

McHenry County Prior Year Adjustment Detail Report

Taxing District EC509 - COLLEGE DISTRICT 509 ELGIN

Property Type	Total EAV	Rate Setting EAV
Farm	1,979,557	1,979,557
Residential	816,202,356	813,518,482
Commercial	170,759,262	164,750,282
Industrial	20,357,477	19,116,260
Mineral	4,204,556	4,204,556
State Railroad	350,261	350,261
Local Railroad	0	0
County Total	1,013,853,469	1,003,919,398
Total EAV		13,829,241,596

<u>New Property</u>
3,512,318
<u>State Multiplier</u>
1.000000
<u>PTELL New Prop.</u>
3,512,318
<u>Reduction Factor</u>
1.000000
<u>Limiting Rate</u>
0.393860
<u>Orig % of Burden</u>
7.15%
<u>Act. % of Burden</u>

Overlapping County	Overlap EAV	Overlap New Prop.
COOK COUNTY	2,366,779,497	166,226,396
DEKALB COUNTY	390,058	0
DUPAGE COUNTY	1,419,716,686	4,453,850
KANE COUNTY	9,038,435,957	111,789,913
Total	12,825,322,198	282,470,159

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	40,735,000	0.294557	0.290118	\$2,912,552.44	\$37,777,884.31	\$40,690,436.75	\$2,912,549.45	\$2.99
003 - BOND 2019	1,157,550	0.008370	0.008244	\$82,761.79	\$1,073,479.47	\$1,156,241.26	\$82,767.11	(\$5.32)
003A - BOND 2009 B&C	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B - BOND 2010A,B,C	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C - BOND 2012	3,046,400	0.022029	0.021697	\$217,820.72	\$2,825,290.23	\$3,043,110.95	\$217,822.81	(\$2.09)
003D - BOND 2010D	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E - BOND 2013A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G - 2001B	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003H - BOND 2013B	325,400	0.002353	0.002318	\$23,266.25	\$301,779.83	\$325,046.08	\$23,268.02	(\$1.77)
003I - BOND 2002	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003J - BOND 2021A	3,095,226	0.022382	0.022045	\$221,311.15	\$2,870,563.61	\$3,091,874.76	\$221,314.01	(\$2.86)
003K - BOND 2021B	3,089,350	0.022339	0.022002	\$220,885.97	\$2,865,048.73	\$3,085,934.70	\$220,887.53	(\$1.56)
004 - BUILDING	12,140,000	0.087785	0.086462	\$868,009.98	\$11,258,709.09	\$12,126,719.07	\$868,008.33	\$1.65
027 - AUDIT	100,000	0.000723	0.000712	\$7,148.96	\$92,727.08	\$99,876.04	\$7,151.00	(\$2.04)
035 - LIABILITY INSURANCE	800,000	0.005785	0.005698	\$57,201.55	\$741,944.89	\$799,146.44	\$57,198.08	\$3.47
047 - SOCIAL SECURITY	5,000	0.000036	0.000035	\$355.96	\$4,617.12	\$4,973.08	\$357.05	(\$1.09)
Totals (Capped)	53,780,000	0.388886	0.383025	\$3,845,268.89	\$49,875,882.49	\$53,721,151.38	\$3,845,263.91	\$4.98
Totals (Not Capped)	10,713,926	0.077473	0.076306	\$766,045.88	\$9,936,161.87	\$10,702,207.75	\$766,059.48	(\$13.60)
Totals	64,493,926	0.466359	0.459331	\$4,611,314.77	\$59,812,044.36	\$64,423,359.13	\$4,611,323.39	(\$8.62)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District EC511 - COLLEGE DISTRICT 511 RVC

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	127,062	127,062	0	BOONE COUNTY	1,184,696,369	6,571,140
Residential	148,455	148,455	<u>State Multiplier</u>	DEKALB COUNTY	304,310	0
Commercial	0	0	1.000000	OGLE COUNTY	944,702,824	4,348,450
Industrial	0	0	<u>PTELL New Prop.</u>	STEPHENSON COUNTY	15,294,787	180,782
Mineral	0	0	0	WINNEBAGO COUNTY	4,275,456,468	21,841,830
State Railroad	0	0		Total	6,420,454,758	32,942,202
Local Railroad	0	0				
County Total	275,517	275,517				
Total EAV		6,420,730,275				

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	15,391,174	0.230000	0.230000	\$633.69	\$14,767,045.94	\$14,767,679.63	\$633.69	\$0.00
003B - BOND 2015E	4,662,375	0.072614	0.072614	\$200.06	\$4,662,149.02	\$4,662,349.08	\$202.18	(\$2.12)
003C - BOND 2010A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E - BOND 2015C	605,370	0.009428	0.009428	\$25.98	\$605,320.47	\$605,346.45	\$26.25	(\$0.27)
003F - BOND 2015D	1,108,500	0.017264	0.017264	\$47.57	\$1,108,427.31	\$1,108,474.88	\$48.07	(\$0.50)
003H - BOND 2017A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003J - BOND 2017C	5,766,550	0.089811	0.089811	\$247.44	\$5,766,274.62	\$5,766,522.06	\$250.06	(\$2.62)
004 - BUILDING	2,676,726	0.040000	0.040000	\$110.21	\$2,568,181.90	\$2,568,292.11	\$110.21	\$0.00
027 - AUDIT	50,000	0.000779	0.000779	\$2.15	\$50,015.34	\$50,017.49	\$2.17	(\$0.02)
032 - FIRE PREVENT/SAFETY	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)								
Totals (Not Capped)	30,260,695	0.459896	0.459896	\$1,267.10	\$29,527,414.60	\$29,528,681.70	\$1,272.63	(\$5.53)
Totals	30,260,695	0.459896	0.459896	\$1,267.10	\$29,527,414.60	\$29,528,681.70	\$1,272.63	(\$5.53)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District EC512 - COLLEGE DISTRICT 512 HARPER

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	5,766,048	5,766,048	343,905	COOK COUNTY	18,745,282,748	74,302,391
Residential	157,619,212	157,619,212	<u>State Multiplier</u>	KANE COUNTY	68,574,852	14,654
Commercial	5,918,008	4,567,183	1.000000	LAKE COUNTY	1,258,206,665	5,412,941
Industrial	14,528	14,528	<u>PTELL New Prop.</u>	Total	20,072,064,265	79,729,986
Mineral	0	0	343,905			
State Railroad	606,599	606,599	<u>Reduction Factor</u>			
Local Railroad	0	0	0.991734			
County Total	169,924,395	168,573,570	<u>Limiting Rate</u>			
Total EAV		20,240,637,835	0.330070			
			<u>Orig % of Burden</u>			
			0.77%			
			<u>Act. % of Burden</u>			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
002 - EDUCATION	54,625,000	0.269878	0.247450	\$417,135.64	\$53,722,277.84	\$54,139,413.48	\$417,103.88	\$31.76
003 - BOND 2019	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A - BOND 2020	6,818,513	0.033687	0.031145	\$52,502.17	\$6,761,676.29	\$6,814,178.46	\$52,502.56	(\$0.39)
003B - BOND 2009A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C - 2015B GO REFUNDING BC	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D - BOND 2017A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E - BOND 2017B	12,825,250	0.063364	0.058583	\$98,754.64	\$12,718,462.80	\$12,817,217.44	\$98,755.22	(\$0.58)
003F - BOND 2005A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G - BOND 2021	2,629,000	0.012989	0.012009	\$20,243.73	\$2,607,160.43	\$2,627,404.16	\$20,244.01	(\$0.28)
004 - BUILDING	12,700,000	0.062745	0.057530	\$96,981.03	\$12,490,042.71	\$12,587,023.74	\$96,974.79	\$6.24
027 - AUDIT	20,000	0.000099	0.000091	\$152.74	\$19,670.62	\$19,823.36	\$152.27	\$0.47
035 - LIABILITY INSURANCE	20,000	0.000099	0.000091	\$152.74	\$19,670.62	\$19,823.36	\$152.27	\$0.47
Totals (Capped)	67,365,000	0.332821	0.305162	\$514,422.15	\$66,251,661.79	\$66,766,083.94	\$514,383.21	\$38.94
Totals (Not Capped)	22,272,763	0.110040	0.101737	\$171,500.54	\$22,087,299.52	\$22,258,800.06	\$171,501.79	(\$1.25)
Totals	89,637,763	0.442861	0.406899	\$685,922.69	\$88,338,961.31	\$89,024,884.00	\$685,885.00	\$37.69

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District EC528 - COLLEGE DISTRICT 528 MCC

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	327,575,259	324,234,586	57,962,818	BOONE COUNTY	4,369,712	30,668
Residential	6,837,460,336	6,832,143,414	<u>State Multiplier</u>	KANE COUNTY	312,098,931	1,014,935
Commercial	860,670,705	841,638,571	1.000000	LAKE COUNTY	42,796,269	27,291
Industrial	339,894,482	335,708,942	<u>PTELL New Prop.</u>	Total	359,264,912	1,072,894
Mineral	8,460,130	8,460,130	57,962,818			
State Railroad	19,338,520	19,338,520	<u>Reduction Factor</u>			
Local Railroad	70,366	70,366	1.000000			
County Total	8,393,469,798	8,361,594,529	<u>Limiting Rate</u>			
Total EAV		8,720,859,441	0.336230			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
002 - EDUCATION	25,564,854	0.293146	0.293146	\$24,511,679.90	\$1,053,170.72	\$25,564,850.62	\$24,512,265.21	(\$585.31)
004 - BUILDING	2,355,204	0.027007	0.027007	\$2,258,215.83	\$97,026.67	\$2,355,242.50	\$2,258,215.83	\$0.00
027 - AUDIT	75,000	0.000860	0.000860	\$71,909.71	\$3,089.68	\$74,999.39	\$71,909.71	\$0.00
035 - LIABILITY INSURANCE	692,444	0.007940	0.007940	\$663,910.61	\$28,525.63	\$692,436.24	\$663,910.61	\$0.00
047 - SOCIAL SECURITY	10,000	0.000115	0.000115	\$9,615.83	\$413.15	\$10,028.98	\$9,615.83	\$0.00
Totals (Capped)	28,697,502	0.329068	0.329068	\$27,515,331.88	\$1,182,225.85	\$28,697,557.73	\$27,515,917.19	(\$585.31)
Totals (Not Capped)								
Totals	28,697,502	0.329068	0.329068	\$27,515,331.88	\$1,182,225.85	\$28,697,557.73	\$27,515,917.19	(\$585.31)

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Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District EE015 - SCHOOL DIST 15

Property Type	Total EAV	Rate Setting EAV	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	13,378,806	13,378,806	10,155,199	LAKE COUNTY	20,545,947	12,270
Residential	960,395,564	957,679,702	<u>State Multiplier</u>	Total	20,545,947	12,270
Commercial	168,171,556	163,412,134	1.000000			
Industrial	58,732,920	58,732,920	<u>PTELL New Prop.</u>			
Mineral	3,207,585	3,207,585	10,155,199			
State Railroad	1,157,026	1,157,026	<u>Reduction Factor</u>			
Local Railroad	0	0	1.000000			
County Total	1,205,043,457	1,197,568,173	<u>Limiting Rate</u>			
Total EAV		1,218,114,120	4.479800			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	41,525,000	3.408958	3.408958	\$40,824,596.04	\$700,402.70	\$41,524,998.74	\$40,841,685.34	(\$17,089.30)
003A - BOND 2010A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C - BOND 2007	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D - BOND 2010B	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	5,775,000	0.474094	0.474094	\$5,677,598.85	\$97,407.10	\$5,775,005.95	\$5,679,970.04	(\$2,371.19)
005 - I.M.R.F	1,000,000	0.082094	0.082094	\$983,131.62	\$16,866.99	\$999,998.61	\$983,550.76	(\$419.14)
030 - TRANSPORTATION	2,125,000	0.174450	0.174450	\$2,089,157.68	\$35,842.40	\$2,125,000.08	\$2,090,031.90	(\$874.22)
031 - WORKING CASH	325,000	0.026681	0.026681	\$319,523.16	\$5,481.86	\$325,005.02	\$319,654.90	(\$131.74)
032 - FIRE PREVENT/SAFETY	15,000	0.001231	0.001231	\$14,742.06	\$252.92	\$14,994.98	\$14,754.04	(\$11.98)
033 - SPECIAL EDUCATION	2,225,000	0.182659	0.182659	\$2,187,466.05	\$37,529.02	\$2,224,995.07	\$2,188,388.18	(\$922.13)
035 - LIABILITY INSURANCE	575,000	0.047204	0.047204	\$565,300.08	\$9,698.51	\$574,998.59	\$565,539.59	(\$239.51)
047 - SOCIAL SECURITY	1,000,000	0.082094	0.082094	\$983,131.62	\$16,866.99	\$999,998.61	\$983,550.76	(\$419.14)
Totals (Capped)	54,565,000	4.479465	4.479465	\$53,644,647.16	\$920,348.49	\$54,564,995.65	\$53,667,125.51	(\$22,478.35)
Totals (Not Capped)	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	54,565,000	4.479465	4.479465	\$53,644,647.16	\$920,348.49	\$54,564,995.65	\$53,667,125.51	(\$22,478.35)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District EE026 - SCHOOL DIST 26

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	2,095,054	2,095,054	3,027,442	LAKE COUNTY	42,796,269	27,291
Residential	603,331,119	603,318,948	<u>State Multiplier</u>	Total	42,796,269	27,291
Commercial	39,527,128	39,171,610	1.000000			
Industrial	33,279,551	33,279,551	<u>PTELL New Prop.</u>			
Mineral	0	0	3,027,442			
State Railroad	1,049,363	1,049,363	<u>Reduction Factor</u>			
Local Railroad	0	0	0.987113			
County Total	679,282,215	678,914,526	<u>Limiting Rate</u>			
Total EAV		721,710,795	3.292290			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
002 - EDUCATION	19,706,000	2.730457	2.695268	\$18,298,565.97	\$1,153,474.14	\$19,452,040.11	\$18,300,358.30	(\$1,792.33)
003 - BOND 2014	324,450	0.044956	0.044956	\$305,212.81	\$19,239.49	\$324,452.30	\$305,199.24	\$13.57
003A - BOND 2011A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B - BOND 2016A, 2017 A&B	2,461,841	0.341112	0.341112	\$2,315,858.92	\$145,983.21	\$2,461,842.13	\$2,315,750.29	\$108.63
003C - BOND 2011B REF	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D - BOND 2011C	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	2,190,000	0.303446	0.299536	\$2,033,593.41	\$128,190.23	\$2,161,783.64	\$2,033,790.30	(\$196.89)
005 - I.M.R.F	380,000	0.052653	0.051975	\$352,865.82	\$22,243.36	\$375,109.18	\$352,892.98	(\$27.16)
030 - TRANSPORTATION	1,100,000	0.152416	0.150452	\$1,021,440.48	\$64,387.84	\$1,085,828.32	\$1,021,542.32	(\$101.84)
033 - SPECIAL EDUCATION	315,000	0.043646	0.043084	\$292,503.53	\$18,438.34	\$310,941.87	\$292,530.69	(\$27.16)
047 - SOCIAL SECURITY	380,000	0.052653	0.051975	\$352,865.82	\$22,243.36	\$375,109.18	\$352,892.98	(\$27.16)
Totals (Capped)	24,071,000	3.335271	3.292290	\$22,351,835.03	\$1,408,977.27	\$23,760,812.30	\$22,354,007.57	(\$2,172.54)
Totals (Not Capped)	2,786,291	0.386068	0.386068	\$2,621,071.73	\$165,222.70	\$2,786,294.43	\$2,620,949.53	\$122.20
Totals	26,857,291	3.721339	3.678358	\$24,972,906.76	\$1,574,199.97	\$26,547,106.73	\$24,974,957.10	(\$2,050.34)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District EH155 - SCHOOL DIST 155

Property Type	Total EAV	Rate Setting EAV	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	20,103,946	20,103,946	16,745,638	LAKE COUNTY	42,796,269	27,291
Residential	2,600,238,747	2,599,622,838	<u>State Multiplier</u>	Total	42,796,269	27,291
Commercial	360,902,636	351,877,587	1.000000			
Industrial	139,734,585	139,246,324	<u>PTELL New Prop.</u>			
Mineral	2,965,908	2,965,908	16,745,638			
State Railroad	6,814,415	6,814,415	<u>Reduction Factor</u>			
Local Railroad	542	542	0.990734			
County Total	3,130,760,779	3,120,631,560	<u>Limiting Rate</u>			
Total EAV		3,163,427,829	2.471440			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	68,150,352	2.154320	2.134357	\$66,605,418.15	\$913,425.16	\$67,518,843.31	\$66,607,040.87	(\$1,622.72)
003 - BOND 2015	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A - BOND 2014B	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B - BOND 2020	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	5,626,807	0.177871	0.176223	\$5,499,270.55	\$75,416.87	\$5,574,687.42	\$5,499,395.38	(\$124.83)
005 - I.M.R.F	495,019	0.015648	0.015503	\$483,791.51	\$6,634.71	\$490,426.22	\$483,822.72	(\$31.21)
030 - TRANSPORTATION	1,575,220	0.049795	0.049334	\$1,539,532.37	\$21,113.11	\$1,560,645.48	\$1,539,532.37	\$0.00
033 - SPECIAL EDUCATION	1,954,212	0.061775	0.061203	\$1,909,920.13	\$26,192.60	\$1,936,112.73	\$1,909,982.55	(\$62.42)
047 - SOCIAL SECURITY	1,111,809	0.035146	0.034820	\$1,086,603.91	\$14,901.66	\$1,101,505.57	\$1,086,635.12	(\$31.21)
Totals (Capped)	78,913,419	2.494555	2.471440	\$77,124,536.62	\$1,057,684.11	\$78,182,220.73	\$77,126,409.01	(\$1,872.39)
Totals (Not Capped)	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	78,913,419	2.494555	2.471440	\$77,124,536.62	\$1,057,684.11	\$78,182,220.73	\$77,126,409.01	(\$1,872.39)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District EH156 - SCHOOL DIST 156

Property Type	Total EAV	Rate Setting EAV	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	14,335,605	14,335,605	10,230,988	LAKE COUNTY	2,072,561	0
Residential	1,046,586,563	1,043,870,701	<u>State Multiplier</u>	Total	2,072,561	0
Commercial	173,306,942	168,547,520	1.000000			
Industrial	58,732,920	58,732,920	<u>PTELL New Prop.</u>			
Mineral	3,207,585	3,207,585	10,230,988			
State Railroad	1,157,026	1,157,026	<u>Reduction Factor</u>			
Local Railroad	0	0	0.999604			
County Total	1,297,326,641	1,289,851,357	<u>Limiting Rate</u>			
Total EAV		1,291,923,918	2.016000			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	20,015,225	1.549257	1.548644	\$19,975,205.65	\$32,096.59	\$20,007,302.24	\$19,975,786.08	(\$580.43)
003 - BOND 2019	3,257,294	0.252127	0.252127	\$3,252,063.53	\$5,225.49	\$3,257,289.02	\$3,252,166.72	(\$103.19)
004 - BUILDING	3,871,300	0.299654	0.299535	\$3,863,556.26	\$6,208.05	\$3,869,764.31	\$3,863,672.35	(\$116.09)
005 - I.M.R.F	403,910	0.031264	0.031252	\$403,104.35	\$647.72	\$403,752.07	\$403,117.24	(\$12.89)
030 - TRANSPORTATION	566,125	0.043820	0.043803	\$564,993.59	\$907.84	\$565,901.43	\$565,019.39	(\$25.80)
031 - WORKING CASH	123,460	0.009556	0.009552	\$123,206.60	\$197.97	\$123,404.57	\$123,219.50	(\$12.90)
033 - SPECIAL EDUCATION	285,975	0.022136	0.022127	\$285,405.41	\$458.60	\$285,864.01	\$285,405.41	\$0.00
035 - LIABILITY INSURANCE	304,820	0.023594	0.023585	\$304,211.44	\$488.81	\$304,700.25	\$304,224.34	(\$12.90)
047 - SOCIAL SECURITY	484,685	0.037517	0.037502	\$483,720.06	\$777.25	\$484,497.31	\$483,732.95	(\$12.89)
Totals (Capped)	26,055,500	2.016798	2.016000	\$26,003,403.36	\$41,782.83	\$26,045,186.19	\$26,004,177.26	(\$773.90)
Totals (Not Capped)	3,257,294	0.252127	0.252127	\$3,252,063.53	\$5,225.49	\$3,257,289.02	\$3,252,166.72	(\$103.19)
Totals	29,312,794	2.268925	2.268127	\$29,255,466.89	\$47,008.32	\$29,302,475.21	\$29,256,343.98	(\$877.09)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District EU050 - SCHOOL DIST 50

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	66,130,233	62,791,443	1,343,619	BOONE COUNTY	4,369,712	30,668
Residential	168,509,056	167,760,375	<u>State Multiplier</u>	Total	4,369,712	30,668
Commercial	33,376,356	32,068,171	1.000000			
Industrial	20,225,918	17,390,128	<u>PTELL New Prop.</u>			
Mineral	280,847	280,847	1,343,619			
State Railroad	4,883,460	4,883,460	<u>Reduction Factor</u>			
Local Railroad	0	0	0.971999			
County Total	293,405,870	285,174,424	<u>Limiting Rate</u>			
Total EAV		289,544,136	5.204810			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
002 - EDUCATION	10,200,000	3.522779	3.424135	\$9,764,757.26	\$149,624.84	\$9,914,382.10	\$9,772,260.20	(\$7,502.94)
003 - BOND 2009	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A - BOND 2009B	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B - BOND 2016 GO REF	556,100	0.192061	0.192061	\$547,708.85	\$8,392.51	\$556,101.36	\$548,159.43	(\$450.58)
003C - BOND 2017A	126,813	0.043798	0.043798	\$124,900.69	\$1,913.85	\$126,814.54	\$125,003.36	(\$102.67)
003D - BOND 2018	204,850	0.070749	0.070749	\$201,758.05	\$3,091.53	\$204,849.58	\$201,926.31	(\$168.26)
003E - BOND 2008 BLDG	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F - BOND 2015 GO REFUND	1,297,300	0.448049	0.448049	\$1,277,721.15	\$19,578.45	\$1,297,299.60	\$1,278,776.30	(\$1,055.15)
003G - BOND 2017B	156,675	0.054111	0.054111	\$154,310.73	\$2,364.49	\$156,675.22	\$154,439.06	(\$128.33)
004 - BUILDING	1,699,527	0.586967	0.570531	\$1,627,008.49	\$24,930.56	\$1,651,939.05	\$1,628,257.56	(\$1,249.07)
005 - I.M.R.F	355,587	0.122809	0.119370	\$340,412.71	\$5,216.13	\$345,628.84	\$340,677.92	(\$265.21)
030 - TRANSPORTATION	1,051,896	0.363294	0.353121	\$1,007,010.78	\$15,430.37	\$1,022,441.15	\$1,007,786.45	(\$775.67)
031 - WORKING CASH	109,355	0.037768	0.036711	\$104,690.38	\$1,604.16	\$106,294.54	\$104,770.23	(\$79.85)
033 - SPECIAL EDUCATION	1,568,535	0.541726	0.526557	\$1,501,605.89	\$23,009.02	\$1,524,614.91	\$1,502,758.00	(\$1,152.11)
035 - LIABILITY INSURANCE	71,293	0.024623	0.023934	\$68,253.65	\$1,045.85	\$69,299.50	\$68,304.98	(\$51.33)
047 - SOCIAL SECURITY	448,171	0.154785	0.150451	\$429,047.77	\$6,574.28	\$435,622.05	\$429,378.57	(\$330.80)
Totals (Capped)	15,504,364	5.354751	5.204810	\$14,842,786.93	\$227,435.21	\$15,070,222.14	\$14,854,193.91	(\$11,406.98)
Totals (Not Capped)	2,341,738	0.808768	0.808768	\$2,306,399.47	\$35,340.83	\$2,341,740.30	\$2,308,304.46	(\$1,904.99)
Totals	17,846,102	6.163519	6.013578	\$17,149,186.40	\$262,776.04	\$17,411,962.44	\$17,162,498.37	(\$13,311.97)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District EU100 - SCHOOL DIST 100 BVDR

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	127,062	127,062	0	BOONE COUNTY	996,833,953	4,508,779
Residential	148,455	148,455	<u>State Multiplier</u>	DEKALB COUNTY	304,310	0
Commercial	0	0	1.000000	Total	997,138,263	4,508,779
Industrial	0	0	<u>PTELL New Prop.</u>			
Mineral	0	0	0			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.970385			
County Total	275,517	275,517	<u>Limiting Rate</u>			
Total EAV		997,413,780	4.909260			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
002 - EDUCATION	34,015,000	3.410320	3.309323	\$9,117.75	\$32,998,525.88	\$33,007,643.63	\$9,704.10	(\$586.35)
003 - BOND 2020	665,726	0.066745	0.066745	\$183.89	\$665,539.93	\$665,723.82	\$195.76	(\$11.87)
003A - BOND 2021 A&B	659,438	0.066115	0.066115	\$182.16	\$659,257.96	\$659,440.12	\$193.91	(\$11.75)
003B - BOND 2005 BLDG	6,385,000	0.640156	0.640156	\$1,763.74	\$6,383,240.42	\$6,385,004.16	\$1,877.54	(\$113.80)
003C - BOND 2011 REF	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E - BOND 2013 REF	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F - BOND 2014	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G - BOND SERIES 2001	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003H - BOND 2017	367,000	0.036795	0.036795	\$101.38	\$366,897.02	\$366,998.40	\$107.92	(\$6.54)
004 - BUILDING	6,125,000	0.614088	0.595902	\$1,641.81	\$5,941,966.85	\$5,943,608.66	\$1,747.39	(\$105.58)
005 - I.M.R.F	930,000	0.093241	0.090480	\$249.29	\$902,210.70	\$902,459.99	\$265.32	(\$16.03)
030 - TRANSPORTATION	3,080,000	0.308799	0.299654	\$825.60	\$2,987,964.69	\$2,988,790.29	\$878.69	(\$53.09)
031 - WORKING CASH	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 - FIRE PREVENT/SAFETY	830,000	0.083215	0.080751	\$222.48	\$805,199.12	\$805,421.60	\$236.79	(\$14.31)
033 - SPECIAL EDUCATION	3,075,000	0.308297	0.299167	\$824.26	\$2,983,108.63	\$2,983,932.89	\$877.27	(\$53.01)
035 - LIABILITY INSURANCE	720,000	0.072187	0.070049	\$193.00	\$698,485.38	\$698,678.38	\$205.41	(\$12.41)
047 - SOCIAL SECURITY	1,685,000	0.168937	0.163934	\$451.67	\$1,634,648.64	\$1,635,100.31	\$480.71	(\$29.04)
Totals (Capped)	50,460,000	5.059084	4.909260	\$13,525.86	\$48,952,109.89	\$48,965,635.75	\$14,395.68	(\$869.82)
Totals (Not Capped)	8,077,164	0.809811	0.809811	\$2,231.17	\$8,074,935.33	\$8,077,166.50	\$2,375.13	(\$143.96)
Totals	58,537,164	5.868895	5.719071	\$15,757.03	\$57,027,045.22	\$57,042,802.25	\$16,770.81	(\$1,013.78)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District EU118 - SCHOOL DIST 118 WCDA

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	347,060	347,060	186,876	LAKE COUNTY	720,736,537	2,341,889
Residential	128,052,506	128,052,506	<u>State Multiplier</u>	Total	720,736,537	2,341,889
Commercial	6,502,760	6,502,760	1.000000			
Industrial	215,057	215,057	<u>PTELL New Prop.</u>			
Mineral	0	0	186,876			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.783312			
County Total	135,117,383	135,117,383	<u>Limiting Rate</u>			
Total EAV		855,853,920	5.288780			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
002 - EDUCATION	36,072,931	4.214847	3.301538	\$4,460,951.74	\$23,795,390.65	\$28,256,342.39	\$5,067,944.97	(\$606,993.23)
003 - BOND 2019	1,859,400	0.217257	0.217257	\$293,551.97	\$1,565,850.58	\$1,859,402.55	\$304,913.99	(\$11,362.02)
003B - BOND 2010B	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D - BOND 2014	9,449,250	1.104073	1.104073	\$1,491,794.54	\$7,957,457.51	\$9,449,252.05	\$1,549,534.26	(\$57,739.72)
004 - BUILDING	6,763,674	0.750000	0.587484	\$793,793.01	\$4,234,211.84	\$5,028,004.85	\$837,727.77	(\$43,934.76)
005 - I.M.R.F	1,300,000	0.151895	0.118981	\$160,764.01	\$857,539.54	\$1,018,303.55	\$213,180.10	(\$52,416.09)
005A - IMRF - LAKE CO	39,796	0.004650	0.004650	\$6,282.96	\$33,514.25	\$39,797.21	\$6,526.17	(\$243.21)
030 - TRANSPORTATION	4,509,116	0.526856	0.412693	\$557,619.98	\$2,974,429.24	\$3,532,049.22	\$246,724.34	\$310,895.64
031 - WORKING CASH	450,912	0.050000	0.039166	\$52,920.07	\$282,283.67	\$335,203.74	\$983.65	\$51,936.42
033 - SPECIAL EDUCATION	7,214,586	0.800000	0.626650	\$846,713.08	\$4,516,495.51	\$5,363,208.59	\$690,584.94	\$156,128.14
035 - LIABILITY INSURANCE	910,000	0.106327	0.083287	\$112,535.21	\$600,279.84	\$712,815.05	\$149,226.34	(\$36,691.13)
047 - SOCIAL SECURITY	1,300,000	0.151895	0.118981	\$160,764.01	\$857,539.54	\$1,018,303.55	\$213,180.10	(\$52,416.09)
Totals (Capped)	58,521,219	6.751820	5.288780	\$7,146,061.11	\$38,118,169.83	\$45,264,230.94	\$7,419,552.21	(\$273,491.10)
Totals (Not Capped)	11,348,446	1.325980	1.325980	\$1,791,629.47	\$9,556,822.34	\$11,348,451.81	\$1,860,974.42	(\$69,344.95)
Totals	69,869,665	8.077800	6.614760	\$8,937,690.58	\$47,674,992.17	\$56,612,682.75	\$9,280,526.63	(\$342,836.05)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District EU158 - SCHOOL DIST 158

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	20,688,003	20,688,003	15,263,517	KANE COUNTY	312,846,562	1,014,935
Residential	1,147,704,809	1,147,234,235	<u>State Multiplier</u>	Total	312,846,562	1,014,935
Commercial	51,543,246	50,071,961	1.000000			
Industrial	23,320,529	23,125,052	<u>PTELL New Prop.</u>			
Mineral	109,307	109,307	15,263,517			
State Railroad	1,058,370	1,058,370	<u>Reduction Factor</u>			
Local Railroad	0	0	0.985216			
County Total	1,244,424,264	1,242,286,928	<u>Limiting Rate</u>			
Total EAV		1,555,133,490	4.534360			
			<u>Orig % of Burden</u>			
			78.81%			
			<u>Act. % of Burden</u>			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
002 - EDUCATION	52,572,017	3.380547	3.285833	\$40,819,477.10	\$10,419,570.61	\$51,239,047.71	\$40,819,477.10	\$0.00
003 - BOND 2016	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A - BOND 2017	366,275	0.023553	0.023237	\$288,665.73	\$73,684.75	\$362,350.48	\$288,665.73	\$0.00
003B - BOND 2014	283,200	0.018211	0.017966	\$223,194.14	\$56,972.49	\$280,166.63	\$223,194.14	\$0.00
003C - BOND 2010	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D - BOND 2003A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E - BOND 2003	6,375,000	0.409933	0.404427	\$5,024,141.73	\$1,282,461.30	\$6,306,603.03	\$5,024,141.73	\$0.00
003F - BOND 2000	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G - BOND 2018	245,200	0.015767	0.015555	\$193,240.46	\$49,326.52	\$242,566.98	\$193,240.46	\$0.00
003H - BOND 2001 LMTD	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003I - BOND 2013	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003J - BOND 2004	1,490,000	0.095812	0.094525	\$1,174,272.55	\$299,744.55	\$1,474,017.10	\$1,174,272.55	\$0.00
003K - BOND 2020 & 2021	2,684,927	0.172649	0.170330	\$2,115,987.36	\$540,126.46	\$2,656,113.82	\$2,115,987.36	\$0.00
004 - BUILDING	8,926,157	0.573980	0.557898	\$6,930,698.44	\$1,769,128.54	\$8,699,826.98	\$6,930,698.44	\$0.00
005 - I.M.R.F	710,500	0.045687	0.044407	\$551,667.39	\$140,818.49	\$692,485.88	\$551,667.39	\$0.00
030 - TRANSPORTATION	2,255,674	0.145047	0.140984	\$1,751,420.17	\$447,067.12	\$2,198,487.29	\$1,751,420.17	\$0.00
031 - WORKING CASH	433,665	0.027886	0.027105	\$336,721.54	\$85,951.46	\$422,673.00	\$336,721.54	\$0.00
033 - SPECIAL EDUCATION	4,384,349	0.281928	0.274029	\$3,404,228.51	\$868,962.61	\$4,273,191.12	\$3,404,228.51	\$0.00
047 - SOCIAL SECURITY	2,291,095	0.147325	0.143197	\$1,778,922.66	\$454,087.40	\$2,233,010.06	\$1,778,922.66	\$0.00
Totals (Capped)	71,573,457	4.602400	4.473453	\$55,573,135.81	\$14,185,586.23	\$69,758,722.04	\$55,573,135.81	\$0.00
Totals (Not Capped)	11,444,602	0.735925	0.726040	\$9,019,501.97	\$2,302,316.07	\$11,321,818.04	\$9,019,501.97	\$0.00
Totals	83,018,059	5.338325	5.199493	\$64,592,637.78	\$16,487,902.30	\$81,080,540.08	\$64,592,637.78	\$0.00

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District EU220 - SCHOOL DIST 220 BRGTN

Property Type	Total EAV	Rate Setting EAV
Farm	6,355,983	6,355,983
Residential	119,800,282	119,800,282
Commercial	1,717,180	1,717,180
Industrial	14,528	14,528
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	127,887,973	127,887,973
Total EAV		2,876,364,466

<u>New Property</u>
602,383
<u>State Multiplier</u>
1.000000
<u>PTELL New Prop.</u>
602,383
<u>Reduction Factor</u>
0.990432
<u>Limiting Rate</u>
4.607200
<u>Orig % of Burden</u>
4.26%
<u>Act. % of Burden</u>

<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
COOK COUNTY	1,419,148,312	3,830,082
KANE COUNTY	68,574,852	14,654
LAKE COUNTY	1,260,753,329	5,413,874
Total	2,748,476,493	9,258,610

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	112,600,000	3.914664	3.714865	\$4,750,865.40	\$106,564,177.95	\$111,315,043.35	\$4,767,973.88	(\$17,108.48)
003 - BOND 2021	7,332,150	0.254910	0.244237	\$312,349.19	\$7,006,141.43	\$7,318,490.62	\$312,349.58	(\$0.39)
003A - BOND 2020	1,455,738	0.050610	0.048491	\$62,014.02	\$1,391,003.95	\$1,453,017.97	\$62,015.13	(\$1.11)
003B - BOND 2022	2,301,328	0.080008	0.076658	\$98,036.30	\$2,199,001.07	\$2,297,037.37	\$98,037.04	(\$0.74)
003C - BOND 2007 BLDG	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E - BOND 2016A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003H - BOND 2002 REF	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003I - BOND 2012B	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - BUILDING	11,800,000	0.410240	0.389302	\$497,870.47	\$11,167,472.26	\$11,665,342.73	\$502,680.24	(\$4,809.77)
005 - I.M.R.F	1,400,000	0.048673	0.046189	\$59,069.54	\$1,324,958.06	\$1,384,027.60	\$59,640.52	(\$570.98)
005A - IMRF - LAKE CO	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION	6,000,000	0.208597	0.197950	\$253,154.66	\$5,678,379.92	\$5,931,534.58	\$255,599.88	(\$2,445.22)
035 - LIABILITY INSURANCE	500,000	0.017383	0.016496	\$21,096.53	\$473,205.20	\$494,301.73	\$21,300.10	(\$203.57)
047 - SOCIAL SECURITY	1,500,000	0.052149	0.049487	\$63,288.36	\$1,419,588.11	\$1,482,876.47	\$63,900.29	(\$611.93)
Totals (Capped)	133,800,000	4.651706	4.414289	\$5,645,344.96	\$126,627,781.50	\$132,273,126.46	\$5,671,094.91	(\$25,749.95)
Totals (Not Capped)	11,089,216	0.385528	0.369386	\$472,399.51	\$10,596,146.45	\$11,068,545.96	\$472,401.75	(\$2.24)
Totals	144,889,216	5.037234	4.783675	\$6,117,744.47	\$137,223,927.95	\$143,341,672.42	\$6,143,496.66	(\$25,752.19)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District EU300 - SCHOOL DIST 300

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	1,389,622	1,389,622	3,243,436	COOK COUNTY	234,283,121	149,028,300
Residential	806,502,099	803,818,225	<u>State Multiplier</u>	DEKALB COUNTY	196,824	0
Commercial	170,759,262	164,750,282	1.000000	KANE COUNTY	3,012,361,925	59,339,106
Industrial	20,357,477	19,116,260	<u>PTELL New Prop.</u>	Total	3,246,841,870	208,367,406
Mineral	4,204,556	4,204,556	3,243,436			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.984964			
County Total	1,003,213,016	993,278,945	<u>Limiting Rate</u>			
Total EAV		4,240,120,815	4.653270			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
002 - EDUCATION	116,703,747	2.752368	2.710983	\$26,927,623.34	\$88,021,331.13	\$114,948,954.47	\$27,235,430.55	(\$307,807.21)
003 - BOND 2013	3,129,575	0.073809	0.073809	\$733,129.26	\$2,396,461.52	\$3,129,590.78	\$759,610.07	(\$26,480.81)
003A - BOND 2007	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B - BOND 2005 BLDG	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C - BOND 2008	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D - BOND 2002 WKG CASH	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E - BOND 2010 REFUNDING	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F - BOND 2001 BLDG	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003G - BOND 2006 BLDG	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003H - BOND 2011 REFUNDING	6,705,300	0.158139	0.158139	\$1,570,761.39	\$5,134,523.26	\$6,705,284.65	\$1,627,507.42	(\$56,746.03)
003I - BOND 2014	177,500	0.004186	0.004186	\$41,578.66	\$135,912.80	\$177,491.46	\$43,078.51	(\$1,499.85)
003J - BOND 2015	8,309,900	0.195983	0.195983	\$1,946,657.87	\$6,363,258.10	\$8,309,915.97	\$2,016,972.09	(\$70,314.22)
003K - BOND 2017	2,030,000	0.047876	0.047876	\$475,542.23	\$1,554,458.01	\$2,030,000.24	\$492,716.02	(\$17,173.79)
003L - BOND 2018A	931,750	0.021975	0.021975	\$218,273.05	\$713,493.50	\$931,766.55	\$226,149.75	(\$7,876.70)
003M - BOND 2018B	275,051	0.006487	0.006487	\$64,434.01	\$210,622.63	\$275,056.64	\$66,758.28	(\$2,324.27)
003N - BOND 2019	321,800	0.007589	0.007589	\$75,379.94	\$246,402.83	\$321,782.77	\$78,111.46	(\$2,731.52)
003O - BOND 2021A	4,940,000	0.116506	0.116506	\$1,157,229.57	\$3,782,765.59	\$4,939,995.16	\$1,199,036.68	(\$41,807.11)
004 - BUILDING	32,370,274	0.750000	0.738723	\$7,337,580.02	\$23,985,167.67	\$31,322,747.69	\$7,162,723.20	\$174,856.82
005 - I.M.R.F	2,940,286	0.069344	0.068301	\$678,419.45	\$2,217,625.47	\$2,896,044.92	\$686,176.96	(\$7,757.51)
030 - TRANSPORTATION	9,357,407	0.220687	0.217369	\$2,159,080.51	\$7,057,627.70	\$9,216,708.21	\$2,183,763.49	(\$24,682.98)
031 - WORKING CASH	4,292	0.000101	0.000100	\$993.28	\$3,246.84	\$4,240.12	\$1,003.21	(\$9.93)
033 - SPECIAL EDUCATION	34,528,293	0.800000	0.787971	\$7,826,750.04	\$25,584,172.35	\$33,410,922.39	\$7,640,242.05	\$186,507.99

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
035 - LIABILITY INSURANCE	2,150,487	0.050718	0.049955	\$496,192.50	\$1,621,959.86	\$2,118,152.36	\$501,864.12	(\$5,671.62)
047 - SOCIAL SECURITY	3,438,203	0.081087	0.079868	\$793,312.03	\$2,593,187.66	\$3,386,499.69	\$802,390.60	(\$9,078.57)
Totals (Capped)	201,492,989	4.724305	4.653270	\$46,219,951.17	\$151,084,318.68	\$197,304,269.85	\$46,213,594.18	\$6,356.99
Totals (Not Capped)	26,820,876	0.632550	0.632550	\$6,282,985.98	\$20,537,898.24	\$26,820,884.22	\$6,509,940.28	(\$226,954.30)
Totals	228,313,865	5.356855	5.285820	\$52,502,937.15	\$171,622,216.92	\$224,125,154.07	\$52,723,534.46	(\$220,597.31)

Given under my hand and the official seal of my
office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District FDAL - ALG LITH FIRE DIST

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	992,836	992,836	3,048,282	KANE COUNTY	204,328,448	3,535,066
Residential	833,524,302	830,840,428	<u>State Multiplier</u>	Total	204,328,448	3,535,066
Commercial	170,217,565	164,208,585	1.000000			
Industrial	21,116,147	19,874,930	<u>PTELL New Prop.</u>			
Mineral	3,351,686	3,351,686	3,048,282			
State Railroad	350,261	350,261	<u>Reduction Factor</u>			
Local Railroad	0	0	0.971020			
County Total	1,029,552,797	1,019,618,726	<u>Limiting Rate</u>			
Total EAV		1,223,947,174	0.930600			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	4,735,000	0.386863	0.375651	\$3,830,207.94	\$767,561.86	\$4,597,769.80	\$3,830,207.94	\$0.00
013 - FIREMEN PENSION	1,350,000	0.110299	0.107103	\$1,092,042.24	\$218,841.90	\$1,310,884.14	\$1,092,042.24	\$0.00
013A - FIREMEN PENSION SURV	115,000	0.009396	0.009396	\$95,803.38	\$19,198.70	\$115,002.08	\$95,803.38	\$0.00
019 - EMERGENCY RESCUE	978,000	0.079905	0.077589	\$791,111.97	\$158,536.40	\$949,648.37	\$791,111.97	\$0.00
027 - AUDIT	12,000	0.000980	0.000952	\$9,706.77	\$1,945.21	\$11,651.98	\$9,706.77	\$0.00
035 - LIABILITY INSURANCE	500,000	0.040851	0.039667	\$404,452.16	\$81,050.97	\$485,503.13	\$404,452.16	\$0.00
047 - SOCIAL SECURITY	70,000	0.005719	0.005553	\$56,619.43	\$11,346.36	\$67,965.79	\$56,619.43	\$0.00
064 - AMBULANCE	4,000,000	0.326812	0.317341	\$3,235,668.26	\$648,417.94	\$3,884,086.20	\$3,235,668.26	\$0.00
143 - MEDICARE	85,000	0.006945	0.006744	\$68,763.09	\$13,779.91	\$82,543.00	\$68,763.09	\$0.00
Totals (Capped)	11,730,000	0.958374	0.930600	\$9,488,571.86	\$1,901,480.55	\$11,390,052.41	\$9,488,571.86	\$0.00
Totals (Not Capped)	115,000	0.009396	0.009396	\$95,803.38	\$19,198.70	\$115,002.08	\$95,803.38	\$0.00
Totals	11,845,000	0.967770	0.939996	\$9,584,375.24	\$1,920,679.25	\$11,505,054.49	\$9,584,375.24	\$0.00

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District FDDB - BARRINGTON CTRY FIRE

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	5,579,632	5,579,632	311,563	COOK COUNTY	740,769,522	2,433,289
Residential	74,196,983	74,196,983	<u>State Multiplier</u>	LAKE COUNTY	353,695,091	2,553,882
Commercial	0	0	1.000000	Total	1,094,464,613	4,987,171
Industrial	33,222	33,222	<u>PTELL New Prop.</u>			
Mineral	0	0	311,563			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.973435			
County Total	79,809,837	79,809,837	<u>Limiting Rate</u>			
Total EAV		1,174,274,450	0.580940			
			<u>Orig % of Burden</u>			
			5.86%			
			<u>Act. % of Burden</u>			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	3,854,000	0.328203	0.275461	\$219,844.87	\$3,496,639.32	\$3,716,484.19	\$219,704.44	\$140.43
064 - AMBULANCE	3,154,000	0.268591	0.225429	\$179,914.37	\$2,861,543.40	\$3,041,457.77	\$179,799.70	\$114.67
Totals (Capped)	7,008,000	0.596794	0.500890	\$399,759.24	\$6,358,182.72	\$6,757,941.96	\$399,504.14	\$255.10
Totals (Not Capped)								
Totals	7,008,000	0.596794	0.500890	\$399,759.24	\$6,358,182.72	\$6,757,941.96	\$399,504.14	\$255.10

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District FDCA - CARY FIRE DIST

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	2,302,517	2,302,517	3,129,121	LAKE COUNTY	42,796,269	27,291
Residential	735,436,330	735,424,159	<u>State Multiplier</u>	Total	42,796,269	27,291
Commercial	41,152,553	40,797,035	1.000000			
Industrial	48,201,767	48,201,767	<u>PTELL New Prop.</u>			
Mineral	505,078	505,078	3,129,121			
State Railroad	1,333,259	1,333,259	<u>Reduction Factor</u>			
Local Railroad	0	0	0.973035			
County Total	828,931,504	828,563,815	<u>Limiting Rate</u>			
Total EAV		871,360,084	0.539500			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	2,976,362	0.341577	0.332366	\$2,753,864.41	\$142,240.25	\$2,896,104.66	\$2,754,121.26	(\$256.85)
013 - FIREMEN PENSION	150,000	0.017215	0.016751	\$138,792.72	\$7,168.80	\$145,961.52	\$138,801.01	(\$8.29)
013A - FIREMEN PENSION SURV	8,973	0.001030	0.001030	\$8,534.21	\$440.80	\$8,975.01	\$8,534.21	\$0.00
027 - AUDIT	7,000	0.000803	0.000781	\$6,471.08	\$334.24	\$6,805.32	\$6,479.37	(\$8.29)
035 - LIABILITY INSURANCE	190,000	0.021805	0.021217	\$175,796.38	\$9,080.08	\$184,876.46	\$175,812.96	(\$16.58)
064 - AMBULANCE	1,507,898	0.173051	0.168385	\$1,395,177.18	\$72,062.50	\$1,467,239.68	\$1,395,301.46	(\$124.28)
Totals (Capped)	4,831,260	0.554451	0.539500	\$4,470,101.77	\$230,885.87	\$4,700,987.64	\$4,470,516.06	(\$414.29)
Totals (Not Capped)	8,973	0.001030	0.001030	\$8,534.21	\$440.80	\$8,975.01	\$8,534.21	\$0.00
Totals	4,840,233	0.555481	0.540530	\$4,478,635.98	\$231,326.67	\$4,709,962.65	\$4,479,050.27	(\$414.29)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District FDFL - FOX LAKE FIRE DIST

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	51,224	51,224	62,339	LAKE COUNTY	847,592,518	6,605,662
Residential	25,190,950	25,190,950	<u>State Multiplier</u>	Total	847,592,518	6,605,662
Commercial	821,700	821,700	1.000000			
Industrial	0	0	<u>PTELL New Prop.</u>			
Mineral	0	0	62,339			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.956485			
County Total	26,063,874	26,063,874	<u>Limiting Rate</u>			
Total EAV		873,656,392	0.592130			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	2,679,768	0.306730	0.293382	\$76,466.71	\$2,486,683.88	\$2,563,150.59	\$79,596.99	(\$3,130.28)
047 - SOCIAL SECURITY	34,000	0.003892	0.003723	\$970.36	\$31,555.87	\$32,526.23	\$1,009.98	(\$39.62)
064 - AMBULANCE	2,679,767	0.306730	0.293383	\$76,466.98	\$2,486,692.36	\$2,563,159.34	\$79,597.25	(\$3,130.27)
143 - MEDICARE	15,000	0.001717	0.001642	\$427.97	\$13,917.47	\$14,345.44	\$445.69	(\$17.72)
Totals (Capped)	5,408,535	0.619069	0.592130	\$154,332.02	\$5,018,849.58	\$5,173,181.60	\$160,649.91	(\$6,317.89)
Totals (Not Capped)								
Totals	5,408,535	0.619069	0.592130	\$154,332.02	\$5,018,849.58	\$5,173,181.60	\$160,649.91	(\$6,317.89)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District FDFR - FOX RIVER GROVE FIRE

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	1,090,255	1,090,255	566,545	LAKE COUNTY	6,845,039	1,447
Residential	186,988,013	186,414,069	<u>State Multiplier</u>	Total	6,845,039	1,447
Commercial	19,925,546	13,412,174	1.000000			
Industrial	586,914	399,929	<u>PTELL New Prop.</u>			
Mineral	0	0	566,545			
State Railroad	606,599	606,599	<u>Reduction Factor</u>			
Local Railroad	0	0	0.969394			
County Total	209,197,327	201,923,026	<u>Limiting Rate</u>			
Total EAV		208,768,065	0.693700			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	703,975	0.337204	0.326883	\$660,052.05	\$22,375.27	\$682,427.32	\$659,747.14	\$304.91
027 - AUDIT	7,000	0.003353	0.003250	\$6,562.50	\$222.46	\$6,784.96	\$6,560.48	\$2.02
035 - LIABILITY INSURANCE	49,000	0.023471	0.022753	\$45,943.55	\$1,557.45	\$47,501.00	\$45,921.33	\$22.22
047 - SOCIAL SECURITY	30,000	0.014370	0.013930	\$28,127.88	\$953.51	\$29,081.39	\$28,115.76	\$12.12
064 - AMBULANCE	703,975	0.337204	0.326884	\$660,054.06	\$22,375.34	\$682,429.40	\$659,749.16	\$304.90
Totals (Capped)	1,493,950	0.715602	0.693700	\$1,400,740.04	\$47,484.03	\$1,448,224.07	\$1,400,093.87	\$646.17
Totals (Not Capped)								
Totals	1,493,950	0.715602	0.693700	\$1,400,740.04	\$47,484.03	\$1,448,224.07	\$1,400,093.87	\$646.17

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District FDHU - HUNTLEY FIRE DIST

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	20,018,788	20,018,788	15,499,929	KANE COUNTY	411,339,158	2,029,564
Residential	1,233,590,590	1,233,120,016	<u>State Multiplier</u>	Total	411,339,158	2,029,564
Commercial	55,663,691	54,192,406	1.000000			
Industrial	23,374,251	23,178,774	<u>PTELL New Prop.</u>			
Mineral	295,153	295,153	15,499,929			
State Railroad	1,080,279	1,080,279	<u>Reduction Factor</u>			
Local Railroad	0	0	0.974943			
County Total	1,334,022,752	1,331,885,416	<u>Limiting Rate</u>			
Total EAV		1,743,224,574	0.697250			
			<u>Orig % of Burden</u>			
			75.40%			
			<u>Act. % of Burden</u>			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	5,263,000	0.301912	0.290481	\$3,868,871.45	\$1,210,764.47	\$5,079,635.92	\$3,850,693.42	\$18,178.03
013 - FIREMEN PENSION	1,340,000	0.076869	0.073959	\$985,044.29	\$308,269.91	\$1,293,314.20	\$1,010,057.16	(\$25,012.87)
013A - FIREMEN PENSION SURV	515,000	0.029543	0.029155	\$388,310.63	\$121,521.93	\$509,832.56	\$388,192.34	\$118.29
027 - AUDIT	100	0.000006	0.000006	\$78.86	\$24.68	\$103.54	\$78.86	\$0.00
035 - LIABILITY INSURANCE	600,900	0.034471	0.033166	\$441,727.49	\$138,238.75	\$579,966.24	\$452,939.25	(\$11,211.76)
064 - AMBULANCE	5,263,000	0.301912	0.290481	\$3,868,871.45	\$1,210,764.47	\$5,079,635.92	\$3,850,693.41	\$18,178.04
Totals (Capped)	12,467,000	0.715170	0.688093	\$9,164,593.54	\$2,868,062.28	\$12,032,655.82	\$9,164,462.10	\$131.44
Totals (Not Capped)	515,000	0.029543	0.029155	\$388,310.63	\$121,521.93	\$509,832.56	\$388,192.34	\$118.29
Totals	12,982,000	0.744713	0.717248	\$9,552,904.17	\$2,989,584.21	\$12,542,488.38	\$9,552,654.44	\$249.73

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District FDWA - WAUCONDA FIRE DIST

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	339,638	339,638	192,868	LAKE COUNTY	1,303,684,237	3,273,421
Residential	151,344,683	151,344,683	<u>State Multiplier</u>	Total	1,303,684,237	3,273,421
Commercial	6,638,913	6,638,913	1.000000			
Industrial	215,057	215,057	<u>PTELL New Prop.</u>			
Mineral	0	0	192,868			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.977544			
County Total	158,538,291	158,538,291	<u>Limiting Rate</u>			
Total EAV		1,462,222,528	0.655030			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	4,648,300	0.317893	0.310754	\$492,664.08	\$4,051,250.91	\$4,543,914.99	\$505,668.98	(\$13,004.90)
003L - BOND 2020	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
013 - FIREMEN PENSION	1,238,000	0.084666	0.082765	\$131,214.22	\$1,078,994.26	\$1,210,208.48	\$134,676.69	(\$3,462.47)
013A - FIREMEN PENSION SURV	49,000	0.003351	0.003351	\$5,312.62	\$43,686.46	\$48,999.08	\$5,450.55	(\$137.93)
035 - LIABILITY INSURANCE	320,000	0.021885	0.021394	\$33,917.68	\$278,910.21	\$312,827.89	\$34,811.84	(\$894.16)
047 - SOCIAL SECURITY	35,000	0.002394	0.002340	\$3,709.80	\$30,506.21	\$34,216.01	\$3,808.09	(\$98.29)
064 - AMBULANCE	3,545,000	0.242439	0.236995	\$375,727.82	\$3,089,666.46	\$3,465,394.28	\$385,645.98	(\$9,918.16)
143 - MEDICARE	11,700	0.000800	0.000782	\$1,239.77	\$10,194.81	\$11,434.58	\$1,273.06	(\$33.29)
Totals (Capped)	9,798,000	0.670077	0.655030	\$1,038,473.37	\$8,539,522.86	\$9,577,996.23	\$1,065,884.64	(\$27,411.27)
Totals (Not Capped)	49,000	0.003351	0.003351	\$5,312.62	\$43,686.46	\$48,999.08	\$5,450.55	(\$137.93)
Totals	9,847,000	0.673428	0.658381	\$1,043,785.99	\$8,583,209.32	\$9,626,995.31	\$1,071,335.19	(\$27,549.20)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District LYAL - ALGONQUIN LIBRARY

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	379,722	379,722	4,398,099	KANE COUNTY	37,791,770	678,173
Residential	1,070,676,267	1,067,992,393	<u>State Multiplier</u>	Total	37,791,770	678,173
Commercial	176,633,711	170,624,731	1.000000			
Industrial	34,646,647	33,405,430	<u>PTELL New Prop.</u>			
Mineral	5,378,111	5,378,111	4,398,099			
State Railroad	392,661	392,661	<u>Reduction Factor</u>			
Local Railroad	0	0	0.986208			
County Total	1,288,107,119	1,278,173,048	<u>Limiting Rate</u>			
Total EAV		1,315,964,818	0.457430			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	5,223,609	0.396941	0.391466	\$5,003,612.90	\$147,941.93	\$5,151,554.83	\$5,003,612.90	\$0.00
004 - BUILDING	280,000	0.020000	0.019724	\$252,106.85	\$7,454.05	\$259,560.90	\$252,106.85	\$0.00
005 - I.M.R.F	360,000	0.027356	0.026979	\$344,838.31	\$10,195.84	\$355,034.15	\$344,838.31	\$0.00
027 - AUDIT	12,000	0.000912	0.000899	\$11,490.78	\$339.75	\$11,830.53	\$11,490.78	\$0.00
035 - LIABILITY INSURANCE	15,000	0.001140	0.001124	\$14,366.67	\$424.78	\$14,791.45	\$14,366.67	\$0.00
047 - SOCIAL SECURITY	230,000	0.017478	0.017237	\$220,318.69	\$6,514.17	\$226,832.86	\$220,318.69	\$0.00
Totals (Capped)	6,120,609	0.463827	0.457429	\$5,846,734.20	\$172,870.52	\$6,019,604.72	\$5,846,734.20	\$0.00
Totals (Not Capped)								
Totals	6,120,609	0.463827	0.457429	\$5,846,734.20	\$172,870.52	\$6,019,604.72	\$5,846,734.20	\$0.00

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District LYBA - BARRINGTON LIBRARY

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	7,465,275	7,465,275	697,192	COOK COUNTY	1,522,922,365	152,519,058
Residential	165,057,334	165,057,334	<u>State Multiplier</u>	KANE COUNTY	1,754,010	0
Commercial	5,293,359	5,293,359	1.000000	LAKE COUNTY	1,521,102,159	5,734,858
Industrial	47,750	47,750	<u>PTELL New Prop.</u>	Total	3,045,778,534	158,253,916
Mineral	0	0	697,192			
State Railroad	129,044	129,044	<u>Reduction Factor</u>			
Local Railroad	0	0	1.000000			
County Total	177,992,762	177,992,762	<u>Limiting Rate</u>			
Total EAV		3,223,771,296	0.257420			
			<u>Orig % of Burden</u>			
			5.60%			
			<u>Act. % of Burden</u>			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	7,190,168	0.223036	0.226217	\$402,649.55	\$6,793,182.61	\$7,195,832.16	\$391,170.59	\$11,478.96
004 - BUILDING	250,000	0.007755	0.007866	\$14,000.19	\$236,200.13	\$250,200.32	\$13,601.84	\$398.35
005 - I.M.R.F	335,879	0.010419	0.010568	\$18,809.54	\$317,339.67	\$336,149.21	\$18,272.95	\$536.59
027 - AUDIT	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	120,000	0.003722	0.003775	\$6,719.37	\$113,363.88	\$120,083.25	\$6,528.10	\$191.27
047 - SOCIAL SECURITY	263,457	0.008172	0.008289	\$14,753.01	\$248,901.02	\$263,654.03	\$14,333.55	\$419.46
060 - UNEMPLOYMENT INS	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 - WORKMAN'S COMP	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)	8,159,504	0.253104	0.256715	\$456,931.66	\$7,708,987.31	\$8,165,918.97	\$443,907.03	\$13,024.63
Totals (Not Capped)								
Totals	8,159,504	0.253104	0.256715	\$456,931.66	\$7,708,987.31	\$8,165,918.97	\$443,907.03	\$13,024.63

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District LYCA - CARY AREA PUBLIC LIBRARY

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	4,425,127	4,425,127	3,406,203	LAKE COUNTY	42,796,269	27,291
Residential	750,606,964	750,594,793	<u>State Multiplier</u>	Total	42,796,269	27,291
Commercial	45,364,089	45,008,571	1.000000			
Industrial	43,685,173	43,685,173	<u>PTELL New Prop.</u>			
Mineral	0	0	3,406,203			
State Railroad	1,049,363	1,049,363	<u>Reduction Factor</u>			
Local Railroad	0	0	0.970593			
County Total	845,130,716	844,763,027	<u>Limiting Rate</u>			
Total EAV		887,559,296	0.244640			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	2,030,100	0.228728	0.222001	\$1,875,382.37	\$95,008.15	\$1,970,390.52	\$1,875,551.32	(\$168.95)
005 - I.M.R.F	110,000	0.012394	0.012030	\$101,624.99	\$5,148.39	\$106,773.38	\$101,624.99	\$0.00
027 - AUDIT	7,000	0.000789	0.000766	\$6,470.88	\$327.82	\$6,798.70	\$6,470.88	\$0.00
035 - LIABILITY INSURANCE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	86,000	0.009690	0.009405	\$79,449.96	\$4,024.99	\$83,474.95	\$79,449.96	\$0.00
060 - UNEMPLOYMENT INS	4,000	0.000451	0.000438	\$3,700.06	\$187.45	\$3,887.51	\$3,700.06	\$0.00
Totals (Capped)	2,237,100	0.252052	0.244640	\$2,066,628.26	\$104,696.80	\$2,171,325.06	\$2,066,797.21	(\$168.95)
Totals (Not Capped)								
Totals	2,237,100	0.252052	0.244640	\$2,066,628.26	\$104,696.80	\$2,171,325.06	\$2,066,797.21	(\$168.95)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District LYFL - FOX LAKE LIBRARY

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	48,016	48,016	62,339	LAKE COUNTY	720,004,403	6,523,725
Residential	21,408,514	21,408,514	<u>State Multiplier</u>	Total	720,004,403	6,523,725
Commercial	360,495	360,495	1.000000			
Industrial	0	0	<u>PTELL New Prop.</u>			
Mineral	0	0	62,339			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.864616			
County Total	21,817,025	21,817,025	<u>Limiting Rate</u>			
Total EAV		741,821,428	0.204870			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	1,733,740	0.233714	0.202072	\$44,086.10	\$1,454,927.30	\$1,499,013.40	\$46,007.96	(\$1,921.86)
003 - BOND 2008 BLDG	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A - BOND 2009	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B - BOND 2021	1,106,204	0.149120	0.149120	\$32,533.55	\$1,073,670.57	\$1,106,204.12	\$33,882.93	(\$1,349.38)
005 - I.M.R.F	10,000	0.001348	0.001166	\$254.39	\$8,395.25	\$8,649.64	\$265.30	(\$10.91)
027 - AUDIT	1,000	0.000135	0.000117	\$25.53	\$842.41	\$867.94	\$26.40	(\$0.87)
035 - LIABILITY INSURANCE	3,000	0.000404	0.000349	\$76.14	\$2,512.82	\$2,588.96	\$79.63	(\$3.49)
047 - SOCIAL SECURITY	10,000	0.001348	0.001166	\$254.39	\$8,395.25	\$8,649.64	\$265.30	(\$10.91)
Totals (Capped)	1,757,740	0.236949	0.204870	\$44,696.55	\$1,475,073.03	\$1,519,769.58	\$46,644.59	(\$1,948.04)
Totals (Not Capped)	1,106,204	0.149120	0.149120	\$32,533.55	\$1,073,670.57	\$1,106,204.12	\$33,882.93	(\$1,349.38)
Totals	2,863,944	0.386069	0.353990	\$77,230.10	\$2,548,743.60	\$2,625,973.70	\$80,527.52	(\$3,297.42)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District LYHU - HUNTLEY AREA LIBRARY

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	20,670,940	20,670,940	14,215,005	KANE COUNTY	358,565,180	1,067,620
Residential	1,025,409,808	1,024,939,234	<u>State Multiplier</u>	Total	358,565,180	1,067,620
Commercial	49,805,008	48,333,723	1.000000			
Industrial	23,298,073	23,102,596	<u>PTELL New Prop.</u>			
Mineral	109,307	109,307	14,215,005			
State Railroad	1,058,370	1,058,370	<u>Reduction Factor</u>			
Local Railroad	0	0	0.976756			
County Total	1,120,351,506	1,118,214,170	<u>Limiting Rate</u>			
Total EAV		1,476,779,350	0.228180			
			<u>Orig % of Burden</u>			
			74.75%			
			<u>Act. % of Burden</u>			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	3,449,900	0.233610	0.225258	\$2,518,862.05	\$818,174.03	\$3,337,036.08	\$2,518,862.06	(\$0.01)
003 - BOND 2019	1,006,000	0.068121	0.067249	\$751,982.65	\$244,258.19	\$996,240.84	\$751,982.65	\$0.00
Totals (Capped)	3,449,900	0.233610	0.225258	\$2,518,862.05	\$818,174.03	\$3,337,036.08	\$2,518,862.06	(\$0.01)
Totals (Not Capped)	1,006,000	0.068121	0.067249	\$751,982.65	\$244,258.19	\$996,240.84	\$751,982.65	\$0.00
Totals	4,455,900	0.301731	0.292507	\$3,270,844.70	\$1,062,432.22	\$4,333,276.92	\$3,270,844.71	(\$0.01)

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Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District LYWA - WAUCONDA AREA LIBRARY

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	347,060	347,060	182,314	LAKE COUNTY	722,440,999	1,428,900
Residential	124,339,190	124,339,190	<u>State Multiplier</u>	Total	722,440,999	1,428,900
Commercial	6,502,760	6,502,760	1.000000			
Industrial	215,057	215,057	<u>PTELL New Prop.</u>			
Mineral	0	0	182,314			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.981232			
County Total	131,404,067	131,404,067	<u>Limiting Rate</u>			
Total EAV		853,845,066	0.427500			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	3,480,000	0.407568	0.399918	\$525,508.52	\$2,889,171.59	\$3,414,680.11	\$545,668.53	(\$20,160.01)
005 - IMRF	125,000	0.014640	0.014365	\$18,876.19	\$103,778.65	\$122,654.84	\$19,600.23	(\$724.04)
027 - AUDIT	15,000	0.001757	0.001724	\$2,265.41	\$12,454.88	\$14,720.29	\$2,352.13	(\$86.72)
035 - LIABILITY INSURANCE	2,000	0.000234	0.000230	\$302.23	\$1,661.61	\$1,963.84	\$314.06	(\$11.83)
047 - SOCIAL SECURITY	98,000	0.011478	0.011263	\$14,800.04	\$81,368.53	\$96,168.57	\$15,367.71	(\$567.67)
Totals (Capped)	3,720,000	0.435677	0.427500	\$561,752.39	\$3,088,435.26	\$3,650,187.65	\$583,302.66	(\$21,550.27)
Totals (Not Capped)								
Totals	3,720,000	0.435677	0.427500	\$561,752.39	\$3,088,435.26	\$3,650,187.65	\$583,302.66	(\$21,550.27)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District PKBR - BARRINGTON HILLS PARK

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	6,163,112	6,163,112	679,146	COOK COUNTY	187,961,936	366,480
Residential	132,287,672	132,287,672	<u>State Multiplier</u>	LAKE COUNTY	58,553,368	911,748
Commercial	980,353	980,353	1.000000	Total	246,515,304	1,278,228
Industrial	33,222	33,222	<u>PTELL New Prop.</u>			
Mineral	0	0	679,146			
State Railroad	110,609	110,609	<u>Reduction Factor</u>			
Local Railroad	0	0	1.000000			
County Total	139,574,968	139,574,968	<u>Limiting Rate</u>			
Total EAV		386,090,272	0.059740			
			<u>Orig % of Burden</u>			
			32.01%			
			<u>Act. % of Burden</u>			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	87,640	0.022699	0.020099	\$28,053.13	\$55,956.51	\$84,009.64	\$28,053.61	(\$0.48)
122 - RECREATION	131,460	0.034049	0.030149	\$42,080.31	\$83,936.00	\$126,016.31	\$42,080.42	(\$0.11)
Totals (Capped)	219,100	0.056748	0.050248	\$70,133.44	\$139,892.51	\$210,025.95	\$70,134.03	(\$0.59)
Totals (Not Capped)								
Totals	219,100	0.056748	0.050248	\$70,133.44	\$139,892.51	\$210,025.95	\$70,134.03	(\$0.59)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District PKHU - HUNTLEY PARK DISTRICT

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	17,937,513	17,937,513	15,035,010	KANE COUNTY	328,440,829	1,051,945
Residential	1,207,406,169	1,206,935,595	<u>State Multiplier</u>	Total	328,440,829	1,051,945
Commercial	54,826,892	53,355,607	1.000000			
Industrial	23,125,470	22,929,993	<u>PTELL New Prop.</u>			
Mineral	295,153	295,153	15,035,010			
State Railroad	1,091,552	1,091,552	<u>Reduction Factor</u>			
Local Railroad	0	0	0.898973			
County Total	1,304,682,749	1,302,545,413	<u>Limiting Rate</u>			
Total EAV		1,630,986,242	0.161780			
			<u>Orig % of Burden</u>			
			78.86%			
			<u>Act. % of Burden</u>			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	1,572,907	0.096439	0.085607	\$1,115,067.40	\$284,741.78	\$1,399,809.18	\$1,115,067.40	\$0.00
003A - BOND 2007	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B - BOND 2014C	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C - BOND 2011 REF	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D - BOND 2015	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E - BOND 2014	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003F - BOND 2017	121,308	0.007438	0.007345	\$95,667.24	\$24,429.43	\$120,096.67	\$95,667.24	\$0.00
027 - AUDIT	18,377	0.001127	0.001000	\$13,029.16	\$3,327.11	\$16,356.27	\$13,029.16	\$0.00
035 - LIABILITY INSURANCE	100,000	0.006131	0.005443	\$70,895.11	\$18,103.66	\$88,998.77	\$70,895.11	\$0.00
122 - RECREATION	1,200,516	0.073607	0.065340	\$851,088.59	\$217,332.58	\$1,068,421.17	\$851,088.59	\$0.00
125 - PAVING & LIGHTING	43,329	0.002657	0.002359	\$30,727.22	\$7,846.45	\$38,573.67	\$30,727.22	\$0.00
126 - SPECIAL RECREATION	432,175	0.026498	0.026165	\$340,816.15	\$87,030.25	\$427,846.40	\$340,816.15	\$0.00
Totals (Capped)	2,935,129	0.179961	0.159749	\$2,080,807.48	\$531,351.58	\$2,612,159.06	\$2,080,807.48	\$0.00
Totals (Not Capped)	553,483	0.033936	0.033510	\$436,483.39	\$111,459.68	\$547,943.07	\$436,483.39	\$0.00
Totals	3,488,612	0.213897	0.193259	\$2,517,290.87	\$642,811.26	\$3,160,102.13	\$2,517,290.87	\$0.00

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District SDIL - NORTHERN MORAIN E W R

Property Type	Total EAV	Rate Setting EAV	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	111,307	111,307	195,341	LAKE COUNTY	146,204,102	1,560,941
Residential	176,380,699	176,380,699	<u>State Multiplier</u>	Total	146,204,102	1,560,941
Commercial	8,299,924	8,299,924	1.000000			
Industrial	5,083,595	5,083,595	<u>PTELL New Prop.</u>			
Mineral	0	0	195,341			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	1.000000			
County Total	189,875,525	189,875,525	<u>Limiting Rate</u>			
Total EAV		336,079,627	0.040540			

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	89,837	0.026731	0.026731	\$50,755.63	\$39,081.82	\$89,837.45	\$51,864.50	(\$1,108.87)
003 - BOND 2019	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 - AUDIT	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)	89,837	0.026731	0.026731	\$50,755.63	\$39,081.82	\$89,837.45	\$51,864.50	(\$1,108.87)
Totals (Not Capped)	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	89,837	0.026731	0.026731	\$50,755.63	\$39,081.82	\$89,837.45	\$51,864.50	(\$1,108.87)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District VCAQ - ALGONQUIN VILLAGE

Property Type	Total EAV	Rate Setting EAV	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	145,473	145,473	1,052,948	KANE COUNTY	288,793,413	3,552,478
Residential	627,962,685	625,278,811	<u>State Multiplier</u>	Total	288,793,413	3,552,478
Commercial	128,831,867	122,822,887	1.000000			
Industrial	6,124,075	4,882,858	<u>PTELL New Prop.</u>			
Mineral	1,723,971	1,723,971	1,052,948			
State Railroad	392,661	392,661				
Local Railroad	0	0				
County Total	765,180,732	755,246,661				
Total EAV		1,044,040,074				

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003E - BOND 2013	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - IMRF	300,000	0.028735	0.028735	\$217,020.13	\$82,984.79	\$300,004.92	\$217,020.13	\$0.00
014 - POLICE PROTECTION	2,420,000	0.231792	0.231792	\$1,750,601.34	\$669,400.03	\$2,420,001.37	\$1,750,601.34	\$0.00
015 - POLICE PENSION	2,280,000	0.218382	0.218382	\$1,649,322.76	\$630,672.83	\$2,279,995.59	\$1,649,322.76	\$0.00
035 - INSURANCE	400,000	0.038313	0.038313	\$289,357.65	\$110,645.42	\$400,003.07	\$289,357.65	\$0.00
042 - PARKS	88,000	0.008429	0.008429	\$63,659.74	\$24,342.40	\$88,002.14	\$63,659.74	\$0.00
046 - ESDA	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	412,000	0.039462	0.039462	\$298,035.44	\$113,963.66	\$411,999.10	\$298,035.44	\$0.00
048 - SCHOOL CROSS GUARD	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
999 - ROAD & BRIDGE TRANSFE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)								
Totals (Not Capped)	5,900,000	0.565113	0.565113	\$4,267,997.06	\$1,632,009.13	\$5,900,006.19	\$4,267,997.06	\$0.00
Totals	5,900,000	0.565113	0.565113	\$4,267,997.06	\$1,632,009.13	\$5,900,006.19	\$4,267,997.06	\$0.00

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District VCBH - BARRINGTON HILLS VILLAGE

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	5,325,520	5,325,520	668,231	COOK COUNTY	202,169,097	366,480
Residential	117,036,523	117,036,523	<u>State Multiplier</u>	KANE COUNTY	10,018,782	0
Commercial	0	0	1.000000	LAKE COUNTY	66,542,786	943,353
Industrial	33,222	33,222	<u>PTELL New Prop.</u>	Total	278,730,665	1,309,833
Mineral	0	0	668,231			
State Railroad	0	0				
Local Railroad	0	0				
County Total	122,395,265	122,395,265				
Total EAV		401,125,930				

26.67%

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	521,500	0.130009	0.113635	\$139,084.00	\$362,374.95	\$501,458.95	\$152,591.40	(\$13,507.40)
005 - I.M.R.F	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014 - POLICE PROTECTION	2,068,165	0.515590	0.450654	\$551,579.65	\$1,437,107.44	\$1,988,687.09	\$605,146.67	(\$53,567.02)
015 - POLICE PENSION	1,000,000	0.249298	0.217900	\$266,699.71	\$694,869.97	\$961,569.68	\$292,600.57	(\$25,900.86)
027 - AUDIT	49,000	0.012216	0.010677	\$13,068.71	\$34,049.74	\$47,118.45	\$14,337.38	(\$1,268.67)
035 - LIABILITY INSURANCE	60,000	0.014958	0.013074	\$16,002.11	\$41,692.53	\$57,694.64	\$17,556.38	(\$1,554.27)
040 - STREET & BRIDGE	990,000	0.246805	0.215721	\$264,032.69	\$687,921.22	\$951,953.91	\$289,674.10	(\$25,641.41)
041 - STREET LIGHTING	5,200	0.001296	0.001133	\$1,386.46	\$3,612.35	\$4,998.81	\$1,521.37	(\$134.91)
047 - SOCIAL SECURITY	184,000	0.045871	0.040094	\$49,072.93	\$127,856.54	\$176,929.47	\$53,838.01	(\$4,765.08)
048 - SCHOOL CROSS GUARD	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060 - UNEMPLOYMENT INS	3,100	0.000773	0.000676	\$826.96	\$2,154.59	\$2,981.55	\$906.95	(\$79.99)
999 - ROAD & BRIDGE TRANSFE	0	0.000000	0.000002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)								
Totals (Not Capped)	4,880,965	1.216816	1.063566	\$1,301,753.22	\$3,391,639.33	\$4,693,392.55	\$1,428,172.83	(\$126,419.61)
Totals	4,880,965	1.216816	1.063566	\$1,301,753.22	\$3,391,639.33	\$4,693,392.55	\$1,428,172.83	(\$126,419.61)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District VCFG - FOX RIVER GROVE VILLAGE

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	0	0	91,366	LAKE COUNTY	24,384,695	4,754
Residential	116,637,605	116,063,661	<u>State Multiplier</u>	Total	24,384,695	4,754
Commercial	18,985,342	12,471,970	1.000000			
Industrial	586,914	399,929	<u>PTELL New Prop.</u>			
Mineral	0	0	91,366			
State Railroad	396,443	396,443	<u>Reduction Factor</u>			
Local Railroad	0	0	0.989907			
County Total	136,606,304	129,332,003	<u>Limiting Rate</u>			
Total EAV		153,716,698	0.637580			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	188,859	0.122862	0.121620	\$157,293.58	\$29,656.67	\$186,950.25	\$150,506.24	\$6,787.34
005 - I.M.R.F	24,500	0.015938	0.015777	\$20,404.71	\$3,847.17	\$24,251.88	\$20,609.05	(\$204.34)
014 - POLICE PROTECTION	45,000	0.029275	0.028980	\$37,480.41	\$7,066.68	\$44,547.09	\$37,854.18	(\$373.77)
015 - POLICE PENSION	532,500	0.346417	0.342921	\$443,506.60	\$83,620.24	\$527,126.84	\$447,941.39	(\$4,434.79)
027 - AUDIT	26,000	0.016914	0.016743	\$21,654.06	\$4,082.73	\$25,736.79	\$21,871.34	(\$217.28)
035 - LIABILITY INSURANCE	73,000	0.047490	0.047011	\$60,800.27	\$11,463.49	\$72,263.76	\$61,408.13	(\$607.86)
047 - SOCIAL SECURITY	98,000	0.063754	0.063111	\$81,622.72	\$15,389.42	\$97,012.14	\$82,437.51	(\$814.79)
048 - SCHOOL CROSS GUARD	2,200	0.001431	0.001417	\$1,832.63	\$345.53	\$2,178.16	\$1,850.74	(\$18.11)
999 - ROAD & BRIDGE TRANSFE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)	990,059	0.644081	0.637580	\$824,594.98	\$155,471.93	\$980,066.91	\$824,478.58	\$116.40
Totals (Not Capped)								
Totals	990,059	0.644081	0.637580	\$824,594.98	\$155,471.93	\$980,066.91	\$824,478.58	\$116.40

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District VCFL - FOX LAKE VILLAGE

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	478,636	478,636	62,339	LAKE COUNTY	298,756,941	338,761
Residential	21,768,921	21,768,921	<u>State Multiplier</u>	Total	298,756,941	338,761
Commercial	2,008,902	2,008,902	1.000000			
Industrial	390,740	390,740	<u>PTELL New Prop.</u>			
Mineral	787,164	787,164	62,339			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.982610			
County Total	25,434,363	25,434,363	<u>Limiting Rate</u>			
Total EAV		324,191,304	0.822060			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	921,491	0.284243	0.279299	\$71,037.92	\$834,425.15	\$905,463.07	\$73,107.01	(\$2,069.09)
005 - I.M.R.F	148,846	0.045913	0.045115	\$11,474.71	\$134,784.19	\$146,258.90	\$11,808.67	(\$333.96)
014 - POLICE PROTECTION	463,283	0.142904	0.140419	\$35,714.68	\$419,511.51	\$455,226.19	\$36,754.69	(\$1,040.01)
015 - POLICE PENSION	814,977	0.251388	0.247016	\$62,826.95	\$737,977.45	\$800,804.40	\$64,656.69	(\$1,829.74)
027 - AUDIT	16,503	0.005091	0.005003	\$1,272.48	\$14,946.81	\$16,219.29	\$1,309.36	(\$36.88)
035 - LIABILITY INSURANCE	180,132	0.055564	0.054598	\$13,886.65	\$163,115.31	\$177,001.96	\$14,291.06	(\$404.41)
047 - SOCIAL SECURITY	166,978	0.051506	0.050610	\$12,872.33	\$151,200.89	\$164,073.22	\$13,247.23	(\$374.90)
999 - ROAD & BRIDGE TRANSFE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)	2,712,210	0.836609	0.822060	\$209,085.72	\$2,455,961.31	\$2,665,047.03	\$215,174.71	(\$6,088.99)
Totals (Not Capped)								
Totals	2,712,210	0.836609	0.822060	\$209,085.72	\$2,455,961.31	\$2,665,047.03	\$215,174.71	(\$6,088.99)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District VCFRV - PORT BARRINGTON VILLAGE

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	0	0	58,436	LAKE COUNTY	21,697,212	419,071
Residential	31,949,826	31,949,826	<u>State Multiplier</u>	Total	21,697,212	419,071
Commercial	299,101	299,101	1.000000			
Industrial	0	0	<u>PTELL New Prop.</u>			
Mineral	0	0	58,436			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.975452			
County Total	32,248,927	32,248,927	<u>Limiting Rate</u>			
Total EAV		53,946,139	0.322220			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	137,214	0.254354	0.248109	\$80,012.49	\$53,832.74	\$133,845.23	\$83,491.18	(\$3,478.69)
014 - POLICE PROTECTION	16,929	0.031381	0.030611	\$9,871.72	\$6,641.73	\$16,513.45	\$8,875.87	\$995.85
035 - LIABILITY INSURANCE	16,929	0.031381	0.030611	\$9,871.72	\$6,641.73	\$16,513.45	\$8,875.87	\$995.85
047 - SOCIAL SECURITY	7,128	0.013213	0.012889	\$4,156.56	\$2,796.55	\$6,953.11	\$3,737.01	\$419.55
999 - ROAD & BRIDGE TRANSFE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)	178,200	0.330329	0.322220	\$103,912.49	\$69,912.75	\$173,825.24	\$104,979.93	(\$1,067.44)
Totals (Not Capped)								
Totals	178,200	0.330329	0.322220	\$103,912.49	\$69,912.75	\$173,825.24	\$104,979.93	(\$1,067.44)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District VCHU - HUNTLEY VILLAGE

Property Type	Total EAV	Rate Setting EAV	New Property	Overlapping County	Overlap EAV	Overlap New Prop.
Farm	1,049,389	1,049,389	11,927,829	KANE COUNTY	351,617,859	1,006,866
Residential	611,650,386	611,179,812	<u>State Multiplier</u>	Total	351,617,859	1,006,866
Commercial	38,458,989	36,987,704	1.000000			
Industrial	22,720,806	22,525,329	<u>PTELL New Prop.</u>			
Mineral	0	0	11,927,829			
State Railroad	247,026	247,026				
Local Railroad	0	0				
County Total	674,126,596	671,989,260				
Total EAV		1,023,607,119				

64.24%

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	2,990,110	0.292115	0.285845	\$1,920,846.63	\$1,027,128.51	\$2,947,975.14	\$1,962,087.68	(\$41,241.05)
003 - BOND 2020	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - RETIREMENT	250,000	0.024423	0.023899	\$160,597.15	\$85,875.63	\$246,472.78	\$164,046.02	(\$3,448.87)
015 - POLICE PENSION	1,242,497	0.121384	0.118779	\$798,178.96	\$426,807.82	\$1,224,986.78	\$815,317.85	(\$17,138.89)
017 - CEMETERY	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - LIABILITY INSURANCE	250,000	0.024423	0.023899	\$160,597.15	\$85,875.63	\$246,472.78	\$164,046.02	(\$3,448.87)
047 - SOCIAL SECURITY	250,000	0.024423	0.023899	\$160,597.15	\$85,875.63	\$246,472.78	\$164,046.02	(\$3,448.87)
999 - ROAD & BRIDGE TRANSFE	0	0.000000	-0.000002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)								
Totals (Not Capped)	4,982,607	0.486768	0.476319	\$3,200,817.04	\$1,711,563.22	\$4,912,380.26	\$3,269,543.59	(\$68,726.55)
Totals	4,982,607	0.486768	0.476319	\$3,200,817.04	\$1,711,563.22	\$4,912,380.26	\$3,269,543.59	(\$68,726.55)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District VCIL - ISLAND LAKE VILLAGE

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	0	0	50,011	LAKE COUNTY	90,690,453	128,579
Residential	104,851,264	104,851,264	<u>State Multiplier</u>	Total	90,690,453	128,579
Commercial	5,921,251	5,921,251	1.000000			
Industrial	215,057	215,057	<u>PTELL New Prop.</u>			
Mineral	0	0	50,011			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.966568			
County Total	110,987,572	110,987,572	<u>Limiting Rate</u>			
Total EAV		201,678,025	0.675380			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	663,953	0.329214	0.318208	\$353,171.33	\$288,584.28	\$641,755.61	\$373,004.81	(\$19,833.48)
003 - BOND 2014	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - I.M.R.F	91,551	0.045395	0.043877	\$48,698.02	\$39,792.25	\$88,490.27	\$48,204.12	\$493.90
014 - POLICE PROTECTION	158,939	0.078808	0.076173	\$84,542.56	\$69,081.64	\$153,624.20	\$83,686.85	\$855.71
015 - POLICE PENSION	210,208	0.104230	0.100745	\$111,814.43	\$91,366.10	\$203,180.53	\$110,680.14	\$1,134.29
027 - AUDIT	17,946	0.008898	0.008601	\$9,546.04	\$7,800.29	\$17,346.33	\$9,449.48	\$96.56
035 - LIABILITY INSURANCE	112,797	0.055929	0.054059	\$59,998.77	\$49,026.35	\$109,025.12	\$59,391.67	\$607.10
040 - STREET & BRIDGE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	153,812	0.076266	0.073716	\$81,815.60	\$66,853.37	\$148,668.97	\$80,986.52	\$829.08
999 - ROAD & BRIDGE TRANSFE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)	1,409,206	0.698740	0.675379	\$749,586.75	\$612,504.28	\$1,362,091.03	\$765,403.59	(\$15,816.84)
Totals (Not Capped)	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	1,409,206	0.698740	0.675379	\$749,586.75	\$612,504.28	\$1,362,091.03	\$765,403.59	(\$15,816.84)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk

McHenry County Prior Year Adjustment Detail Report

Taxing District VCLM - LAKEMOOR VILLAGE

<u>Property Type</u>	<u>Total EAV</u>	<u>Rate Setting EAV</u>	<u>New Property</u>	<u>Overlapping County</u>	<u>Overlap EAV</u>	<u>Overlap New Prop.</u>
Farm	588,123	588,123	685	LAKE COUNTY	91,117,153	2,400,917
Residential	58,409,410	58,409,410	<u>State Multiplier</u>	Total	91,117,153	2,400,917
Commercial	2,854,206	2,854,206	1.000000			
Industrial	5,001,421	5,001,421	<u>PTELL New Prop.</u>			
Mineral	1,436,084	1,436,084	685			
State Railroad	0	0	<u>Reduction Factor</u>			
Local Railroad	0	0	0.980700			
County Total	68,289,244	68,289,244	<u>Limiting Rate</u>			
Total EAV		159,406,397	0.396140			

<u>Fund/Name</u>	<u>Levy Request</u>	<u>Actual Rate</u>	<u>Adjusted Rate</u>	<u>County Extension</u>	<u>Overlap Extension</u>	<u>Total Extension</u>	<u>Original Extension</u>	<u>Difference</u>
001 - CORPORATE	579,600	0.363599	0.356581	\$243,506.47	\$324,906.46	\$568,412.93	\$248,209.55	(\$4,703.08)
003 - BOND 2015	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003A - BOND 2018	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003B - BOND 2019	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003C - BOND 2019A	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003D - BOND 2021B	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 - IMRF	64,300	0.040337	0.039559	\$27,014.54	\$36,045.03	\$63,059.57	\$27,535.59	(\$521.05)
999 - ROAD & BRIDGE TRANSFE	0	0.000000	0.000000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals (Capped)	643,900	0.403936	0.396140	\$270,521.01	\$360,951.49	\$631,472.50	\$275,745.14	(\$5,224.13)
Totals (Not Capped)	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	643,900	0.403936	0.396140	\$270,521.01	\$360,951.49	\$631,472.50	\$275,745.14	(\$5,224.13)

Given under my hand and the official seal of my office this 7th day of February, 2023

Joseph J Tirio, County Clerk