIDE FIRE PROT DIST

Residential EAV:	1,162,264,539	Residential EXT:	7,123,205.53
Farm A EAV:	8,283,501	Farm A EXT:	50,767.34
Farm B EAV:	1,823,076	Farm B EXT:	11,173.14
Commercial EAV:	266,485,072	Commercial EXT:	1,633,215.06
Industrial EAV:	3,472,533	Industrial EXT:	21,282.22
RailRoad EAV:	1,617,165	RailRoad EXT:	9,911.17
Total EAV:	1,443,945,886	Total EXT:	8,849,554.46
New Property:	7,290,384	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,439,439.00	0.231856	0.400000	3,347,875.17
Bonds	392,220.87	0.027164		392,233.46
Corporate	3,891,477.00	0.262327	0.400000	3,787,859.92
Firefighter Pension (PTELL)	839,338.00	0.056581		816,999.02
Firefighter Pension (non-PTELL)	183,128.00	0.012683		183,135.66
Tort judgement & liability insurance	330,243.00	0.022262		321,451.23
	9,075,845.87	0.612873		8,849,554.46



DEERFIELD-BANNOCKBURN FIRE PROT

Residential EAV:	1,081,655,922	Residential EXT:	7,033,229.66
Farm A EAV:	1,043,582	Farm A EXT:	6,785.66
Farm B EAV:	47,342	Farm B EXT:	307.83
Commercial EAV:	279,688,158	Commercial EXT:	1,818,610.72
Industrial EAV:	3,534,405	Industrial EXT:	22,981.69
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,365,969,409	Total EXT:	8,881,915.56
New Property:	7,199,713	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,638,649.00	0.257747	0.400000	3,520,745.17
Audit Tax	12,626.00	0.000901	0.005000	12,307.38
Corporate	3,638,649.00	0.257748	0.400000	3,520,758.83
Firefighter Pension (PTELL)	1,300,000.00	0.095171		1,300,006.75
Firefighter Pension (non-PTELL)	101,702.00	0.007446		101,710.08
Medicare	81,892.00	0.005838		79,745.29
Social Security	17,323.00	0.001269		17,334.15
Tort judgement & liability insurance	329,299.00	0.024108		329,307.91
	9,120,140.00	0.650228		8,881,915.56



FOX LAKE FIRE PROT DIST

Residential EAV:	328,504,815	Residential EXT:	1,675,134.74
Farm A EAV:	1,431,317	Farm A EXT:	7,298.67
Farm B EAV:	283,018	Farm B EXT:	1,443.19
Commercial EAV:	23,138,582	Commercial EXT:	117,989.88
Industrial EAV:	22,586,978	Industrial EXT:	115,177.10
RailRoad EAV:	39,969	RailRoad EXT:	203.81
Total EAV:	375,984,679	Total EXT:	1,917,247.39
New Property:	2,368,614	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	545,000.00	0.139977	0.400000	526,292.07
Corporate	1,400,000.00	0.359573	0.400000	1,351,939.39
Medicare	12,100.00	0.003108		11,685.60
Social Security	28,300.00	0.007269		27,330.33
	1,985,400.00	0.509927		1,917,247.39



FOX RIVER GROVE FIRE PROT

Residential EAV:	5,628,584	Residential EXT:	46,836.80
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:	5,628,584	Total EXT:	46,836.80
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>
Ambulance Service	595,000.00	0.389087	0.400000	21,900.09
Audit Tax	7,500.00	0.004905	0.005000	276.08
Corporate	595,000.00	0.389087	0.400000	21,900.09
Tort judgement & liability insurance	75,000.00	0.049045		2,760.54
	1,272,500.00	0.832124		46,836.80



GREATER ROUND LAKE FIRE PROT DIST

Residential EAV:	482,376,242	Residential EXT:	5,572,994.03
Farm A EAV:	2,806,092	Farm A EXT:	32,419.37
Farm B EAV:	679,158	Farm B EXT:	7,846.45
Commercial EAV:	79,485,201	Commercial EXT:	918,309.22
Industrial EAV:	9,262,394	Industrial EXT:	107,010.38
RailRoad EAV:	86,249	RailRoad EXT:	996.45
Total EAV:	574,695,336	Total EXT:	6,639,575.90
New Property:	620,017	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,500,000.00	0.400000	0.400000	2,298,781.34
Audit Tax	15,000.00	0.002611	0.005000	15,005.30
Corporate	2,500,000.00	0.400000	0.400000	2,298,781.34
Firefighter Pension (PTELL)	790,399.00	0.137534		790,401.48
Firefighter Pension (non-PTELL)	36,601.00	0.006369		36,602.35
Tort judgement & liability insurance	1,200,000.00	0.208807		1,200,004.09
	7,042,000.00	1.155321		6,639,575.90



GRAYSLAKE FIRE PROT DIST

Residential EAV:	534,175,063	Residential EXT:	5,233,345.13
Farm A EAV:	4,342,248	Farm A EXT:	42,541.26
Farm B EAV:	1,202,906	Farm B EXT:	11,784.94
Commercial EAV:	98,390,648	Commercial EXT:	963,939.08
Industrial EAV:	14,746,236	Industrial EXT:	144,469.76
RailRoad EAV:	1,184,262	RailRoad EXT:	11,602.29
Total EAV:	654,041,363	Total EXT:	6,407,682.46
New Property:	2,929,081	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,509,111.28	0.364551	0.400000	2,384,314.33
Audit Tax	20,344.15	0.002956	0.005000	19,333.46
Corporate	2,576,925.10	0.374404	0.400000	2,448,757.02
Firefighter Pension (PTELL)	716,146.00	0.101909		666,527.01
Firefighter Pension (non-PTELL)	43,854.00	0.006706		43,860.01
Social Security	274,100.00	0.039825		260,471.97
Tort judgement & liability insurance	600,267.47	0.089355		584,418.66
	6,740,748.00	0.979706		6,407,682.46



LONG GROVE FIRE PROT DIST

Residential EAV:	409,866,691	Residential EXT:	3,401,516.45
Farm A EAV:	5,382,924	Farm A EXT:	44,673.32
Farm B EAV:	463,600	Farm B EXT:	3,847.45
Commercial EAV:	64,026,998	Commercial EXT:	531,365.18
Industrial EAV:	2,620,188	Industrial EXT:	21,745.15
RailRoad EAV:	267,039	RailRoad EXT:	2,216.18
Total EAV:	482,627,440	Total EXT:	4,005,363.73
New Property:	5,807,417	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,600,000.00	0.313910	0.400000	1,515,015.80
Audit Tax	9,000.00	0.001750	0.005000	8,445.98
Corporate	1,900,000.00	0.372218	0.400000	1,796,426.20
Firefighter Pension (PTELL)	300,000.00	0.060266		290,860.25
Firefighter Pension (non-PTELL)	30,000.00	0.005964		28,783.90
Medicare	50,000.00	0.009718		46,901.73
Social Security	40,000.00	0.007774		37,519.46
Tort Liability Insurance	300,000.00	0.058308		281,410.41
	4,229,000.00	0.829908		4,005,363.73



Tax Year: 2014

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FIR_LIBVL

LIBERTYVILLE FIRE PROT DIST

Residential EAV:	370,443,582	Residential EXT:	1,720,706.73
Farm A EAV:	8,089,653	Farm A EXT:	37,576.36
Farm B EAV:	818,521	Farm B EXT:	3,802.02
Commercial EAV:	66,887,869	Commercial EXT:	310,693.48
Industrial EAV:	191,582,039	Industrial EXT:	889,896.66
RailRoad EAV:	2,220,247	RailRoad EXT:	10,313.03
Total EAV:	640,041,911	Total EXT:	2,972,988.28
New Property:	1,830,327	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,226,400.00	0.185800	0.400000	1,189,197.87
Corporate	1,839,600.00	0.278699	0.400000	1,783,790.41
	3,066,000.00	0.464499		2,972,988.28



LAKE VILLA TOWNSHIP FIRE PROT DIST

Residential EAV:	597,464,545	Residential EXT:	4,935,905.54
Farm A EAV:	6,273,828	Farm A EXT:	51,830.73
Farm B EAV:	717,698	Farm B EXT:	5,929.20
Commercial EAV:	58,665,416	Commercial EXT:	484,659.64
Industrial EAV:	10,678,818	Industrial EXT:	88,222.20
RailRoad EAV:	923,857	RailRoad EXT:	7,632.37
Total EAV:	674,724,162	Total EXT:	5,574,179.68
New Property:	4,247,816	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	2,750,000.00	0.396887	0.400000	2,677,892.48
Audit	100.00	0.000015	0.005000	101.21
Corporate	2,750,000.00	0.396887	0.400000	2,677,892.48
Firefighter Pension (PTELL)	100.00	0.000015		101.21
Medicare	50,900.00	0.007485		50,503.10
Social Security	119,000.00	0.017500		118,076.73
Tort Immunity	50,000.00	0.007353		49,612.47
	5,720,100.00	0.826142		5,574,179.68



LAKE ZURICH RURAL FIRE PROT DIST

Residential EAV:	792,648,799	Residential EXT:	5,588,919.13
Farm A EAV:	2,872,774	Farm A EXT:	20,255.76
Farm B EAV:	577,539	Farm B EXT:	4,072.19
Commercial EAV:	94,920,606	Commercial EXT:	669,279.50
Industrial EAV:	258,400	Industrial EXT:	1,821.96
RailRoad EAV:	340,019	RailRoad EXT:	2,397.45
Total EAV:	891,618,137	Total EXT:	6,286,745.99
New Property:	7,751,822	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,135,750.00	0.343323	0.400000	3,061,130.14
Corporate	3,304,250.00	0.361771	0.400000	3,225,615.85
	6,440,000.00	0.705094		6,286,745.99



LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

Residential EAV:	790,342,066	Residential EXT:	6,362,285.23
Farm A EAV:	2,737,105	Farm A EXT:	22,033.80
Farm B EAV:	291,156	Farm B EXT:	2,343.82
Commercial EAV:	338,600,012	Commercial EXT:	2,725,743.64
Industrial EAV:	3,111,740	Industrial EXT:	25,049.63
RailRoad EAV:	643,548	RailRoad EXT:	5,180.59
Total EAV:	1,135,725,627	Total EXT:	9,142,636.71
New Property:	5,681,619	Annexations:	0
Recovered TIF:	0	Disconnections:	75,330

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,979,633.00	0.339223	0.400000	3,852,642.54
Audit Tax	15,000.00	0.001285	0.005000	14,594.07
Corporate	3,979,633.00	0.339223	0.400000	3,852,642.54
Firefighter Pension (PTELL)	1,344,244.00	0.118360		1,344,244.85
Firefighter Pension (non-PTELL)	78,503.00	0.006913		78,512.71
	9,397,013.00	0.805004		9,142,636.71



NEWPORT TOWNSHIP FIRE PROT

Residential EAV:	147,740,638	Residential EXT:	1,022,863.10
Farm A EAV:	22,924,624	Farm A EXT:	158,715.65
Farm B EAV:	4,750,403	Farm B EXT:	32,888.80
Commercial EAV:	10,942,894	Commercial EXT:	75,761.70
Industrial EAV:	196,681	Industrial EXT:	1,361.70
RailRoad EAV:	2,196,851	RailRoad EXT:	15,209.61
Total EAV:	188,752,091	Total EXT:	1,306,800.56
New Property:	665,278	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	648,320.00	0.332876	0.400000	628,310.41
Corporate	648,320.00	0.332876	0.400000	628,310.41
Firefighter Pension (PTELL)	44,857.00	0.023033		43,475.27
Firefighter Pension (non-PTELL)	6,703.00	0.003552		6,704.47
	1,348,200.00	0.692337		1,306,800.56



ROCKLAND FIRE PROT DIST

Residential EAV:	69,970,961	Residential EXT:	502,392.19
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	3,838	Farm B EXT:	27.56
Commercial EAV:	15,219,308	Commercial EXT:	109,274.78
Industrial EAV:	1,408	Industrial EXT:	10.11
RailRoad EAV:	720,000	RailRoad EXT:	5,169.61
Total EAV:	85,915,515	Total EXT:	616,874.25
New Property:	283,301	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	260,000.00	0.281524	0.400000	241,872.79
Corporate	340,000.00	0.395738	0.400000	340,000.34
Medicare	2,500.00	0.002910		2,500.14
Social Security	10,000.00	0.011640		10,000.57
Tort judgement & liability insurance	22,500.00	0.026189		22,500.41
	635,000.00	0.718001		616,874.25



WAUCONDA FIRE PROT DIST

Residential EAV:	904,672,431	Residential EXT:	6,416,606.33
Farm A EAV:	14,987,174	Farm A EXT:	106,300.13
Farm B EAV:	4,711,489	Farm B EXT:	33,417.37
Commercial EAV:	93,558,700	Commercial EXT:	663,587.53
Industrial EAV:	48,372,060	Industrial EXT:	343,090.44
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,066,301,854	Total EXT:	7,563,001.80
New Property:	9,444,135	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	3,057,810.00	0.254091	0.400000	2,709,377.04
Corporate	4,011,877.00	0.333368	0.400000	3,554,709.16
Firefighter Pension (PTELL)	1,079,674.00	0.089717		956,654.03
Firefighter Pension (non-PTELL)	68,150.00	0.005794		61,781.53
Medicare	10,000.00	0.000832		8,871.63
Social Security	30,000.00	0.002493		26,582.91
Tort judgement & liability insurance	276,530.00	0.022979		245,025.50
	8,534,041.00	0.709274		7,563,001.80



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FIR_WHARB

WINTHROP HARBOR FIRE PROT

Residential EAV:	23,851,316	Residential EXT:	62,615.43
Farm A EAV:	392,516	Farm A EXT:	1,030.45
Farm B EAV:	190,106	Farm B EXT:	499.07
Commercial EAV:	1,070,532	Commercial EXT:	2,810.40
Industrial EAV:	19,925	Industrial EXT:	52.31
RailRoad EAV:	111,059	RailRoad EXT:	291.56
Total EAV:	25,635,454	Total EXT:	67,299.22
New Property:	37,343	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	69,300.00	0.262524	0.400000	67,299.22
	69,300.00	0.262524		67,299.22



WARREN-WAUKEGAN FIRE PROT DIST

Residential EAV:	336,106,289	Residential EXT:	2,688,850.31
Farm A EAV:	3,785,683	Farm A EXT:	30,285.46
Farm B EAV:	837,779	Farm B EXT:	6,702.23
Commercial EAV:	51,682,545	Commercial EXT:	413,460.36
Industrial EAV:	13,214,733	Industrial EXT:	105,717.86
RailRoad EAV:	1,333,767	RailRoad EXT:	10,670.14
Total EAV:	406,960,796	Total EXT:	3,255,686.36
New Property:	475,778	Annexations:	692,471
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Ambulance Service	1,700,000.00	0.400000	0.400000	1,627,843.18
Corporate	1,700,000.00	0.400000	0.400000	1,627,843.18
	3,400,000.00	0.800000		3,255,686.36



FOREST PRESERVE

Residential EAV:	17,986,600,287	Residential EXT:	37,772,400.20
Farm A EAV:	110,738,463	Farm A EXT:	232,554.09
Farm B EAV:	21,243,430	Farm B EXT:	44,611.84
Commercial EAV:	3,557,931,152	Commercial EXT:	7,471,762.16
Industrial EAV:	941,835,797	Industrial EXT:	1,977,883.43
RailRoad EAV:	28,494,978	RailRoad EXT:	59,840.31
Total EAV:	22,646,844,107	Total EXT:	47,559,052.03
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>
Audit Tax	222,789.00	0.000984	0.005000	222,844.95
Bonds & Interest	25,339,421.57	0.111890		25,339,553.87
Construction & Development	5,569,725.00	0.024594	0.025000	5,569,764.84
Corporate	13,367,341.00	0.059026	0.060000	13,367,526.20
IMRF	1,559,523.00	0.006037		1,367,189.98
Social Security	891,156.00	0.003536		800,792.41
Tort judgement & liability insurance	891,156.00	0.003936		891,379.78
	47,841,111.57	0.210003		47,559,052.03



ANTIOCH PUBLIC LIBRARY DIST

Residential EAV:	546,115,559	Residential EXT:	2,158,800.27
Farm A EAV:	12,915,106	Farm A EXT:	51,053.54
Farm B EAV:	2,486,587	Farm B EXT:	9,829.50
Commercial EAV:	63,836,278	Commercial EXT:	252,345.45
Industrial EAV:	8,939,175	Industrial EXT:	35,336.65
RailRoad EAV:	759,653	RailRoad EXT:	3,002.92
Total EAV:	635,052,358	Total EXT:	2,510,368.33
New Property:	1,133,719	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	2,498,908.75	0.345382	0.600000	2,193,356.54
Equipment, Sites, & Bldg	165,933.00	0.020000	0.020000	127,010.47
IMRF	137,693.25	0.021573		136,999.85
Social Security	23,020.50	0.003622		23,001.60
Tort judgement & liability insurance	38,934.00	0.004724		29,999.87
	2,864,489.50	0.395301		2,510,368.33



BARRINGTON PUBLIC LIBRARY DIST

Residential EAV:	1,136,201,278	Residential EXT:	2,621,670.83
Farm A EAV:	8,503,560	Farm A EXT:	19,621.11
Farm B EAV:	998,857	Farm B EXT:	2,304.76
Commercial EAV:	181,349,474	Commercial EXT:	418,445.78
Industrial EAV:	23,863,707	Industrial EXT:	55,063.12
RailRoad EAV:	1,582,984	RailRoad EXT:	3,652.58
Total EAV:	1,352,499,860	Total EXT:	3,120,758.18
New Property:	4,353,079	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	5,518,760.00	0.192033	0.600000	2,597,246.06
Equipment, Sites, & Bldg	571,360.00	0.018234	0.020000	246,614.82
IMRF	585,250.00	0.020473		276,897.30
	6,675,370.00	0.230740		3,120,758.18



CARY AREA PUBLIC LIBRARY DISTRICT

Residential EAV:	37,570,861	Residential EXT:	110,294.91
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	271,644	Commercial EXT:	797.45
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	37,842,505	Total EXT:	111,092.36
New Property:	105,601	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	6,500.00	0.000950	0.005000	359.50
Corporate	1,798,300.00	0.262669	0.600000	99,400.53
IMRF	84,000.00	0.012270		4,643.28
Social Security	68,000.00	0.009933		3,758.90
Tort judgement & liability insurance	42,000.00	0.006136		2,322.02
Unemployment Insurance (Ill.)	11,000.00	0.001607		608.13
	2,009,800.00	0.293565		111,092.36



COOK MEMORIAL PUBLIC LIBRARY DIST

Residential EAV:	1,866,644,676	Residential EXT:	5,826,768.68
Farm A EAV:	9,616,514	Farm A EXT:	30,018.14
Farm B EAV:	875,509	Farm B EXT:	2,732.92
Commercial EAV:	552,794,874	Commercial EXT:	1,725,560.26
Industrial EAV:	307,491,074	Industrial EXT:	959,839.54
RailRoad EAV:	3,889,009	RailRoad EXT:	12,139.62
Total EAV:	2,741,311,656	Total EXT:	8,557,059.16
New Property:	11,807,506	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	7,994,000.00	0.291613	0.600000	7,994,021.16
IMRF	435,000.00	0.012713		348,502.95
Social Security	301,000.00	0.007826		214,535.05
	8,730,000.00	0.312152		8,557,059.16



ELA AREA PUBLIC LIBRARY DIST

Residential EAV:	1,337,002,417	Residential EXT:	5,481,776.76
Farm A EAV:	3,738,004	Farm A EXT:	15,326.00
Farm B EAV:	877,413	Farm B EXT:	3,597.44
Commercial EAV:	185,665,368	Commercial EXT:	761,237.29
Industrial EAV:	98,062,482	Industrial EXT:	402,061.08
RailRoad EAV:	1,316,952	RailRoad EXT:	5,399.57
Total EAV:	1,626,662,636	Total EXT:	6,669,398.14
New Property:	16,433,894	Annexations:	0
Recovered TIF:	4,939,879	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds	1,194,325.00	0.073422		1,194,328.24
Corporate	4,670,000.00	0.285996	0.600000	4,652,190.07
Equipment, Sites, & Bldg	230,000.00	0.014086	0.020000	229,131.70
IMRF	348,000.00	0.021312		346,674.34
Social Security	198,000.00	0.012127		197,265.38
Tort judgement & liability insurance	50,000.00	0.003062		49,808.41
	6,690,325.00	0.410005		6,669,398.14



FOX LAKE PUBLIC LIBRARY DIST

Residential EAV:	401,636,896	Residential EXT:	1,838,733.88
Farm A EAV:	1,431,317	Farm A EXT:	6,552.71
Farm B EAV:	283,018	Farm B EXT:	1,295.68
Commercial EAV:	82,415,757	Commercial EXT:	377,307.58
Industrial EAV:	23,826,047	Industrial EXT:	109,078.03
RailRoad EAV:	39,969	RailRoad EXT:	182.98
Total EAV:	509,633,004	Total EXT:	2,333,150.86
New Property:	3,042,064	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	1,000.00	0.000192	0.005000	978.50
Bonds & Interest	1,047,603.57	0.200871		1,023,704.91
Corporate	1,316,000.00	0.252335	0.600000	1,285,982.44
IMRF	10,000.00	0.001918		9,774.76
Social Security	10,000.00	0.001918		9,774.76
Tort judgement & liability insurance	3,000.00	0.000576		2,935.49
	2,387,603.57	0.457810		2,333,150.86



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FREMONT PUBLIC LIBRARY DIST

Residential EAV:	854,454,465	Residential EXT:	4,180,606.45
Farm A EAV:	15,598,244	Farm A EXT:	76,317.84
Farm B EAV:	3,473,583	Farm B EXT:	16,995.27
Commercial EAV:	94,505,132	Commercial EXT:	462,387.15
Industrial EAV:	42,241,083	Industrial EXT:	206,673.79
RailRoad EAV:	1,232,362	RailRoad EXT:	6,029.60
Total EAV:	1,011,504,869	Total EXT:	4,949,010.10
New Property:	7,477,167	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	985,652.69	0.097445		985,660.92
Corporate	3,980,500.00	0.391827	0.600000	3,963,349.18
	4,966,152.69	0.489272		4,949,010.10



GRAYSLAKE-AREA LIBRARY DIST

Residential EAV:	460,163,410	Residential EXT:	2,371,668.42
Farm A EAV:	1,912,625	Farm A EXT:	9,857.61
Farm B EAV:	664,307	Farm B EXT:	3,423.82
Commercial EAV:	70,647,236	Commercial EXT:	364,113.73
Industrial EAV:	14,772,203	Industrial EXT:	76,135.49
RailRoad EAV:	806,094	RailRoad EXT:	4,154.58
Total EAV:	548,965,875	Total EXT:	2,829,353.65
New Property:	1,903,340	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	12,000.00	0.002122	0.005000	11,649.06
Corporate	2,588,024.00	0.465716	0.600000	2,556,621.91
Equipment, Sites, & Bldg	41,000.00	0.000000	0.020000	0.00
IMRF	133,000.00	0.022628		124,220.00
Social Security	107,000.00	0.018919		103,858.85
Tort judgement & liability insurance	34,000.00	0.006012		33,003.83
	2,915,024.00	0.515397		2,829,353.65



INDIAN TRAILS PUBLIC LIBRARY DIST

Residential EAV:	320,942,509	Residential EXT:	1,916,399.08
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	35,060,315	Commercial EXT:	209,350.75
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	356,002,824	Total EXT:	2,125,749.83
New Property:	119,471	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	6,635,859.00	0.566068	0.600000	2,015,218.07
Equipment, Sites, & Bldg	253,000.00	0.019431	0.020000	69,174.91
IMRF	75,000.00	0.007776		27,682.78
Social Security	50,000.00	0.003841		13,674.07
	7,013,859.00	0.597116		2,125,749.83



LAKE VILLA PUBLIC LIBRARY DIST

Residential EAV:	706,136,134	Residential EXT:	4,389,462.26
Farm A EAV:	6,362,700	Farm A EXT:	39,551.62
Farm B EAV:	725,613	Farm B EXT:	4,510.53
Commercial EAV:	62,293,602	Commercial EXT:	387,227.62
Industrial EAV:	10,678,818	Industrial EXT:	66,381.35
RailRoad EAV:	923,857	RailRoad EXT:	5,742.85
Total EAV:	787,120,724	Total EXT:	4,892,876.23
New Property:	4,286,789	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	4,400,000.00	0.546320	0.600000	4,300,197.94
Equipment, Sites, & Bldg	180,000.00	0.019546	0.020000	153,850.62
IMRF	240,000.00	0.029799		234,554.10
Social Security	184,000.00	0.022847		179,833.47
Tort judgement & liability insurance	25,000.00	0.003105		24,440.10
	5,029,000.00	0.621617		4,892,876.23



ROUND LAKE AREA LIBRARY DIST

Residential EAV:	324,385,037	Residential EXT:	2,301,226.37
Farm A EAV:	1,035,416	Farm A EXT:	7,345.37
Farm B EAV:	113,724	Farm B EXT:	806.77
Commercial EAV:	63,273,746	Commercial EXT:	448,871.55
Industrial EAV:	8,184,305	Industrial EXT:	58,060.44
RailRoad EAV:	86,249	RailRoad EXT:	611.86
Total EAV:	397,078,477	Total EXT:	2,816,922.36
New Property:	577,351	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	12,250.00	0.003086	0.005000	12,253.84
Corporate	3,172,687.50	0.600000	0.600000	2,382,470.86
Equipment, Sites, & Bldg	65,625.00	0.016527	0.020000	65,625.16
IMRF	176,250.00	0.042137		167,316.96
Social Security	153,125.00	0.037759		149,932.86
Tort judgement & liability insurance	43,750.00	0.009903		39,322.68
	3,623,687.50	0.709412		2,816,922.36



VERNON AREA PUBLIC LIBRARY DIST

Residential EAV:	1,667,069,413	Residential EXT:	5,282,026.08
Farm A EAV:	7,918,816	Farm A EXT:	25,090.37
Farm B EAV:	1,607,486	Farm B EXT:	5,093.24
Commercial EAV:	556,798,046	Commercial EXT:	1,764,186.77
Industrial EAV:	9,238,002	Industrial EXT:	29,270.15
RailRoad EAV:	938,784	RailRoad EXT:	2,974.49
Total EAV:	2,243,570,547	Total EXT:	7,108,641.10
New Property:	15,074,917	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	5,000.00	0.000005	0.005000	112.18
Corporate	6,125,970.00	0.273005	0.600000	6,125,059.77
Equipment, Sites, & Bldg	386,000.00	0.016714	0.020000	374,990.38
IMRF	335,000.00	0.014894		334,157.40
Social Security	265,000.00	0.011782		264,337.48
Tort judgement & liability insurance	10,000.00	0.000445		9,983.89
	7,126,970.00	0.316845		7,108,641.10



WAUCONDA AREA PUBLIC LIBRARY DISTRICT

Residential EAV:	411,821,594	Residential EXT:	2,167,178.20
Farm A EAV:	7,596,239	Farm A EXT:	39,974.60
Farm B EAV:	3,349,188	Farm B EXT:	17,624.83
Commercial EAV:	81,614,257	Commercial EXT:	429,488.50
Industrial EAV:	48,320,714	Industrial EXT:	254,283.89
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	552,701,992	Total EXT:	2,908,550.02
New Property:	7,217,116	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	3,000.00	0.000468	0.005000	2,586.65
Bonds & Interest	246,844.00	0.038468		212,613.40
Corporate	2,822,000.00	0.439774	0.600000	2,430,639.66
IMRF	170,000.00	0.026493		146,427.34
Social Security	120,000.00	0.018701		103,360.80
Tort judgement & liability insurance	15,000.00	0.002338		12,922.17
	3,376,844.00	0.526242		2,908,550.02



WARREN-NEWPORT PUBLIC LIBRARY DIST

Residential EAV:	1,217,907,363	Residential EXT:	4,156,486.43
Farm A EAV:	17,656,533	Farm A EXT:	60,258.39
Farm B EAV:	3,281,454	Farm B EXT:	11,198.98
Commercial EAV:	364,136,944	Commercial EXT:	1,242,730.20
Industrial EAV:	83,923,936	Industrial EXT:	286,416.45
RailRoad EAV:	2,035,806	RailRoad EXT:	6,947.82
Total EAV:	1,688,942,036	Total EXT:	5,764,038.27
New Property:	4,402,735	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	4,645,000.00	0.275025	0.600000	4,645,012.83
Equipment, Sites, & Bldg	501,000.00	0.020000	0.020000	337,788.41
IMRF	370,000.00	0.021908		370,013.42
Social Security	250,000.00	0.014803		250,014.09
Tort judgement & liability insurance	161,200.00	0.009545		161,209.52
	5,927,200.00	0.341281		5,764,038.27



ZION-BENT PUBLIC LIBRARY DIST

Residential EAV:	360,744,522	Residential EXT:	1,591,759.97
Farm A EAV:	1,130,079	Farm A EXT:	4,986.39
Farm B EAV:	315,486	Farm B EXT:	1,392.06
Commercial EAV:	80,270,738	Commercial EXT:	354,189.01
Industrial EAV:	27,388,927	Industrial EXT:	120,851.72
RailRoad EAV:	1,309,689	RailRoad EXT:	5,778.91
Total EAV:	471,159,441	Total EXT:	2,078,958.06
New Property:	6,765,835	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	5,270.00	0.001103	0.005000	5,196.89
Corporate	1,777,011.00	0.371866	0.600000	1,752,081.77
Equipment, Sites, & Bldg	105,460.00	0.019719	0.020000	92,907.93
IMRF	137,100.00	0.028691		135,180.36
Social Security	79,100.00	0.016553		77,991.02
Tort judgement & liability insurance	15,817.00	0.003311		15,600.09
	2,119,758.00	0.441243		2,078,958.06



LAKE BLUFF MOSQUITO ABATEMENT

Residential EAV:	504,161,919	Residential EXT:	77,298.11
Farm A EAV:	3,913,795	Farm A EXT:	600.06
Farm B EAV:	231,417	Farm B EXT:	35.48
Commercial EAV:	62,939,066	Commercial EXT:	9,649.82
Industrial EAV:	67,884,475	Industrial EXT:	10,408.05
RailRoad EAV:	2,046,062	RailRoad EXT:	313.70
Total EAV:	641,176,734	Total EXT:	98,305.22
New Property:	2,530,854	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	98,300.00	0.015332	0.025000	98,305.22
	98,300.00	0.015332		98,305.22



SOUTHLAKE MOSQUITO ABATEMENT

Residential EAV:	3,230,765,632	Residential EXT:	419,999.54
Farm A EAV:	605,694	Farm A EXT:	78.74
Farm B EAV:	11,178	Farm B EXT:	1.45
Commercial EAV:	500,795,247	Commercial EXT:	65,103.38
Industrial EAV:	3,979,008	Industrial EXT:	517.27
RailRoad EAV:	2,449,714	RailRoad EXT:	318.46
Total EAV:	3,738,606,473	Total EXT:	486,018.84
New Property:	16,778,602	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	486,000.00	0.013000	0.025000	486,018.84
	486,000.00	0.013000		486,018.84



ARLINGTON HEIGHTS PARK DISTRICT

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



BARRINGTON PARK DIST

Residential EAV:	206,671,021	Residential EXT:	1,674,611.88
Farm A EAV:	108,532	Farm A EXT:	879.41
Farm B EAV:	26	Farm B EXT:	0.21
Commercial EAV:	80,308,514	Commercial EXT:	650,723.02
Industrial EAV:	141,714	Industrial EXT:	1,148.28
RailRoad EAV:	903,912	RailRoad EXT:	7,324.21
Total EAV:	288,133,719	Total EXT:	2,334,687.01
New Property:	1,063,410	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	18,000.00	0.001782	0.005000	5,134.54
Bonds	2,404,494.90	0.390216		1,124,343.87
Corporate	761,763.00	0.118176	0.350000	340,504.90
IMRF	150,000.00	0.023271		67,051.60
Paving & Lighting	19,015.00	0.001940	0.005000	5,589.79
Recreation	1,344,816.00	0.209639	0.370000	604,040.65
Recreation for Handicapped/Special f	150,079.00	0.024357	0.040000	70,180.73
Social Security	168,000.00	0.026064		75,099.17
Tort judgement & liability insurance	95,610.00	0.014834		42,741.76
	5,111,777.90	0.810279		2,334,687.01



BARRINGTON HILLS PARK DISTRICT

Residential EAV:	59,834,087	Residential EXT:	26,507.70
Farm A EAV:	4,694,915	Farm A EXT:	2,079.94
Farm B EAV:	326,169	Farm B EXT:	144.50
Commercial EAV:	1,386,977	Commercial EXT:	614.46
Industrial EAV:	375,541	Industrial EXT:	166.37
RailRoad EAV:	211,012	RailRoad EXT:	93.48
Total EAV:	66,828,701	Total EXT:	29,606.45
New Property:	63,778	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	75,140.00	0.017721	0.350000	11,842.71
Recreation	112,710.00	0.026581	0.370000	17,763.74
	187,850.00	0.044302		29,606.45



BUFFALO GROVE PARK DIST

Residential EAV:	879,301,283	Residential EXT:	4,860,258.72
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	587,530	Farm B EXT:	3,247.52
Commercial EAV:	193,071,012	Commercial EXT:	1,067,182.64
Industrial EAV:	3,112,351	Industrial EXT:	17,203.24
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,076,072,176	Total EXT:	5,947,892.12
 New Property:	 1,936,866	 Annexations:	 75,330
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	321,300.00	0.022051	0.070000	237,284.68
Audit Tax	20,000.00	0.001365	0.005000	14,688.39
Bonds & Interest	1,628,359.87	0.111799		1,203,037.93
Corporate	2,605,600.00	0.171986	0.350000	1,850,693.49
IMRF	450,000.00	0.030887		332,366.41
Paving & Lighting	70,940.00	0.004768	0.005000	51,307.12
Recreation	1,850,000.00	0.123238	0.370000	1,326,129.83
Recreation for Handicapped/Special f	567,522.00	0.037222	0.040000	400,535.59
Social Security	355,000.00	0.023467		252,521.86
Tort judgement & liability insurance	378,200.00	0.025958		279,326.82
	8,246,921.87	0.552741		5,947,892.12



DEERFIELD PARK DIST

Residential EAV:	896,583,415	Residential EXT:	5,368,167.66
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	197,187,796	Commercial EXT:	1,180,634.32
Industrial EAV:	2,481,937	Industrial EXT:	14,860.25
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	1,096,253,148	Total EXT:	6,563,662.23
New Property:	6,202,594	Annexations:	472,768
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	24,000.00	0.002095	0.005000	22,966.50
Bonds & Interest	308,302.50	0.026911		295,012.68
Corporate	2,734,500.00	0.240675	0.350000	2,638,407.26
IMRF	396,000.00	0.034566		378,930.86
Recreation	2,511,000.00	0.221167	0.370000	2,424,550.20
Recreation for Handicapped/Special f	270,000.00	0.023568	0.040000	258,364.94
Social Security	407,000.00	0.035526		389,454.89
Tort judgement & liability insurance	163,000.00	0.014228		155,974.90
	6,813,802.50	0.598736		6,563,662.23



FOSS PARK DIST

Residential EAV:	115,056,630	Residential EXT:	872,689.59
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	11,901	Farm B EXT:	90.27
Commercial EAV:	53,122,701	Commercial EXT:	402,928.78
Industrial EAV:	52,916,129	Industrial EXT:	401,361.96
RailRoad EAV:	1,947,678	RailRoad EXT:	14,772.88
Total EAV:	223,055,039	Total EXT:	1,691,843.48
New Property:	1,279,700	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	13,000.00	0.005000	0.005000	11,152.75
Bonds & Interest	183,991.70	0.082488		183,993.64
Corporate	845,000.00	0.350000	0.350000	780,692.64
Police Protection/System	15,000.00	0.006725	0.025000	15,000.45
Recreation	691,000.00	0.309790	0.370000	691,002.21
Recreation for Handicapped/Special F	10,000.00	0.004484	0.040000	10,001.79
	1,757,991.70	0.758487		1,691,843.48



GRANDWOOD PARK PARK DIST

Residential EAV:	30,495,230	Residential EXT:	207,202.28
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	6,324,948	Commercial EXT:	42,975.37
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	36,820,178	Total EXT:	250,177.65
New Property:	48,250	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	2,000.00	0.004956	0.005000	1,824.81
Corporate	149,000.00	0.346900	0.350000	127,729.20
Paving & Lighting	2,000.00	0.004956	0.005000	1,824.81
Recreation	90,000.00	0.242268	0.370000	89,203.51
Recreation for Handicapped/Special F	16,000.00	0.040000	0.040000	14,728.07
Tort judgement & liability insurance	15,000.00	0.040378		14,867.25
	274,000.00	0.679458		250,177.65



GURNEE PARK DIST

Residential EAV:	629,032,285	Residential EXT:	3,340,878.53
Farm A EAV:	208,011	Farm A EXT:	1,104.78
Farm B EAV:	91,483	Farm B EXT:	485.88
Commercial EAV:	301,724,611	Commercial EXT:	1,602,501.65
Industrial EAV:	82,240,190	Industrial EXT:	436,789.16
RailRoad EAV:	966,070	RailRoad EXT:	5,130.93
Total EAV:	1,014,262,650	Total EXT:	5,386,890.93
New Property:	2,526,630	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	32,870.00	0.002321	0.005000	23,541.04
Bonds & Interest	963,136.79	0.094960		963,143.81
Corporate	2,038,075.00	0.196202	0.350000	1,990,003.60
IMRF	427,338.00	0.035633		361,412.21
Paving & Lighting	54,787.00	0.004998	0.005000	50,692.85
Recreation	1,150,526.00	0.107963	0.370000	1,095,028.38
Recreation for Handicapped/Special f	438,296.00	0.040000	0.040000	405,705.06
Social Security	350,637.00	0.032571		330,355.49
Tort judgement & liability insurance	186,276.00	0.016466		167,008.49
	5,641,941.79	0.531114		5,386,890.93



GRAYSLAKE COMMUNITY PARK DIST

Residential EAV:	390,714,694	Residential EXT:	2,232,946.19
Farm A EAV:	1,374,849	Farm A EXT:	7,857.30
Farm B EAV:	528,162	Farm B EXT:	3,018.46
Commercial EAV:	70,096,262	Commercial EXT:	400,602.24
Industrial EAV:	14,549,152	Industrial EXT:	83,148.84
RailRoad EAV:	525,786	RailRoad EXT:	3,004.88
Total EAV:	477,788,905	Total EXT:	2,730,577.91
New Property:	2,223,652	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	501,755.39	0.105017		501,759.57
Corporate	998,886.00	0.202386	0.350000	966,977.85
IMRF	130,482.00	0.026438		126,317.83
Paving & Lighting	5,000.00	0.001014	0.005000	4,844.78
Recreation	736,574.00	0.149240	0.370000	713,052.16
Recreation for Handicapped/Special f	202,012.00	0.040000	0.040000	191,115.56
Social Security	136,696.00	0.027697		132,333.19
Tort judgement & liability insurance	97,278.00	0.019711		94,176.97
	2,808,683.39	0.571503		2,730,577.91



PARK DISTRICT OF HIGHLAND PARK

Residential EAV:	1,890,248,722	Residential EXT:	9,605,298.88
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	665	Farm B EXT:	3.38
Commercial EAV:	187,084,550	Commercial EXT:	950,670.14
Industrial EAV:	444,603	Industrial EXT:	2,259.25
RailRoad EAV:	1,591,213	RailRoad EXT:	8,085.75
Total EAV:	2,079,369,753	Total EXT:	10,566,317.40
New Property:	8,931,792	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	6,080,000.00	0.292396	0.350000	6,079,993.98
Recreation	3,700,000.00	0.175754	0.370000	3,654,575.52
Recreation for Handicapped/Special f	848,380.00	0.040000	0.040000	831,747.90
	10,628,380.00	0.508150		10,566,317.40



LAKE BARRINGTON-COUNTRYSIDE PARK DIST

Residential EAV:	222,758,600	Residential EXT:	69,609.84
Farm A EAV:	186,959	Farm A EXT:	58.42
Farm B EAV:	21,604	Farm B EXT:	6.75
Commercial EAV:	10,284,912	Commercial EXT:	3,213.93
Industrial EAV:	18,986,813	Industrial EXT:	5,933.19
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	252,238,888	Total EXT:	78,822.13
New Property:	167,975	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	81,450.00	0.031249	0.350000	78,822.13
	81,450.00	0.031249		78,822.13



Tax Year: 2014

PTAX 254

PRK_LGGRV

LONG GROVE PARK DISTRICT

Residential EAV:	480,623,342	Residential EXT:	0.00
Farm A EAV:	6,007,338	Farm A EXT:	0.00
Farm B EAV:	697,171	Farm B EXT:	0.00
Commercial EAV:	33,593,606	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	520,921,457	Total EXT:	0.00
New Property:	5,508,674	Annexations:	0
Recovered TIF:	0	Disconnections:	0



LAKE BLUFF PARK DIST

Residential EAV:	471,639,745	Residential EXT:	2,527,074.05
Farm A EAV:	3,913,795	Farm A EXT:	20,970.35
Farm B EAV:	226,018	Farm B EXT:	1,211.02
Commercial EAV:	50,813,800	Commercial EXT:	272,263.39
Industrial EAV:	21,286,154	Industrial EXT:	114,052.49
RailRoad EAV:	1,261,643	RailRoad EXT:	6,759.96
Total EAV:	549,141,155	Total EXT:	2,942,331.26
New Property:	1,607,199	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	5,642.00	0.001027	0.005000	5,639.68
Bonds & Interest	607,440.72	0.110617		607,443.47
Corporate	822,000.00	0.149494	0.350000	820,933.08
IMRF	174,377.00	0.031714		174,154.63
Recreation	749,000.00	0.136218	0.370000	748,029.10
Recreation for Handicapped/Special f	221,639.00	0.040000	0.040000	219,656.46
Social Security	191,099.00	0.034755		190,854.01
Tort judgement & liability insurance	175,850.00	0.031981		175,620.83
	2,947,047.72	0.535806		2,942,331.26



LINDENHURST PARK DISTRICT

Residential EAV:	265,532,408	Residential EXT:	1,087,533.11
Farm A EAV:	489,780	Farm A EXT:	2,005.98
Farm B EAV:	65,116	Farm B EXT:	266.69
Commercial EAV:	28,453,129	Commercial EXT:	116,534.63
Industrial EAV:	1,275,942	Industrial EXT:	5,225.84
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	295,816,375	Total EXT:	1,211,566.25
New Property:	1,977,645	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	1,000.00	0.000000	0.005000	0.00
Bonds & Interest	106,248.97	0.035918		106,251.33
Corporate	563,892.80	0.189069	0.350000	559,297.06
IMRF	95,000.00	0.032115		95,001.43
Recreation	251,471.00	0.080925	0.370000	239,389.40
Recreation for Handicapped/Special f	131,227.29	0.040000	0.040000	118,326.55
Social Security	60,000.00	0.018018		53,300.19
Tort judgement & liability insurance	40,000.00	0.013522		40,000.29
	1,248,840.06	0.409567		1,211,566.25



MUNDELEIN PARK AND REC DIST

Residential EAV:	629,372,568	Residential EXT:	3,238,235.15
Farm A EAV:	427,526	Farm A EXT:	2,199.70
Farm B EAV:	175,255	Farm B EXT:	901.72
Commercial EAV:	127,418,316	Commercial EXT:	655,590.17
Industrial EAV:	67,037,447	Industrial EXT:	344,919.73
RailRoad EAV:	1,477,840	RailRoad EXT:	7,603.75
Total EAV:	825,908,952	Total EXT:	4,249,450.22
New Property:	5,599,626	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	11,000.00	0.001332	0.070000	11,001.11
Audit Tax	15,000.00	0.001817	0.005000	15,006.77
Bonds	498,538.52	0.060363		498,543.42
Corporate	1,595,000.00	0.193114	0.350000	1,594,945.81
IMRF	380,000.00	0.046008		379,984.19
Police Protection/System	65,000.00	0.007871	0.025000	65,007.29
Recreation	975,000.00	0.118048	0.370000	974,969.00
Recreation for Handicapped/Special f	200,000.00	0.024216	0.040000	200,002.11
Social Security	320,000.00	0.038745		319,998.42
Tort judgement & liability insurance	190,000.00	0.023004		189,992.10
	4,249,538.52	0.514518		4,249,450.22



ROUND LAKE AREA PARK DIST

Residential EAV:	555,688,831	Residential EXT:	4,680,428.09
Farm A EAV:	1,824,298	Farm A EXT:	15,365.61
Farm B EAV:	539,895	Farm B EXT:	4,547.40
Commercial EAV:	99,404,740	Commercial EXT:	837,261.27
Industrial EAV:	25,823,214	Industrial EXT:	217,502.48
RailRoad EAV:	86,249	RailRoad EXT:	726.45
Total EAV:	683,367,227	Total EXT:	5,755,831.30
New Property:	2,273,074	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	205,465.00	0.030067	0.070000	205,468.02
Audit Tax	6,500.00	0.000952	0.005000	6,505.66
Bonds & Interest	897,000.06	0.131262		897,001.49
Corporate	1,970,615.00	0.288369	0.350000	1,970,619.24
IMRF	385,300.00	0.056383		385,302.94
Paving & Lighting	36,000.00	0.005000	0.005000	34,168.36
Police Protection/System	160,600.00	0.023502	0.025000	160,604.97
Recreation	1,403,375.00	0.205362	0.370000	1,403,376.60
Recreation for Handicapped/Special f	257,940.00	0.037746	0.040000	257,943.79
Social Security	230,625.00	0.032362		221,151.30
Tort judgement & liability insurance	213,685.00	0.031270		213,688.93
	5,767,105.06	0.842275		5,755,831.30



VERNON HILLS PARK DIST

Residential EAV:	708,727,808	Residential EXT:	3,224,399.67
Farm A EAV:	40,953	Farm A EXT:	186.32
Farm B EAV:	16,513	Farm B EXT:	75.13
Commercial EAV:	324,568,601	Commercial EXT:	1,476,644.32
Industrial EAV:	589,810	Industrial EXT:	2,683.38
RailRoad EAV:	265,381	RailRoad EXT:	1,207.37
Total EAV:	1,034,209,066	Total EXT:	4,705,196.19
New Property:	3,563,091	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	100.00	0.000000	0.005000	0.00
Bonds & Interest	1,010,104.23	0.097670		1,010,111.99
Corporate	2,222,841.00	0.207887	0.350000	2,149,986.20
IMRF	100.00	0.000000		0.00
Paving & Lighting	100.00	0.000000	0.005000	0.00
Police Protection/System	100.00	0.000000	0.025000	0.00
Recreation	1,318,449.00	0.124259	0.370000	1,285,097.84
Recreation for Handicapped/Special f	260,000.00	0.025140	0.040000	260,000.16
Social Security	100.00	0.000000		0.00
Tort judgement & liability insurance	100.00	0.000000		0.00
	4,811,994.23	0.454956		4,705,196.19



WAUCONDA PARK DIST

Residential EAV:	246,269,444	Residential EXT:	1,198,948.01
Farm A EAV:	171,589	Farm A EXT:	835.37
Farm B EAV:	52,125	Farm B EXT:	253.77
Commercial EAV:	38,407,362	Commercial EXT:	186,983.94
Industrial EAV:	39,894,457	Industrial EXT:	194,223.77
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	324,794,977	Total EXT:	1,581,244.86
New Property:	1,312,637	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	17,632.00	0.004771	0.005000	15,495.97
Bonds & Interest	199,715.24	0.061490		199,716.43
Corporate	736,927.00	0.216515	0.350000	703,229.84
IMRF	102,266.00	0.030047		97,591.15
Paving & Lighting	17,500.00	0.004771	0.005000	15,495.97
Police Protection/System	9,000.00	0.002644	0.025000	8,587.58
Recreation	391,434.00	0.115006	0.370000	373,533.71
Recreation for Handicapped/Special f	70,000.00	0.021553	0.040000	70,003.06
Social Security	102,266.00	0.030047		97,591.15
	1,646,740.24	0.486844		1,581,244.86



WHEELING PARK DIST

Residential EAV:	6,324,854	Residential EXT:	50,084.49
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	62,783,118	Commercial EXT:	497,159.42
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	69,107,972	Total EXT:	547,243.91
New Property:	889	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	54,620.00	0.005368	0.070000	3,709.72
Audit Tax	43,876.00	0.003359	0.005000	2,321.34
Bonds	1,295,603.24	0.128249		88,630.28
Corporate	2,945,808.00	0.280753	0.350000	194,022.70
IMRF	308,921.00	0.029400		20,317.74
Paving & Lighting	895.00	0.000000	0.005000	0.00
Police Protection/System	51,934.00	0.004151	0.025000	2,868.67
Recreation	2,520,613.00	0.247657	0.370000	171,150.73
Recreation for Handicapped/Special f	383,000.00	0.028530	0.040000	19,716.50
Social Security	306,234.00	0.030089		20,793.90
Tort judgement & liability insurance	349,215.00	0.034312		23,712.33
	8,260,719.24	0.791868		547,243.91



WAUKEGAN PARK DIST

Residential EAV:	521,870,546	Residential EXT:	5,875,881.38
Farm A EAV:	2,101,436	Farm A EXT:	23,660.64
Farm B EAV:	304,172	Farm B EXT:	3,424.75
Commercial EAV:	250,493,278	Commercial EXT:	2,820,371.45
Industrial EAV:	145,340,036	Industrial EXT:	1,636,422.71
RailRoad EAV:	3,604,593	RailRoad EXT:	40,585.09
Total EAV:	923,714,061	Total EXT:	10,400,346.02
New Property:	3,484,182	Annexations:	0
Recovered TIF:	11,402,551	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Aquarium & Museum/Museum Mainte	377,000.00	0.040814	0.070000	377,004.66
Audit Tax	48,000.00	0.005000	0.005000	46,185.70
Bonds & Interest	1,749,724.28	0.189423		1,749,726.89
Corporate	3,300,000.00	0.350000	0.350000	3,232,999.21
IMRF	262,000.00	0.028364		262,002.26
Paving & Lighting	48,000.00	0.005000	0.005000	46,185.70
Police Protection/System	158,000.00	0.017105	0.025000	158,001.29
Recreation	3,500,000.00	0.370000	0.370000	3,417,742.03
Recreation for Handicapped/Special f	390,000.00	0.040000	0.040000	369,485.62
Social Security	298,000.00	0.032262		298,008.63
Tort judgement & liability insurance	443,000.00	0.047959		443,004.03
	10,573,724.28	1.125927		10,400,346.02



WILDWOOD PARK DIST

Residential EAV:	71,395,227	Residential EXT:	388,883.38
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	7,654,101	Commercial EXT:	41,691.20
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	79,049,328	Total EXT:	430,574.58
New Property:	130,727	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	2,000.00	0.002531	0.005000	2,000.74
Corporate	262,000.00	0.331439	0.350000	262,000.30
Paving & Lighting	5,000.00	0.005000	0.005000	3,952.47
Police Protection/System	17,000.00	0.021506	0.025000	17,000.35
Recreation	80,000.00	0.101203	0.370000	80,000.29
Recreation for Handicapped/Special F	39,000.00	0.040000	0.040000	31,619.73
Tort judgement & liability insurance	34,000.00	0.043012		34,000.70
	439,000.00	0.544691		430,574.58



ZION PARK DIST

Residential EAV:	142,469,193	Residential EXT:	1,848,858.34
Farm A EAV:	278,100	Farm A EXT:	3,608.97
Farm B EAV:	82,476	Farm B EXT:	1,070.31
Commercial EAV:	55,529,771	Commercial EXT:	720,623.72
Industrial EAV:	27,354,179	Industrial EXT:	354,982.02
RailRoad EAV:	536,718	RailRoad EXT:	6,965.12
Total EAV:	226,250,437	Total EXT:	2,936,108.48
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>
Aquarium & Museum/Museum Mainte	75,000.00	0.033150	0.070000	75,002.02
Audit Tax	13,000.00	0.005000	0.005000	11,312.52
Bonds & Interest	570,780.47	0.252279		570,782.34
Corporate	820,000.00	0.350000	0.350000	791,876.53
IMRF	210,000.00	0.086500		195,706.63
Paving & Lighting	13,000.00	0.005000	0.005000	11,312.52
Police Protection/System	60,000.00	0.025000	0.025000	56,562.61
Recreation	790,000.00	0.349171	0.370000	790,000.91
Recreation for Handicapped/Special f	95,000.00	0.040000	0.040000	90,500.17
Social Security	235,000.00	0.084000		190,050.37
Tort judgement & liability insurance	153,000.00	0.067625		153,001.86
	3,034,780.47	1.297725		2,936,108.48



DEL MAR WOODS SAN DIST

Residential EAV:	11,984,272	Residential EXT:	8,500.08
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:	11,984,272	Total EXT:	8,500.08
New Property:	180,257	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	8,500.00	0.070927	0.250000	8,500.08
	8,500.00	0.070927		8,500.08



Tax Year: 2014

PTAX 254

SAN_FXLKH

FOX LAKE HILLS SAN DIST

Residential EAV:	47,900,396	Residential EXT:	0.00
Farm A EAV:	0	Farm A EXT:	0.00
Farm B EAV:	0	Farm B EXT:	0.00
Commercial EAV:	219,867	Commercial EXT:	0.00
Industrial EAV:	0	Industrial EXT:	0.00
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	48,120,263	Total EXT:	0.00
New Property:	133,321	Annexations:	0
Recovered TIF:	0	Disconnections:	0



NORTHERN MORAIN WASTEWATER RECLAMATION

Residential EAV:	84,813,366	Residential EXT:	60,624.60
Farm A EAV:	312,538	Farm A EXT:	223.40
Farm B EAV:	71,165	Farm B EXT:	50.87
Commercial EAV:	14,024,751	Commercial EXT:	10,024.89
Industrial EAV:	3,209,515	Industrial EXT:	2,294.16
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	102,431,335	Total EXT:	73,217.92
New Property:	657,131	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Audit Tax	6,662.50	0.002887	0.005000	2,957.19
Corporate	72,646.88	0.031471	0.250000	32,236.17
Tort judgement & liability insurance	85,692.05	0.037122		38,024.56
	165,001.43	0.071480		73,217.92



LAKES REGION SAN DIST

Residential EAV:	392,334,313	Residential EXT:	980,835.78
Farm A EAV:	1,938,854	Farm A EXT:	4,847.14
Farm B EAV:	519,472	Farm B EXT:	1,298.68
Commercial EAV:	37,557,029	Commercial EXT:	93,892.57
Industrial EAV:	20,895,711	Industrial EXT:	52,239.28
RailRoad EAV:	119,421	RailRoad EXT:	298.55
Total EAV:	453,364,800	Total EXT:	1,133,412.00
New Property:	9,645,451	Annexations:	0
Recovered TIF:	0	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	1,500,000.00	0.250000	0.250000	1,133,412.00
	1,500,000.00	0.250000		1,133,412.00



LINDENHURST SAN DIST

Residential EAV:	260,507,340	Residential EXT:	140,697.42
Farm A EAV:	83,312	Farm A EXT:	45.00
Farm B EAV:	30,800	Farm B EXT:	16.63
Commercial EAV:	26,927,204	Commercial EXT:	14,543.11
Industrial EAV:	1,275,942	Industrial EXT:	689.12
RailRoad EAV:	0	RailRoad EXT:	0.00
Total EAV:	288,824,598	Total EXT:	155,991.28
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	160,300.00	0.054009	0.250000	155,991.28
	160,300.00	0.054009		155,991.28



NORTH SHORE WATER RECLAMATION DISTRICT

Residential EAV:	5,708,349,374	Residential EXT:	9,670,000.91
Farm A EAV:	8,971,262	Farm A EXT:	15,197.41
Farm B EAV:	651,950	Farm B EXT:	1,104.41
Commercial EAV:	1,081,649,440	Commercial EXT:	1,832,324.97
Industrial EAV:	490,286,672	Industrial EXT:	830,550.53
RailRoad EAV:	14,163,553	RailRoad EXT:	23,993.20
Total EAV:	<u>7,304,072,251</u>	Total EXT:	<u>12,373,171.43</u>
New Property:	31,686,756	Annexations:	857,916
Recovered TIF:	11,398,974	Disconnections:	0

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Corporate	<u>12,373,156.00</u>	<u>0.169401</u>	0.350000	<u>12,373,171.43</u>
	12,373,156.00	0.169401		12,373,171.43



Tax Year: 2014

PTAX 254

SAN_RNDLK

ROUND LAKE SAN DIST

Residential EAV:	418,856,560	Residential EXT:	0.00
Farm A EAV:	52,767	Farm A EXT:	0.00
Farm B EAV:	2,106	Farm B EXT:	0.00
Commercial EAV:	61,338,997	Commercial EXT:	0.00
Industrial EAV:	7,739,049	Industrial EXT:	0.00
RailRoad EAV:	4,976	RailRoad EXT:	0.00
Total EAV:	487,994,455	Total EXT:	0.00
New Property:	136,835	Annexations:	0
Recovered TIF:	0	Disconnections:	0



CEN LK COUNTY JOINT ACTION WATER AGENCY

Residential EAV:	4,429,911,780	Residential EXT:	2,476,630.77
Farm A EAV:	7,747,797	Farm A EXT:	4,331.56
Farm B EAV:	1,066,174	Farm B EXT:	596.07
Commercial EAV:	1,211,026,306	Commercial EXT:	677,048.48
Industrial EAV:	335,971,118	Industrial EXT:	187,831.37
RailRoad EAV:	6,337,235	RailRoad EXT:	3,542.96
Total EAV:	5,992,060,410	Total EXT:	3,349,981.21
New Property:	25,603,250	Annexations:	1,802,304
Recovered TIF:	0	Disconnections:	692,471

<u>Fund</u>	<u>Levy</u>	<u>AR</u>	<u>MAR</u>	<u>Extension</u>
Bonds & Interest	3,349,968.00	0.055907		3,349,981.21
	3,349,968.00	0.055907		3,349,981.21