

# FINAL Tax Computation Report McHenry County

| Taxing District C001 - MCHENRY COUNTY |                       |                       |
|---------------------------------------|-----------------------|-----------------------|
| Property Type                         | Total EAV             | Rate Setting EAV      |
| Farm                                  | 396,411,260           | 396,377,140           |
| Residential                           | 9,120,866,516         | 9,107,887,337         |
| Commercial                            | 1,215,548,274         | 1,176,859,949         |
| Industrial                            | 422,734,300           | 407,762,635           |
| Mineral                               | 11,066,539            | 11,066,539            |
| State Railroad                        | 24,784,056            | 24,784,056            |
| Local Railroad                        | 82,670                | 82,670                |
| <b>County Total</b>                   | <b>11,191,493,615</b> | <b>11,124,820,326</b> |
| <b>Total + Overlap</b>                | <b>11,191,493,615</b> | <b>11,124,820,326</b> |

| Equalization Factor 1.0   |                    |
|---------------------------|--------------------|
| PTELL Values              |                    |
| EZ Value Abated:          | 0                  |
| EZ Tax Abated:            | \$0.00             |
| Annexation EAV            | 0                  |
| Disconnection EAV         | 0                  |
| Recovered TIF EAV         | 3,166,175          |
| Agg. Ext. Base (2022)     | 71,581,796         |
| Limiting Rate             | 0.682730           |
| % of Burden               | 0.00%              |
| Recovered EZ EAV          | 0                  |
| TIF Increment             | 66,673,289         |
| New Property              | 112,777,048        |
| New Property (Overlap)    | 0                  |
| <b>Total New Property</b> | <b>112,777,048</b> |

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 38,987,243        | 0.000000  | 0.350453        | 0.350453        | \$38,987,266.58        | 1.000000     | 0.350453        | 0.000000        | \$38,987,266.58                | 52.7047         |
| ** 005 IMRF                | 4,150,000         | 0.000000  | 0.037304        | 0.037304        | \$4,150,002.97         | 1.000000     | 0.037304        | 0.000000        | \$4,150,002.97                 | 5.6101          |
| ** 006 COUNTY HIGHWAY      | 9,000,000         | 0.200000  | 0.080900        | 0.080901        | \$9,000,090.89         | 1.000000     | 0.080901        | 0.000000        | \$9,000,090.89                 | 12.1667         |
| ** 008 JT BRIDGE           | 500,000           | 0.250000  | 0.004495        | 0.004495        | \$500,060.67           | 1.000000     | 0.004495        | 0.000000        | \$500,060.67                   | 0.6760          |
| ** 018 MENTAL HEALTH       | 10,975,000        | 0.150000  | 0.098653        | 0.098654        | \$10,975,080.24        | 1.000000     | 0.098654        | 0.000000        | \$10,975,080.24                | 14.8366         |
| ** 020 TB SANITARIUM       | 0                 | 0.150000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 021 MATCHING TAX        | 900,000           | 0.050000  | 0.008090        | 0.008091        | \$900,109.21           | 1.000000     | 0.008091        | 0.000000        | \$900,109.21                   | 1.2168          |
| ** 035 LIABILITY INSURANCE | 3,275,000         | 0.000000  | 0.029439        | 0.029439        | \$3,275,035.86         | 1.000000     | 0.029439        | 0.000000        | \$3,275,035.86                 | 4.4273          |
| ** 047 SOCIAL SECURITY     | 3,345,000         | 0.000000  | 0.030068        | 0.030068        | \$3,345,010.98         | 1.000000     | 0.030068        | 0.000000        | \$3,345,010.98                 | 4.5219          |
| ** 055 VAC                 | 660,000           | 0.040000  | 0.005933        | 0.005933        | \$660,035.59           | 1.000000     | 0.005933        | 0.000000        | \$660,035.59                   | 0.8923          |
| ** 113 NURSING HOME        | 10,000            | 0.100000  | 0.000090        | 0.000090        | \$10,012.34            | 1.000000     | 0.000090        | 0.000000        | \$10,012.34                    | 0.0135          |
| ** 142 SENIOR CITIZEN      | 2,000,000         | 0.025000  | 0.017978        | 0.017978        | \$2,000,020.20         | 1.000000     | 0.017978        | 0.000000        | \$2,000,020.20                 | 2.7037          |
| 200 REVENUE RECAPTURE      | 170,357           | 0.000000  | 0.001531        | 0.001532        | \$170,432.25           | 1.000000     | 0.001532        | 0.000000        | \$170,432.25                   | 0.2304          |
| <b>Totals (Capped)</b>     | <b>73,802,243</b> |           | <b>0.663403</b> | <b>0.663406</b> | <b>\$73,802,725.53</b> |              | <b>0.663406</b> | <b>0.000000</b> | <b>\$73,802,725.53</b>         | <b>99.7696</b>  |
| <b>Totals (Not Capped)</b> | <b>170,357</b>    |           | <b>0.001531</b> | <b>0.001532</b> | <b>\$170,432.25</b>    |              | <b>0.001532</b> | <b>0.000000</b> | <b>\$170,432.25</b>            | <b>0.2304</b>   |
| <b>Totals (All)</b>        | <b>73,972,600</b> |           | <b>0.664934</b> | <b>0.664938</b> | <b>\$73,973,157.78</b> |              | <b>0.664938</b> | <b>0.000000</b> | <b>\$73,973,157.78</b>         | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District CENT - NUNDA TWP CEMETERY |                      |                      |
|---|----------------------|----------------------|
| Property Type                             | Total EAV            | Rate Setting EAV     |
| Farm                                      | 23,781,431           | 23,781,431           |
| Residential                               | 1,214,901,645        | 1,214,901,645        |
| Commercial                                | 150,501,684          | 150,501,684          |
| Industrial                                | 87,872,488           | 87,872,488           |
| Mineral                                   | 70,269               | 70,269               |
| State Railroad                            | 3,079,433            | 3,079,433            |
| Local Railroad                            | 0                    | 0                    |
| <b>County Total</b>                       | <b>1,480,206,950</b> | <b>1,480,206,950</b> |
| <b>Total + Overlap</b>                    | <b>1,480,206,950</b> | <b>1,480,206,950</b> |

| Equalization Factor 1.0   |                   |
|---------------------------|-------------------|
| PTELL Values              |                   |
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 21,284            |
| Limiting Rate             | 0.001520          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 0                 |
| New Property              | 14,184,838        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>14,184,838</b> |

| Fund/Name                  | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|---------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 22,403        | 0.060000  | 0.001514        | 0.001514        | \$22,410.33         | 1.000000     | 0.001514        | 0.000000        | \$22,410.33                    | 99.8022         |
| 200 REVENUE RECAPTURE      | 33            | 0.000000  | 0.000002        | 0.000003        | \$44.41             | 1.000000     | 0.000003        | 0.000000        | \$44.41                        | 0.1978          |
| <b>Totals (Capped)</b>     | <b>22,403</b> |           | <b>0.001514</b> | <b>0.001514</b> | <b>\$22,410.33</b>  |              | <b>0.001514</b> | <b>0.000000</b> | <b>\$22,410.33</b>             | <b>99.8022</b>  |
| <b>Totals (Not Capped)</b> | <b>33</b>     |           | <b>0.000002</b> | <b>0.000003</b> | <b>\$44.41</b>      |              | <b>0.000003</b> | <b>0.000000</b> | <b>\$44.41</b>                 | <b>0.1978</b>   |
| <b>Totals (All)</b>        | <b>22,436</b> |           | <b>0.001516</b> | <b>0.001517</b> | <b>\$22,454.74</b>  |              | <b>0.001517</b> | <b>0.000000</b> | <b>\$22,454.74</b>             | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District CERI - RICHMOND CEMETERY |                    |                    |
|--|--------------------|--------------------|
| Property Type                            | Total EAV          | Rate Setting EAV   |
| Farm                                     | 19,791,744         | 19,791,744         |
| Residential                              | 213,466,417        | 213,466,417        |
| Commercial                               | 31,806,200         | 31,806,200         |
| Industrial                               | 30,908,187         | 30,908,187         |
| Mineral                                  | 41,400             | 41,400             |
| State Railroad                           | 850,524            | 850,524            |
| Local Railroad                           | 53,218             | 53,218             |
| <b>County Total</b>                      | <b>296,917,690</b> | <b>296,917,690</b> |
| <b>Total + Overlap</b>                   | <b>296,917,690</b> | <b>296,917,690</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 30,347           |
| Limiting Rate             | 0.010910         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 4,768,015        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>4,768,015</b> |

| Fund/Name                  | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|---------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 32,370        | 0.060000  | 0.010902        | 0.010903        | \$32,372.94         | 1.000000     | 0.010903        | 0.000000        | \$32,372.94                    | 99.7986         |
| 200 REVENUE RECAPTURE      | 64            | 0.000000  | 0.000022        | 0.000022        | \$65.32             | 1.000000     | 0.000022        | 0.000000        | \$65.32                        | 0.2014          |
| <b>Totals (Capped)</b>     | <b>32,370</b> |           | <b>0.010902</b> | <b>0.010903</b> | <b>\$32,372.94</b>  |              | <b>0.010903</b> | <b>0.000000</b> | <b>\$32,372.94</b>             | <b>99.7986</b>  |
| <b>Totals (Not Capped)</b> | <b>64</b>     |           | <b>0.000022</b> | <b>0.000022</b> | <b>\$65.32</b>      |              | <b>0.000022</b> | <b>0.000000</b> | <b>\$65.32</b>                 | <b>0.2014</b>   |
| <b>Totals (All)</b>        | <b>32,434</b> |           | <b>0.010924</b> | <b>0.010925</b> | <b>\$32,438.26</b>  |              | <b>0.010925</b> | <b>0.000000</b> | <b>\$32,438.26</b>             | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District CVMC - MCHENRY CO CONSV |                       |                       |
|---|-----------------------|-----------------------|
| Property Type                           | Total EAV             | Rate Setting EAV      |
| Farm                                    | 396,411,260           | 396,377,140           |
| Residential                             | 9,120,866,516         | 9,107,887,337         |
| Commercial                              | 1,215,548,274         | 1,176,859,949         |
| Industrial                              | 422,734,300           | 407,762,635           |
| Mineral                                 | 11,066,539            | 11,066,539            |
| State Railroad                          | 24,784,056            | 24,784,056            |
| Local Railroad                          | 82,670                | 82,670                |
| <b>County Total</b>                     | <b>11,191,493,615</b> | <b>11,124,820,326</b> |
| <b>Total + Overlap</b>                  | <b>11,191,493,615</b> | <b>11,124,820,326</b> |

| Equalization Factor 1.0   |                    |
|---------------------------|--------------------|
| PTELL Values              |                    |
| EZ Value Abated:          | 0                  |
| EZ Tax Abated:            | \$0.00             |
| Annexation EAV            | 0                  |
| Disconnection EAV         | 0                  |
| Recovered TIF EAV         | 3,166,175          |
| Agg. Ext. Base (2022)     | 8,666,416          |
| Limiting Rate             | 0.082660           |
| % of Burden               | 0.00%              |
| Recovered EZ EAV          | 0                  |
| TIF Increment             | 66,673,289         |
| New Property              | 112,777,048        |
| New Property (Overlap)    | 0                  |
| <b>Total New Property</b> | <b>112,777,048</b> |

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 8,452,064         | 0.100000  | 0.075975        | 0.075975        | \$8,452,082.24         | 1.000000     | 0.075975        | 0.000000        | \$8,452,082.24                 | 37.4216         |
| 003 BOND 2014              | 13,495,000        | 0.000000  | 0.121305        | 0.121305        | \$13,494,963.30        | 1.000000     | 0.121305        | 0.000000        | \$13,494,963.30                | 59.7491         |
| ** 035 LIABILITY INSURANCE | 250,000           | 0.000000  | 0.002247        | 0.002248        | \$250,085.96           | 1.000000     | 0.002248        | 0.000000        | \$250,085.96                   | 1.1073          |
| ** 047 SOCIAL SECURITY     | 388,849           | 0.000000  | 0.003495        | 0.003496        | \$388,923.72           | 1.000000     | 0.003496        | 0.000000        | \$388,923.72                   | 1.7220          |
| 200 REVENUE RECAPTURE      | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>     | <b>9,090,913</b>  |           | <b>0.081717</b> | <b>0.081719</b> | <b>\$9,091,091.92</b>  |              | <b>0.081719</b> | <b>0.000000</b> | <b>\$9,091,091.92</b>          | <b>40.2509</b>  |
| <b>Totals (Not Capped)</b> | <b>13,495,000</b> |           | <b>0.121305</b> | <b>0.121305</b> | <b>\$13,494,963.30</b> |              | <b>0.121305</b> | <b>0.000000</b> | <b>\$13,494,963.30</b>         | <b>59.7491</b>  |
| <b>Totals (All)</b>        | <b>22,585,913</b> |           | <b>0.203022</b> | <b>0.203024</b> | <b>\$22,586,055.22</b> |              | <b>0.203024</b> | <b>0.000000</b> | <b>\$22,586,055.22</b>         | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District EC509 - COLLEGE DISTRICT 509 ELGIN

Equalization Factor 1.0

| Property Type          | Total EAV             | Rate Setting EAV      |
|------------------------|-----------------------|-----------------------|
| Farm                   | 2,677,583             | 2,677,583             |
| Residential            | 954,372,391           | 949,354,335           |
| Commercial             | 199,260,583           | 190,990,716           |
| Industrial             | 23,206,506            | 21,037,830            |
| Mineral                | 4,234,693             | 4,234,693             |
| State Railroad         | 415,524               | 415,524               |
| Local Railroad         | 0                     | 0                     |
| <b>County Total</b>    | <b>1,184,167,280</b>  | <b>1,168,710,681</b>  |
| <b>Total + Overlap</b> | <b>16,113,513,554</b> | <b>16,098,056,955</b> |

| PTELL Values              |                    |
|---------------------------|--------------------|
| EZ Value Abated:          | 0                  |
| EZ Tax Abated:            | \$0.00             |
| Annexation EAV            | 0                  |
| Disconnection EAV         | 0                  |
| Recovered TIF EAV         | 0                  |
| Agg. Ext. Base (2022)     | 54,518,831         |
| Limiting Rate             | 0.359650           |
| % of Burden               | 7.25%              |
| Recovered EZ EAV          | 0                  |
| TIF Increment             | 15,456,599         |
| New Property              | 9,541,957          |
| New Property (Overlap)    | 171,719,007        |
| <b>Total New Property</b> | <b>181,260,964</b> |

| Overlapping County | New Property       | Overlap EAV           |
|--------------------|--------------------|-----------------------|
| COOK COUNTY        | 7,693,409          | *2,881,890,678        |
| DEKALB COUNTY      | 0                  | 425,999               |
| DUPAGE COUNTY      | 4,325,660          | *1,508,120,885        |
| KANE COUNTY        | 159,699,938        | *10,538,908,712       |
| <b>Total</b>       | <b>171,719,007</b> | <b>14,929,346,274</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 43,175,650        | 0.750000  | 0.268204        | 0.268204        | \$3,134,528.79        | 0.998734     | 0.267865        | 0.267498        | \$3,126,276.86                 | 62.5867         |
| 003 BOND 2019              | 1,021,800         | 0.000000  | 0.006347        | 0.006347        | \$74,178.07           | 1.000000     | 0.006347        | 0.006338        | \$74,076.42                    | 1.4830          |
| 003A BOND 2009 B&C         | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2010A,B,C        | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2010D            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003E BOND 2013A            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003H BOND 2013B            | 325,400           | 0.000000  | 0.002021        | 0.002021        | \$23,619.64           | 1.000000     | 0.002021        | 0.002018        | \$23,587.28                    | 0.4722          |
| 003J BOND 2021A            | 4,219,136         | 0.000000  | 0.026209        | 0.026209        | \$306,307.38          | 1.000000     | 0.026209        | 0.026173        | \$305,887.63                   | 6.1237          |
| 003K BOND 2021B            | 5,206,950         | 0.000000  | 0.032345        | 0.032345        | \$378,019.47          | 1.000000     | 0.032345        | 0.032301        | \$377,501.45                   | 7.5574          |
| ** 004 BUILDING            | 12,789,350        | 0.100000  | 0.079447        | 0.079447        | \$928,505.57          | 0.998734     | 0.079346        | 0.079237        | \$926,054.41                   | 18.5392         |
| ** 027 AUDIT               | 200,000           | 0.005000  | 0.001242        | 0.001242        | \$14,515.39           | 0.998734     | 0.001240        | 0.001238        | \$14,472.15                    | 0.2897          |
| ** 035 LIABILITY INSURANCE | 1,800,000         | 0.000000  | 0.011182        | 0.011182        | \$130,685.23          | 0.998734     | 0.011168        | 0.011153        | \$130,342.75                   | 2.6094          |
| ** 047 SOCIAL SECURITY     | 5,000             | 0.000000  | 0.000031        | 0.000031        | \$362.30              | 0.998734     | 0.000031        | 0.000031        | \$361.80                       | 0.0072          |
| 200 REVENUE RECAPTURE      | 16,559            | 0.000000  | 0.001417        | 0.001417        | \$16,560.63           | 1.000000     | 0.001417        | 0.001417        | \$16,560.63                    | 0.3315          |
| <b>Totals (Capped)</b>     | <b>57,970,000</b> |           | <b>0.360106</b> | <b>0.360106</b> | <b>\$4,208,597.28</b> |              | <b>0.359650</b> | <b>0.359157</b> | <b>\$4,197,507.97</b>          | <b>84.0322</b>  |
| <b>Totals (Not Capped)</b> | <b>10,789,845</b> |           | <b>0.068339</b> | <b>0.068339</b> | <b>\$798,685.19</b>   |              | <b>0.068339</b> | <b>0.068247</b> | <b>\$797,613.41</b>            | <b>15.9678</b>  |
| <b>Totals (All)</b>        | <b>68,759,845</b> |           | <b>0.428445</b> | <b>0.428445</b> | <b>\$5,007,282.47</b> |              | <b>0.427989</b> | <b>0.427404</b> | <b>\$4,995,121.38</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District EC511 - COLLEGE DISTRICT 511 RVC |                      |                      | Equalization Factor 1.0   |                   |                                       |                   |                      |
|--|----------------------|----------------------|---------------------------|-------------------|---------------------------------------|-------------------|----------------------|
| Property Type                                    | Total EAV            | Rate Setting EAV     | PTELL Values              |                   | Overlapping County                    | New Property      | Overlap EAV          |
| Farm   | 149,126              | 149,126              | EZ Value Abated:          | 0                 | BOONE COUNTY                          | 12,587,218        | *1,366,533,122       |
| Residential                                      | 178,730              | 178,730              | EZ Tax Abated:            | \$0.00            | DEKALB COUNTY                         | 0                 | 352,809              |
| Commercial                                       | 0                    | 0                    | Annexation EAV            | 0                 | OGLE COUNTY                           | 4,521,640         | *1,012,414,652       |
| Industrial                                       | 0                    | 0                    | Disconnection EAV         | 0                 | STEPHENSON COUN                       | 50,645            | *16,367,568          |
| Mineral  | 0                    | 0                    | Recovered TIF EAV         | 0                 | WINNEBAGO COUN                        | 19,516,756        | *5,415,965,170       |
| State Railroad                                   | 0                    | 0                    | Agg. Ext. Base            | 0                 | <b>Total</b>                          | <b>36,676,259</b> | <b>7,811,633,321</b> |
| Local Railroad                                   | 0                    | 0                    | Limiting Rate             | 0.000000          | <i>* denotes use of estimated EAV</i> |                   |                      |
| <b>County Total</b>                              | <b>327,856</b>       | <b>327,856</b>       | % of Burden               | 0.00%             |                                       |                   |                      |
| <b>Total + Overlap</b>                           | <b>7,811,961,177</b> | <b>7,811,961,177</b> | Recovered EZ EAV          | 0                 |                                       |                   |                      |
|  |                      |                      | TIF Increment             | 0                 |                                       |                   |                      |
|  |                      |                      | New Property              | 0                 |                                       |                   |                      |
|  |                      |                      | New Property (Overlap)    | 36,676,259        |                                       |                   |                      |
|  |                      |                      | <b>Total New Property</b> | <b>36,676,259</b> |                                       |                   |                      |

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 002 EDUCATION              | 17,458,376        | 0.230000  | 0.223483        | 0.223483        | \$732.70            | 1.000000     | 0.223483        | 0.000000        | \$732.70                       | 49.0256         |
| 003 BOND 2022A             | 11,350,500        | 0.000000  | 0.145296        | 0.145296        | \$476.36            | 1.000000     | 0.145296        | 0.000000        | \$476.36                       | 31.8738         |
| 003A BOND 2022B            | 489,411           | 0.000000  | 0.006265        | 0.006265        | \$20.54             | 1.000000     | 0.006265        | 0.000000        | \$20.54                        | 1.3744          |
| 003B BOND 2015E            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003C BOND 2010A            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003E BOND 2015C            | 141,950           | 0.000000  | 0.001817        | 0.001817        | \$5.96              | 1.000000     | 0.001817        | 0.000000        | \$5.96                         | 0.3988          |
| 003F BOND 2015D            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003H BOND 2017A            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003J BOND 2017C            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 004 BUILDING               | 3,036,239         | 0.040000  | 0.038867        | 0.038867        | \$127.43            | 1.000000     | 0.038867        | 0.000000        | \$127.43                       | 8.5265          |
| 027 AUDIT                  | 64,000            | 0.005000  | 0.000819        | 0.000819        | \$2.69              | 1.000000     | 0.000819        | 0.000000        | \$2.69                         | 0.1800          |
| 032 FIRE PREVENT/SAFETY    | 1,500,000         | 0.050000  | 0.019201        | 0.019201        | \$62.95             | 1.000000     | 0.019201        | 0.000000        | \$62.95                        | 4.2121          |
| 035 LIABILITY INSURANCE    | 1,570,000         | 0.000000  | 0.020097        | 0.020097        | \$65.89             | 1.000000     | 0.020097        | 0.000000        | \$65.89                        | 4.4088          |
| 047 SOCIAL SECURITY        | 430,000           | 0.000000  | 0.005504        | 0.005504        | \$18.05             | 1.000000     | 0.005504        | 0.000000        | \$18.05                        | 1.2077          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                 | 0.000000  | -0.005506       | -0.005506       | (\$18.05)           | 1.000000     | -0.005506       | 0.000000        | (\$18.05)                      | -1.2077         |
| <b>Totals (Capped)</b>     | <b>0</b>          |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>36,040,476</b> |           | <b>0.455843</b> | <b>0.455843</b> | <b>\$1,494.52</b>   |              | <b>0.455843</b> | <b>0.000000</b> | <b>\$1,494.52</b>              | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>36,040,476</b> |           | <b>0.455843</b> | <b>0.455843</b> | <b>\$1,494.52</b>   |              | <b>0.455843</b> | <b>0.000000</b> | <b>\$1,494.52</b>              | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EC512 - COLLEGE DISTRICT 512 HARPER

Equalization Factor 1.0

| Property Type          | Total EAV             | Rate Setting EAV      |
|------------------------|-----------------------|-----------------------|
| Farm                   | 6,435,737             | 6,435,737             |
| Residential            | 167,721,432           | 167,721,432           |
| Commercial             | 6,808,482             | 6,808,482             |
| Industrial             | 17,279                | 17,279                |
| Mineral                | 0                     | 0                     |
| State Railroad         | 719,264               | 719,264               |
| Local Railroad         | 0                     | 0                     |
| <b>County Total</b>    | <b>181,702,194</b>    | <b>181,702,194</b>    |
| <b>Total + Overlap</b> | <b>23,545,632,143</b> | <b>23,545,632,143</b> |

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 70,737,328        |
| Limiting Rate             | 0.316520          |
| % of Burden               | 0.83%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 0                 |
| New Property              | 81,302            |
| New Property (Overlap)    | 79,704,459        |
| <b>Total New Property</b> | <b>79,785,761</b> |

| Overlapping County | New Property      | Overlap EAV           |
|--------------------|-------------------|-----------------------|
| COOK COUNTY        | 73,895,909        | *21,919,266,136       |
| KANE COUNTY        | 56,743            | *81,553,127           |
| LAKE COUNTY        | 5,751,807         | 1,363,110,686         |
| <b>Total</b>       | <b>79,704,459</b> | <b>23,363,929,949</b> |

*\* denotes use of estimated EAV*

| Fund/Name                   | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|-------------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION            | 61,140,000        | 0.750000  | 0.259666        | 0.259666        | \$471,818.82        | 1.000000     | 0.259666        | 0.279282        | \$507,462.01                   | 62.5798         |
| 003 BOND 2019               | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2020              | 7,198,913         | 0.000000  | 0.030574        | 0.030574        | \$55,553.63         | 1.000000     | 0.030574        | 0.032884        | \$59,750.39                    | 7.3684          |
| 003B BOND 2009A             | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003C 2015B GO REFUNDING BOI | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2017A             | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003E BOND 2017B             | 13,038,500        | 0.000000  | 0.055376        | 0.055376        | \$100,619.41        | 1.000000     | 0.055376        | 0.059559        | \$108,220.62                   | 13.3457         |
| 003F BOND 2005A             | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003G BOND 2021              | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003H BOND 2023              | 2,899,000         | 0.000000  | 0.012312        | 0.012312        | \$22,371.17         | 1.000000     | 0.012312        | 0.013242        | \$24,061.19                    | 2.9672          |
| ** 004 BUILDING             | 13,000,000        | 0.100000  | 0.055212        | 0.055212        | \$100,321.42        | 1.000000     | 0.055212        | 0.059383        | \$107,900.12                   | 13.3062         |
| ** 027 AUDIT                | 20,000            | 0.005000  | 0.000085        | 0.000085        | \$154.45            | 1.000000     | 0.000085        | 0.000091        | \$166.11                       | 0.0205          |
| ** 035 LIABILITY INSURANCE  | 20,000            | 0.000000  | 0.000085        | 0.000085        | \$154.45            | 1.000000     | 0.000085        | 0.000091        | \$166.11                       | 0.0205          |
| 200 REVENUE RECAPTURE       | 3,176             | 0.000000  | 0.001748        | 0.001748        | \$3,176.15          | 1.000000     | 0.001748        | 0.001748        | \$3,176.15                     | 0.3917          |
| <b>Totals (Capped)</b>      | <b>74,180,000</b> |           | <b>0.315048</b> | <b>0.315048</b> | <b>\$572,449.14</b> |              | <b>0.315048</b> | <b>0.338847</b> | <b>\$615,694.35</b>            | <b>75.9270</b>  |
| <b>Totals (Not Capped)</b>  | <b>23,139,589</b> |           | <b>0.100010</b> | <b>0.100010</b> | <b>\$181,720.36</b> |              | <b>0.100010</b> | <b>0.107433</b> | <b>\$195,208.35</b>            | <b>24.0730</b>  |
| <b>Totals (All)</b>         | <b>97,319,589</b> |           | <b>0.415058</b> | <b>0.415058</b> | <b>\$754,169.50</b> |              | <b>0.415058</b> | <b>0.446280</b> | <b>\$810,902.70</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EC528 - COLLEGE DISTRICT 528 MCC

Equalization Factor 1.0

| Property Type          | Total EAV             | Rate Setting EAV      |
|------------------------|-----------------------|-----------------------|
| Farm                   | 387,148,814           | 387,114,694           |
| Residential            | 7,998,593,963         | 7,990,632,840         |
| Commercial             | 1,009,479,209         | 979,060,751           |
| Industrial             | 399,510,515           | 386,707,526           |
| Mineral                | 6,831,846             | 6,831,846             |
| State Railroad         | 23,649,268            | 23,649,268            |
| Local Railroad         | 82,670                | 82,670                |
| <b>County Total</b>    | <b>9,825,296,285</b>  | <b>9,774,079,595</b>  |
| <b>Total + Overlap</b> | <b>10,246,545,001</b> | <b>10,195,328,311</b> |

| PTELL Values              |                    |
|---------------------------|--------------------|
| EZ Value Abated:          | 0                  |
| EZ Tax Abated:            | \$0.00             |
| Annexation EAV            | 0                  |
| Disconnection EAV         | 0                  |
| Recovered TIF EAV         | 3,166,175          |
| Agg. Ext. Base (2022)     | 28,702,350         |
| Limiting Rate             | 0.298950           |
| % of Burden               | 0.00%              |
| Recovered EZ EAV          | 0                  |
| TIF Increment             | 51,216,690         |
| New Property              | 103,153,789        |
| New Property (Overlap)    | 7,882,928          |
| <b>Total New Property</b> | <b>111,036,717</b> |

| Overlapping County | New Property     | Overlap EAV        |
|--------------------|------------------|--------------------|
| BOONE COUNTY       | 5,533            | *5,189,083         |
| KANE COUNTY        | 7,874,266        | *365,739,592       |
| LAKE COUNTY        | 3,129            | 50,320,041         |
| <b>Total</b>       | <b>7,882,928</b> | <b>421,248,716</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 25,564,854        | 0.750000  | 0.250751        | 0.250751        | \$24,508,602.33        | 1.000000     | 0.250751        | 0.000000        | \$24,508,602.33                | 88.9005         |
| ** 004 BUILDING            | 2,355,204         | 0.100000  | 0.023101        | 0.023101        | \$2,257,910.13         | 1.000000     | 0.023101        | 0.000000        | \$2,257,910.13                 | 8.1902          |
| ** 027 AUDIT               | 75,000            | 0.005000  | 0.000736        | 0.000736        | \$71,937.23            | 1.000000     | 0.000736        | 0.000000        | \$71,937.23                    | 0.2609          |
| ** 035 LIABILITY INSURANCE | 692,444           | 0.000000  | 0.006792        | 0.006792        | \$663,855.49           | 1.000000     | 0.006792        | 0.000000        | \$663,855.49                   | 2.4080          |
| ** 047 SOCIAL SECURITY     | 10,000            | 0.000000  | 0.000098        | 0.000098        | \$9,578.60             | 1.000000     | 0.000098        | 0.000000        | \$9,578.60                     | 0.0347          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                 | 0.000000  | -0.000039       | -0.000039       | (\$3,811.89)           | 1.000000     | -0.000039       | 0.000000        | (\$3,811.89)                   | -0.0138         |
| 200 REVENUE RECAPTURE      | 60,472            | 0.000000  | 0.000619        | 0.000619        | \$60,501.55            | 1.000000     | 0.000619        | 0.000000        | \$60,501.55                    | 0.2195          |
| <b>Totals (Capped)</b>     | <b>28,697,502</b> |           | <b>0.281478</b> | <b>0.281478</b> | <b>\$27,511,883.78</b> |              | <b>0.281478</b> | <b>0.000000</b> | <b>\$27,511,883.78</b>         | <b>99.7943</b>  |
| <b>Totals (Not Capped)</b> | <b>60,472</b>     |           | <b>0.000580</b> | <b>0.000580</b> | <b>\$56,689.66</b>     |              | <b>0.000580</b> | <b>0.000000</b> | <b>\$56,689.66</b>             | <b>0.2057</b>   |
| <b>Totals (All)</b>        | <b>28,757,974</b> |           | <b>0.282058</b> | <b>0.282058</b> | <b>\$27,568,573.44</b> |              | <b>0.282058</b> | <b>0.000000</b> | <b>\$27,568,573.44</b>         | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 23,646,234         | 23,646,234         |
| Residential            | 389,076,237        | 389,076,237        |
| Commercial             | 37,729,289         | 37,729,289         |
| Industrial             | 32,787,241         | 32,787,241         |
| Mineral                | 421,811            | 421,811            |
| State Railroad         | 1,127,732          | 1,127,732          |
| Local Railroad         | 65,176             | 65,176             |
| <b>County Total</b>    | <b>484,853,720</b> | <b>484,853,720</b> |
| <b>Total + Overlap</b> | <b>484,853,720</b> | <b>484,853,720</b> |

Equalization Factor 1.0

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 14,386,584       |
| Limiting Rate             | 3.146860         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 4,822,178        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>4,822,178</b> |

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 12,280,000        | 0.000000  | 2.532723        | 2.532723        | \$12,280,001.68        | 1.000000     | 2.532723        | 0.000000        | \$12,280,001.68                | 81.1275         |
| ** 004 BUILDING            | 1,995,000         | 0.550000  | 0.411464        | 0.411465        | \$1,995,003.36         | 1.000000     | 0.411465        | 0.000000        | \$1,995,003.36                 | 13.1799         |
| ** 005 I.M.R.F             | 78,000            | 0.000000  | 0.016087        | 0.016088        | \$78,003.27            | 1.000000     | 0.016088        | 0.000000        | \$78,003.27                    | 0.5153          |
| ** 030 TRANSPORTATION      | 220,000           | 0.000000  | 0.045375        | 0.045375        | \$220,002.38           | 1.000000     | 0.045375        | 0.000000        | \$220,002.38                   | 1.4534          |
| ** 031 WORKING CASH        | 61,000            | 0.050000  | 0.012581        | 0.012582        | \$61,004.30            | 1.000000     | 0.012582        | 0.000000        | \$61,004.30                    | 0.4030          |
| ** 032 FIRE PREVENT/SAFETY | 1,475             | 0.100000  | 0.000304        | 0.000305        | \$1,478.80             | 1.000000     | 0.000305        | 0.000000        | \$1,478.80                     | 0.0098          |
| ** 033 SPECIAL EDUCATION   | 247,000           | 0.400000  | 0.050943        | 0.050944        | \$247,003.88           | 1.000000     | 0.050944        | 0.000000        | \$247,003.88                   | 1.6318          |
| ** 035 LIABILITY INSURANCE | 143,000           | 0.000000  | 0.029493        | 0.029494        | \$143,002.76           | 1.000000     | 0.029494        | 0.000000        | \$143,002.76                   | 0.9447          |
| ** 047 SOCIAL SECURITY     | 78,000            | 0.000000  | 0.016087        | 0.016088        | \$78,003.27            | 1.000000     | 0.016088        | 0.000000        | \$78,003.27                    | 0.5153          |
| 200 REVENUE RECAPTURE      | 33,185            | 0.000000  | 0.006844        | 0.006845        | \$33,188.24            | 1.000000     | 0.006845        | 0.000000        | \$33,188.24                    | 0.2193          |
| <b>Totals (Capped)</b>     | <b>15,103,475</b> |           | <b>3.115057</b> | <b>3.115064</b> | <b>\$15,103,503.70</b> |              | <b>3.115064</b> | <b>0.000000</b> | <b>\$15,103,503.70</b>         | <b>99.7807</b>  |
| <b>Totals (Not Capped)</b> | <b>33,185</b>     |           | <b>0.006844</b> | <b>0.006845</b> | <b>\$33,188.24</b>     |              | <b>0.006845</b> | <b>0.000000</b> | <b>\$33,188.24</b>             | <b>0.2193</b>   |
| <b>Totals (All)</b>        | <b>15,136,660</b> |           | <b>3.121901</b> | <b>3.121909</b> | <b>\$15,136,691.94</b> |              | <b>3.121909</b> | <b>0.000000</b> | <b>\$15,136,691.94</b>         | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 0                  | 0                  |
| Residential            | 123,481,999        | 122,796,625        |
| Commercial             | 18,905,559         | 16,713,696         |
| Industrial             | 411,409            | 232,914            |
| Mineral                | 0                  | 0                  |
| State Railroad         | 1,134,789          | 1,134,789          |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>143,933,756</b> | <b>140,878,024</b> |
| <b>Total + Overlap</b> | <b>143,933,756</b> | <b>140,878,024</b> |

Equalization Factor 1.0

| PTELL Values              |               |
|---------------------------|---------------|
| EZ Value Abated:          | 0             |
| EZ Tax Abated:            | \$0.00        |
| Annexation EAV            | 0             |
| Disconnection EAV         | 0             |
| Recovered TIF EAV         | 0             |
| Agg. Ext. Base (2022)     | 6,438,430     |
| Limiting Rate             | 4.799710      |
| % of Burden               | 0.00%         |
| Recovered EZ EAV          | 0             |
| TIF Increment             | 3,055,732     |
| New Property              | 28,943        |
| New Property (Overlap)    | 0             |
| <b>Total New Property</b> | <b>28,943</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 5,550,000        | 0.000000  | 3.939578        | 3.939579        | \$5,550,001.05        | 0.945036     | 3.723043        | 0.000000        | \$5,244,949.41                 | 77.4353         |
| ** 004 BUILDING            | 708,000          | 0.550000  | 0.502562        | 0.502563        | \$708,000.82          | 0.945036     | 0.474940        | 0.000000        | \$669,086.09                   | 9.8783          |
| ** 005 I.M.R.F             | 132,000          | 0.000000  | 0.093698        | 0.093699        | \$132,001.30          | 0.945036     | 0.088549        | 0.000000        | \$124,746.08                   | 1.8417          |
| ** 030 TRANSPORTATION      | 51,000           | 0.000000  | 0.036202        | 0.036202        | \$51,000.66           | 0.945036     | 0.034212        | 0.000000        | \$48,197.19                    | 0.7116          |
| ** 031 WORKING CASH        | 55,000           | 0.050000  | 0.039041        | 0.039041        | \$55,000.19           | 0.945036     | 0.036895        | 0.000000        | \$51,976.95                    | 0.7674          |
| ** 033 SPECIAL EDUCATION   | 455,000          | 0.400000  | 0.322974        | 0.322975        | \$455,000.80          | 0.945036     | 0.305223        | 0.000000        | \$429,992.13                   | 6.3483          |
| ** 035 LIABILITY INSURANCE | 70,000           | 0.000000  | 0.049688        | 0.049689        | \$70,000.88           | 0.945036     | 0.046958        | 0.000000        | \$66,153.50                    | 0.9767          |
| ** 047 SOCIAL SECURITY     | 134,000          | 0.000000  | 0.095118        | 0.095118        | \$134,000.36          | 0.945036     | 0.089890        | 0.000000        | \$126,635.26                   | 1.8696          |
| 200 REVENUE RECAPTURE      | 11,585           | 0.000000  | 0.008223        | 0.008224        | \$11,585.81           | 1.000000     | 0.008224        | 0.000000        | \$11,585.81                    | 0.1711          |
| <b>Totals (Capped)</b>     | <b>7,155,000</b> |           | <b>5.078861</b> | <b>5.078866</b> | <b>\$7,155,006.06</b> |              | <b>4.799710</b> | <b>0.000000</b> | <b>\$6,761,736.61</b>          | <b>99.8289</b>  |
| <b>Totals (Not Capped)</b> | <b>11,585</b>    |           | <b>0.008223</b> | <b>0.008224</b> | <b>\$11,585.81</b>    |              | <b>0.008224</b> | <b>0.000000</b> | <b>\$11,585.81</b>             | <b>0.1711</b>   |
| <b>Totals (All)</b>        | <b>7,166,585</b> |           | <b>5.087084</b> | <b>5.087090</b> | <b>\$7,166,591.87</b> |              | <b>4.807934</b> | <b>0.000000</b> | <b>\$6,773,322.42</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EE015 - SCHOOL DIST 15

Equalization Factor 1.0

| Property Type          | Total EAV            | Rate Setting EAV     |
|------------------------|----------------------|----------------------|
| Farm                   | 15,791,342           | 15,791,342           |
| Residential            | 1,112,018,614        | 1,108,316,921        |
| Commercial             | 204,888,871          | 198,619,349          |
| Industrial             | 67,660,937           | 67,660,937           |
| Mineral                | 1,949,862            | 1,949,862            |
| State Railroad         | 1,372,394            | 1,372,394            |
| Local Railroad         | 0                    | 0                    |
| <b>County Total</b>    | <b>1,403,682,020</b> | <b>1,393,710,805</b> |
| <b>Total + Overlap</b> | <b>1,428,610,682</b> | <b>1,418,639,467</b> |

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 57,919,437        |
| Limiting Rate             | 4.346770          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 9,971,215         |
| New Property              | 19,541,406        |
| New Property (Overlap)    | 3,129             |
| <b>Total New Property</b> | <b>19,544,535</b> |

| Overlapping County | New Property | Overlap EAV       |
|--------------------|--------------|-------------------|
| LAKE COUNTY        | 3,129        | 24,928,662        |
| <b>Total</b>       | <b>3,129</b> | <b>24,928,662</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 46,805,000        | 0.000000  | 3.299288        | 3.299288        | \$45,982,533.34        | 1.000000     | 3.299288        | 0.000000        | \$45,982,533.34                | 76.0886         |
| 003A BOND 2010A            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003C BOND 2007             | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2010B            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 004 BUILDING            | 6,502,000         | 0.550000  | 0.458327        | 0.458327        | \$6,387,752.92         | 1.000000     | 0.458327        | 0.000000        | \$6,387,752.92                 | 10.5700         |
| ** 005 I.M.R.F             | 1,128,000         | 0.000000  | 0.079513        | 0.079513        | \$1,108,181.27         | 1.000000     | 0.079513        | 0.000000        | \$1,108,181.27                 | 1.8337          |
| ** 030 TRANSPORTATION      | 2,394,000         | 0.000000  | 0.168753        | 0.168753        | \$2,351,928.79         | 1.000000     | 0.168753        | 0.000000        | \$2,351,928.79                 | 3.8918          |
| ** 031 WORKING CASH        | 62,000            | 0.050000  | 0.004370        | 0.004370        | \$60,905.16            | 1.000000     | 0.004370        | 0.000000        | \$60,905.16                    | 0.1008          |
| ** 032 FIRE PREVENT/SAFETY | 21,000            | 0.100000  | 0.001480        | 0.001480        | \$20,626.92            | 1.000000     | 0.001480        | 0.000000        | \$20,626.92                    | 0.0341          |
| ** 033 SPECIAL EDUCATION   | 2,511,000         | 0.400000  | 0.177001        | 0.177001        | \$2,466,882.06         | 1.000000     | 0.177001        | 0.000000        | \$2,466,882.06                 | 4.0820          |
| ** 035 LIABILITY INSURANCE | 949,000           | 0.000000  | 0.066895        | 0.066895        | \$932,322.84           | 1.000000     | 0.066895        | 0.000000        | \$932,322.84                   | 1.5427          |
| ** 047 SOCIAL SECURITY     | 1,128,000         | 0.000000  | 0.079513        | 0.079513        | \$1,108,181.27         | 1.000000     | 0.079513        | 0.000000        | \$1,108,181.27                 | 1.8337          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                 | 0.000000  | -0.010004       | -0.010004       | (\$139,426.83)         | 1.000000     | -0.010004       |                 | (\$139,426.83)                 | -0.2307         |
| 200 REVENUE RECAPTURE      | 153,080           | 0.000000  | 0.010984        | 0.010984        | \$153,085.19           | 1.000000     | 0.010984        | 0.000000        | \$153,085.19                   | 0.2533          |
| <b>Totals (Capped)</b>     | <b>61,500,000</b> |           | <b>4.335140</b> | <b>4.335140</b> | <b>\$60,419,314.57</b> |              | <b>4.335140</b> | <b>0.000000</b> | <b>\$60,419,314.57</b>         | <b>99.9774</b>  |
| <b>Totals (Not Capped)</b> | <b>153,080</b>    |           | <b>0.000980</b> | <b>0.000980</b> | <b>\$13,658.36</b>     |              | <b>0.000980</b> | <b>0.000000</b> | <b>\$13,658.36</b>             | <b>0.0226</b>   |
| <b>Totals (All)</b>        | <b>61,653,080</b> |           | <b>4.336120</b> | <b>4.336120</b> | <b>\$60,432,972.93</b> |              | <b>4.336120</b> | <b>0.000000</b> | <b>\$60,432,972.93</b>         | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EE018 - SCHOOL DIST 18

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 35,678,747         | 35,678,747         |
| Residential            | 109,759,306        | 109,759,306        |
| Commercial             | 4,963,001          | 4,963,001          |
| Industrial             | 1,309,041          | 1,309,041          |
| Mineral                | 228,944            | 228,944            |
| State Railroad         | 0                  | 0                  |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>151,939,039</b> | <b>151,939,039</b> |
| <b>Total + Overlap</b> | <b>151,939,039</b> | <b>151,939,039</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 4,630,003        |
| Limiting Rate             | 3.246780         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 2,206,164        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>2,206,164</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 3,065,000        | 0.000000  | 2.017256        | 2.017257        | \$3,065,000.90        | 1.000000     | 2.017257        | 0.000000        | \$3,065,000.90                 | 66.0329         |
| ** 004 BUILDING            | 700,000          | 0.550000  | 0.460711        | 0.460712        | \$700,001.39          | 1.000000     | 0.460712        | 0.000000        | \$700,001.39                   | 15.0809         |
| ** 005 RETIREMENT          | 1,000            | 0.000000  | 0.000658        | 0.000659        | \$1,001.28            | 1.000000     | 0.000659        | 0.000000        | \$1,001.28                     | 0.0216          |
| ** 030 TRANSPORTATION      | 310,000          | 0.000000  | 0.204029        | 0.204030        | \$310,001.22          | 1.000000     | 0.204030        | 0.000000        | \$310,001.22                   | 6.6787          |
| ** 031 WORKING CASH        | 20,000           | 0.050000  | 0.013163        | 0.013164        | \$20,001.26           | 1.000000     | 0.013164        | 0.000000        | \$20,001.26                    | 0.4309          |
| ** 033 SPECIAL EDUCATION   | 400,000          | 0.400000  | 0.263264        | 0.263264        | \$400,000.79          | 1.000000     | 0.263264        | 0.000000        | \$400,000.79                   | 8.6177          |
| ** 035 LIABILITY INSURANCE | 52,000           | 0.000000  | 0.034224        | 0.034225        | \$52,001.14           | 1.000000     | 0.034225        | 0.000000        | \$52,001.14                    | 1.1203          |
| ** 047 SOCIAL SECURITY     | 82,000           | 0.000000  | 0.053969        | 0.053970        | \$82,001.50           | 1.000000     | 0.053970        | 0.000000        | \$82,001.50                    | 1.7667          |
| 200 REVENUE RECAPTURE      | 11,616           | 0.000000  | 0.007645        | 0.007646        | \$11,617.26           | 1.000000     | 0.007646        | 0.000000        | \$11,617.26                    | 0.2503          |
| <b>Totals (Capped)</b>     | <b>4,630,000</b> |           | <b>3.047274</b> | <b>3.047281</b> | <b>\$4,630,009.48</b> |              | <b>3.047281</b> | <b>0.000000</b> | <b>\$4,630,009.48</b>          | <b>99.7497</b>  |
| <b>Totals (Not Capped)</b> | <b>11,616</b>    |           | <b>0.007645</b> | <b>0.007646</b> | <b>\$11,617.26</b>    |              | <b>0.007646</b> | <b>0.000000</b> | <b>\$11,617.26</b>             | <b>0.2503</b>   |
| <b>Totals (All)</b>        | <b>4,641,616</b> |           | <b>3.054919</b> | <b>3.054927</b> | <b>\$4,641,626.74</b> |              | <b>3.054927</b> | <b>0.000000</b> | <b>\$4,641,626.74</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EE026 - SCHOOL DIST 26

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 2,196,548          | 2,196,548          |
| Residential            | 681,510,654        | 680,772,168        |
| Commercial             | 45,991,198         | 43,546,844         |
| Industrial             | 38,955,447         | 38,334,312         |
| Mineral                | 3,346              | 3,346              |
| State Railroad         | 1,244,465          | 1,244,465          |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>769,901,658</b> | <b>766,097,683</b> |
| <b>Total + Overlap</b> | <b>820,221,699</b> | <b>816,417,724</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 25,109,000       |
| Limiting Rate             | 3.249790         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 3,803,975        |
| New Property              | 4,513,892        |
| New Property (Overlap)    | 638,091          |
| <b>Total New Property</b> | <b>5,151,983</b> |

| Overlapping County | New Property   | Overlap EAV       |
|--------------------|----------------|-------------------|
| LAKE COUNTY        | 638,091        | 50,320,041        |
| <b>Total</b>       | <b>638,091</b> | <b>50,320,041</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 21,900,000        | 0.000000  | 2.682450        | 2.682450        | \$20,550,187.30        | 0.998752     | 2.679102        | 0.000000        | \$20,524,538.35                | 75.9651         |
| 003 BOND 2014              | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2011A            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2016A, 2017 A&B  | 2,237,180         | 0.000000  | 0.274024        | 0.274024        | \$2,099,291.51         | 1.000000     | 0.274024        | 0.000000        | \$2,099,291.51                 | 7.7699          |
| 003C BOND 2011B REF        | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2011C            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 004 BUILDING            | 2,200,000         | 0.550000  | 0.269470        | 0.269470        | \$2,064,403.43         | 0.998752     | 0.269134        | 0.000000        | \$2,061,829.34                 | 7.6312          |
| ** 005 I.M.R.F             | 400,000           | 0.000000  | 0.048995        | 0.048995        | \$375,349.56           | 0.998752     | 0.048934        | 0.000000        | \$374,882.24                   | 1.3875          |
| ** 030 TRANSPORTATION      | 1,260,000         | 0.000000  | 0.154333        | 0.154333        | \$1,182,341.54         | 0.998752     | 0.154140        | 0.000000        | \$1,180,862.97                 | 4.3706          |
| ** 033 SPECIAL EDUCATION   | 405,000           | 0.400000  | 0.049607        | 0.049607        | \$380,038.08           | 0.998752     | 0.049545        | 0.000000        | \$379,563.10                   | 1.4048          |
| ** 047 SOCIAL SECURITY     | 400,000           | 0.000000  | 0.048995        | 0.048995        | \$375,349.56           | 0.998752     | 0.048934        | 0.000000        | \$374,882.24                   | 1.3875          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                 | 0.000000  | -0.003625       | -0.003625       | (\$27,771.04)          | 1.000000     | -0.003625       |                 | (\$27,771.04)                  | -0.1028         |
| 200 REVENUE RECAPTURE      | 50,299            | 0.000000  | 0.006566        | 0.006566        | \$50,301.97            | 1.000000     | 0.006566        | 0.000000        | \$50,301.97                    | 0.1862          |
| <b>Totals (Capped)</b>     | <b>26,565,000</b> |           | <b>3.253850</b> | <b>3.253850</b> | <b>\$24,927,669.47</b> |              | <b>3.249789</b> | <b>0.000000</b> | <b>\$24,896,558.24</b>         | <b>92.1467</b>  |
| <b>Totals (Not Capped)</b> | <b>2,287,479</b>  |           | <b>0.276965</b> | <b>0.276965</b> | <b>\$2,121,822.44</b>  |              | <b>0.276965</b> | <b>0.000000</b> | <b>\$2,121,822.44</b>          | <b>7.8533</b>   |
| <b>Totals (All)</b>        | <b>28,852,479</b> |           | <b>3.530815</b> | <b>3.530815</b> | <b>\$27,049,491.91</b> |              | <b>3.526754</b> | <b>0.000000</b> | <b>\$27,018,380.68</b>         | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EE036 - SCHOOL DIST 36

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 1,088,066          | 1,088,066          |
| Residential            | 125,545,539        | 125,545,539        |
| Commercial             | 5,905,910          | 5,905,910          |
| Industrial             | 0                  | 0                  |
| Mineral                | 0                  | 0                  |
| State Railroad         | 0                  | 0                  |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>132,539,515</b> | <b>132,539,515</b> |
| <b>Total + Overlap</b> | <b>132,539,515</b> | <b>132,539,515</b> |

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 3,917,579         |
| Limiting Rate             | 3.383210          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 0                 |
| New Property              | 10,955,111        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>10,955,111</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 2,748,849        | 0.000000  | 2.073985        | 2.073985        | \$2,748,849.66        | 1.000000     | 2.073985        | 0.000000        | \$2,748,849.66                 | 61.2945         |
| ** 004 BUILDING            | 632,880          | 0.550000  | 0.477503        | 0.477503        | \$632,880.16          | 1.000000     | 0.477503        | 0.000000        | \$632,880.16                   | 14.1121         |
| ** 005 I.M.R.F             | 39,121           | 0.000000  | 0.029517        | 0.029517        | \$39,121.69           | 1.000000     | 0.029517        | 0.000000        | \$39,121.69                    | 0.8723          |
| ** 030 TRANSPORTATION      | 504,067          | 0.000000  | 0.380315        | 0.380315        | \$504,067.66          | 1.000000     | 0.380315        | 0.000000        | \$504,067.66                   | 11.2398         |
| ** 031 WORKING CASH        | 18,995           | 0.050000  | 0.014332        | 0.014332        | \$18,995.56           | 1.000000     | 0.014332        | 0.000000        | \$18,995.56                    | 0.4236          |
| ** 033 SPECIAL EDUCATION   | 337,998          | 0.400000  | 0.255017        | 0.255017        | \$337,998.29          | 1.000000     | 0.255017        | 0.000000        | \$337,998.29                   | 7.5368          |
| ** 035 LIABILITY INSURANCE | 87,116           | 0.000000  | 0.065728        | 0.065729        | \$87,116.90           | 1.000000     | 0.065729        | 0.000000        | \$87,116.90                    | 1.9426          |
| ** 047 SOCIAL SECURITY     | 99,478           | 0.000000  | 0.075055        | 0.075056        | \$99,478.86           | 1.000000     | 0.075056        | 0.000000        | \$99,478.86                    | 2.2182          |
| 200 REVENUE RECAPTURE      | 16,150           | 0.000000  | 0.012185        | 0.012186        | \$16,151.27           | 1.000000     | 0.012186        | 0.000000        | \$16,151.27                    | 0.3601          |
| <b>Totals (Capped)</b>     | <b>4,468,504</b> |           | <b>3.371452</b> | <b>3.371454</b> | <b>\$4,468,508.78</b> |              | <b>3.371454</b> | <b>0.000000</b> | <b>\$4,468,508.78</b>          | <b>99.6399</b>  |
| <b>Totals (Not Capped)</b> | <b>16,150</b>    |           | <b>0.012185</b> | <b>0.012186</b> | <b>\$16,151.27</b>    |              | <b>0.012186</b> | <b>0.000000</b> | <b>\$16,151.27</b>             | <b>0.3601</b>   |
| <b>Totals (All)</b>        | <b>4,484,654</b> |           | <b>3.383637</b> | <b>3.383640</b> | <b>\$4,484,660.05</b> |              | <b>3.383640</b> | <b>0.000000</b> | <b>\$4,484,660.05</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EE046 - SCHOOL DIST 46

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 5,806,175          | 5,806,175          |
| Residential            | 282,471,555        | 282,471,555        |
| Commercial             | 26,555,794         | 26,555,794         |
| Industrial             | 4,625,856          | 4,625,856          |
| Mineral                | 18,352             | 18,352             |
| State Railroad         | 0                  | 0                  |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>319,477,732</b> | <b>319,477,732</b> |
| <b>Total + Overlap</b> | <b>319,477,732</b> | <b>319,477,732</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 12,611,962       |
| Limiting Rate             | 4.245700         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 7,572,703        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>7,572,703</b> |

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 9,743,000         | 0.000000  | 3.049665        | 3.049665        | \$9,743,000.58         | 0.979290     | 2.986506        | 0.000000        | \$9,541,221.63                 | 70.2418         |
| 003 BOND 2021              | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 004 BUILDING            | 1,600,000         | 0.550000  | 0.500817        | 0.500818        | \$1,600,001.99         | 0.979290     | 0.490446        | 0.000000        | \$1,566,865.76                 | 11.5351         |
| ** 005 I.M.R.F             | 120,000           | 0.000000  | 0.037561        | 0.037562        | \$120,002.23           | 0.979290     | 0.036784        | 0.000000        | \$117,516.69                   | 0.8651          |
| ** 030 TRANSPORTATION      | 740,000           | 0.000000  | 0.231628        | 0.231629        | \$740,003.08           | 0.979290     | 0.226832        | 0.000000        | \$724,677.73                   | 5.3350          |
| ** 031 WORKING CASH        | 140,000           | 0.050000  | 0.043822        | 0.043822        | \$140,001.53           | 0.979290     | 0.042914        | 0.000000        | \$137,100.67                   | 1.0093          |
| ** 032 FIRE PREVENT/SAFETY | 0                 | 0.100000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 033 SPECIAL EDUCATION   | 1,300,000         | 0.400000  | 0.406914        | 0.400000        | \$1,277,910.93         | 0.979290     | 0.391716        | 0.000000        | \$1,251,445.39                 | 9.2130          |
| ** 035 LIABILITY INSURANCE | 70,000            | 0.000000  | 0.021911        | 0.021911        | \$70,000.77            | 0.979290     | 0.021457        | 0.000000        | \$68,550.34                    | 0.5047          |
| ** 047 SOCIAL SECURITY     | 160,000           | 0.000000  | 0.050082        | 0.050082        | \$160,000.84           | 0.979290     | 0.049045        | 0.000000        | \$156,687.85                   | 1.1535          |
| 200 REVENUE RECAPTURE      | 19,356            | 0.000000  | 0.006059        | 0.006059        | \$19,357.16            | 1.000000     | 0.006059        | 0.000000        | \$19,357.16                    | 0.1425          |
| <b>Totals (Capped)</b>     | <b>13,873,000</b> |           | <b>4.342400</b> | <b>4.335489</b> | <b>\$13,850,921.95</b> |              | <b>4.245700</b> | <b>0.000000</b> | <b>\$13,564,066.06</b>         | <b>99.8575</b>  |
| <b>Totals (Not Capped)</b> | <b>19,356</b>     |           | <b>0.006059</b> | <b>0.006059</b> | <b>\$19,357.16</b>     |              | <b>0.006059</b> | <b>0.000000</b> | <b>\$19,357.16</b>             | <b>0.1425</b>   |
| <b>Totals (All)</b>        | <b>13,892,356</b> |           | <b>4.348459</b> | <b>4.341548</b> | <b>\$13,870,279.11</b> |              | <b>4.251759</b> | <b>0.000000</b> | <b>\$13,583,423.22</b>         | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EE047 - SCHOOL DIST 47

Equalization Factor 1.0

| Property Type          | Total EAV            | Rate Setting EAV     |
|------------------------|----------------------|----------------------|
| Farm                   | 16,126,806           | 16,126,806           |
| Residential            | 1,897,335,861        | 1,897,320,208        |
| Commercial             | 325,733,428          | 321,383,670          |
| Industrial             | 113,999,781          | 113,501,559          |
| Mineral                | 3,140,613            | 3,140,613            |
| State Railroad         | 5,701,609            | 5,701,609            |
| Local Railroad         | 654                  | 654                  |
| <b>County Total</b>    | <b>2,362,038,752</b> | <b>2,357,175,119</b> |
| <b>Total + Overlap</b> | <b>2,362,038,752</b> | <b>2,357,175,119</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 82,090,941       |
| Limiting Rate             | 3.667690         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 4,863,633        |
| New Property              | 7,046,650        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>7,046,650</b> |

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 65,000,000        | 0.000000  | 2.757538        | 2.757538        | \$64,999,999.63        | 1.000000     | 2.757539        | 0.000000        | \$65,000,023.20                | 75.0765         |
| ** 004 BUILDING            | 12,750,000        | 0.550000  | 0.540902        | 0.540902        | \$12,750,007.36        | 1.000000     | 0.509400        | 0.000000        | \$12,007,450.06                | 13.8689         |
| ** 005 I.M.R.F             | 1,650,000         | 0.000000  | 0.069999        | 0.069999        | \$1,649,999.01         | 1.000000     | 0.051300        | 0.000000        | \$1,209,230.84                 | 1.3967          |
| ** 030 TRANSPORTATION      | 2,450,000         | 0.000000  | 0.103938        | 0.103938        | \$2,450,000.68         | 1.000000     | 0.066500        | 0.000000        | \$1,567,521.45                 | 1.8105          |
| ** 031 WORKING CASH        | 900,000           | 0.050000  | 0.038181        | 0.038181        | \$899,993.03           | 1.000000     | 0.038182        | 0.000000        | \$900,016.60                   | 1.0395          |
| ** 032 FIRE PREVENT/SAFETY | 2,200,000         | 0.100000  | 0.093332        | 0.093332        | \$2,199,998.68         | 1.000000     | 0.084900        | 0.000000        | \$2,001,241.68                 | 2.3115          |
| ** 033 SPECIAL EDUCATION   | 1,776,000         | 0.400000  | 0.075344        | 0.075344        | \$1,775,990.02         | 1.000000     | 0.075345        | 0.000000        | \$1,776,013.59                 | 2.0513          |
| ** 035 LIABILITY INSURANCE | 850,000           | 0.000000  | 0.036060        | 0.036060        | \$849,997.35           | 1.000000     | 0.022924        | 0.000000        | \$540,358.82                   | 0.6241          |
| ** 047 SOCIAL SECURITY     | 1,900,000         | 0.000000  | 0.080605        | 0.080605        | \$1,900,001.00         | 1.000000     | 0.061600        | 0.000000        | \$1,452,019.87                 | 1.6771          |
| 200 REVENUE RECAPTURE      | 124,550           | 0.000000  | 0.005284        | 0.005284        | \$124,553.13           | 1.000000     | 0.005284        | 0.000000        | \$124,553.13                   | 0.1439          |
| <b>Totals (Capped)</b>     | <b>89,476,000</b> |           | <b>3.795899</b> | <b>3.795899</b> | <b>\$89,475,986.76</b> |              | <b>3.667690</b> | <b>0.000000</b> | <b>\$86,453,876.11</b>         | <b>99.8561</b>  |
| <b>Totals (Not Capped)</b> | <b>124,550</b>    |           | <b>0.005284</b> | <b>0.005284</b> | <b>\$124,553.13</b>    |              | <b>0.005284</b> | <b>0.000000</b> | <b>\$124,553.13</b>            | <b>0.1439</b>   |
| <b>Totals (All)</b>        | <b>89,600,550</b> |           | <b>3.801183</b> | <b>3.801183</b> | <b>\$89,600,539.89</b> |              | <b>3.672974</b> | <b>0.000000</b> | <b>\$86,578,429.24</b>         | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

Taxing District EE165 - SCHOOL DIST 165

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 60,219,019         | 60,218,127         |
| Residential            | 206,313,222        | 206,197,903        |
| Commercial             | 35,052,677         | 32,746,778         |
| Industrial             | 19,177,581         | 19,155,979         |
| Mineral                | 0                  | 0                  |
| State Railroad         | 2,806,419          | 2,806,419          |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>323,568,918</b> | <b>321,125,206</b> |
| <b>Total + Overlap</b> | <b>323,568,918</b> | <b>321,125,206</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 7,945,412        |
| Limiting Rate             | 2.611370         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 2,443,712        |
| New Property              | 1,650,293        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>1,650,293</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 7,147,128        | 0.000000  | 2.225652        | 2.225652        | \$7,147,129.57        | 0.953081     | 2.121227        | 0.000000        | \$6,811,794.57                 | 78.5799         |
| 003 BOND 2011              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B SERIES 2015 A&B       | 224,350          | 0.000000  | 0.069864        | 0.069864        | \$224,350.91          | 1.000000     | 0.069864        | 0.000000        | \$224,350.91                   | 2.5881          |
| ** 004 BUILDING            | 1,256,319        | 0.550000  | 0.391224        | 0.391225        | \$1,256,322.09        | 0.953081     | 0.372869        | 0.000000        | \$1,197,376.34                 | 13.8128         |
| ** 005 I.M.R.F             | 95,187           | 0.000000  | 0.029642        | 0.029642        | \$95,187.93           | 0.953081     | 0.028251        | 0.000000        | \$90,721.08                    | 1.0465          |
| ** 030 TRANSPORTATION      | 10,000           | 0.000000  | 0.003114        | 0.003115        | \$10,003.05           | 0.953081     | 0.002969        | 0.000000        | \$9,534.21                     | 0.1100          |
| ** 031 WORKING CASH        | 10,238           | 0.050000  | 0.003188        | 0.003189        | \$10,240.68           | 0.953081     | 0.003039        | 0.000000        | \$9,759.00                     | 0.1126          |
| ** 033 SPECIAL EDUCATION   | 69,949           | 0.400000  | 0.021783        | 0.021783        | \$69,950.70           | 0.953081     | 0.020761        | 0.000000        | \$66,668.80                    | 0.7691          |
| ** 047 SOCIAL SECURITY     | 209,755          | 0.000000  | 0.065319        | 0.065319        | \$209,755.77          | 0.953081     | 0.062254        | 0.000000        | \$199,913.29                   | 2.3062          |
| 200 REVENUE RECAPTURE      | 58,492           | 0.000000  | 0.018215        | 0.018215        | \$58,492.96           | 1.000000     | 0.018215        | 0.000000        | \$58,492.96                    | 0.6748          |
| <b>Totals (Capped)</b>     | <b>8,798,576</b> |           | <b>2.739922</b> | <b>2.739925</b> | <b>\$8,798,589.79</b> |              | <b>2.611370</b> | <b>0.000000</b> | <b>\$8,385,767.29</b>          | <b>96.7371</b>  |
| <b>Totals (Not Capped)</b> | <b>282,842</b>   |           | <b>0.088079</b> | <b>0.088079</b> | <b>\$282,843.87</b>   |              | <b>0.088079</b> | <b>0.000000</b> | <b>\$282,843.87</b>            | <b>3.2629</b>   |
| <b>Totals (All)</b>        | <b>9,081,418</b> |           | <b>2.828001</b> | <b>2.828004</b> | <b>\$9,081,433.66</b> |              | <b>2.699449</b> | <b>0.000000</b> | <b>\$8,668,611.16</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EH154 - SCHOOL DIST 154

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 95,897,766         | 95,896,874         |
| Residential            | 316,072,528        | 315,957,209        |
| Commercial             | 40,015,678         | 37,709,779         |
| Industrial             | 20,486,622         | 20,465,020         |
| Mineral                | 228,944            | 228,944            |
| State Railroad         | 2,806,419          | 2,806,419          |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>475,507,957</b> | <b>473,064,245</b> |
| <b>Total + Overlap</b> | <b>475,507,957</b> | <b>473,064,245</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 9,148,975        |
| Limiting Rate             | 2.047370         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 2,443,712        |
| New Property              | 3,856,457        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>3,856,457</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 6,154,443        | 0.000000  | 1.300974        | 1.300975        | \$6,154,447.56        | 1.000000     | 1.300975        | 0.000000        | \$6,154,447.56                 | 71.4372         |
| ** 004 BUILDING            | 974,000          | 0.550000  | 0.205892        | 0.205892        | \$974,001.44          | 1.000000     | 0.205892        | 0.000000        | \$974,001.44                   | 11.3057         |
| ** 005 I.M.R.F             | 118,516          | 0.000000  | 0.025053        | 0.025053        | \$118,516.79          | 1.000000     | 0.025053        | 0.000000        | \$118,516.79                   | 1.3757          |
| ** 030 TRANSPORTATION      | 576,186          | 0.000000  | 0.121799        | 0.121799        | \$576,187.52          | 1.000000     | 0.121799        | 0.000000        | \$576,187.52                   | 6.6881          |
| ** 033 SPECIAL EDUCATION   | 434,587          | 0.400000  | 0.091866        | 0.091867        | \$434,589.93          | 1.000000     | 0.091867        | 0.000000        | \$434,589.93                   | 5.0445          |
| ** 035 LIABILITY INSURANCE | 133,878          | 0.000000  | 0.028300        | 0.028301        | \$133,881.91          | 1.000000     | 0.028301        | 0.000000        | \$133,881.91                   | 1.5540          |
| ** 047 SOCIAL SECURITY     | 163,840          | 0.000000  | 0.034634        | 0.034634        | \$163,841.07          | 1.000000     | 0.034634        | 0.000000        | \$163,841.07                   | 1.9018          |
| 200 REVENUE RECAPTURE      | 59,705           | 0.000000  | 0.012621        | 0.012621        | \$59,705.44           | 1.000000     | 0.012621        | 0.000000        | \$59,705.44                    | 0.6930          |
| <b>Totals (Capped)</b>     | <b>8,555,450</b> |           | <b>1.808518</b> | <b>1.808521</b> | <b>\$8,555,466.22</b> |              | <b>1.808521</b> | <b>0.000000</b> | <b>\$8,555,466.22</b>          | <b>99.3070</b>  |
| <b>Totals (Not Capped)</b> | <b>59,705</b>    |           | <b>0.012621</b> | <b>0.012621</b> | <b>\$59,705.44</b>    |              | <b>0.012621</b> | <b>0.000000</b> | <b>\$59,705.44</b>             | <b>0.6930</b>   |
| <b>Totals (All)</b>        | <b>8,615,155</b> |           | <b>1.821139</b> | <b>1.821142</b> | <b>\$8,615,171.66</b> |              | <b>1.821142</b> | <b>0.000000</b> | <b>\$8,615,171.66</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EH155 - SCHOOL DIST 155

Equalization Factor 1.0

| Property Type          | Total EAV            | Rate Setting EAV     |
|------------------------|----------------------|----------------------|
| Farm                   | 24,129,529           | 24,129,529           |
| Residential            | 2,984,800,069        | 2,983,360,556        |
| Commercial             | 417,185,979          | 408,200,004          |
| Industrial             | 157,992,493          | 156,694,641          |
| Mineral                | 3,162,311            | 3,162,311            |
| State Railroad         | 8,080,863            | 8,080,863            |
| Local Railroad         | 654                  | 654                  |
| <b>County Total</b>    | <b>3,595,351,898</b> | <b>3,583,628,558</b> |
| <b>Total + Overlap</b> | <b>3,645,671,939</b> | <b>3,633,948,599</b> |

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 82,828,447        |
| Limiting Rate             | 2.406370          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 11,723,340        |
| New Property              | 19,162,188        |
| New Property (Overlap)    | 638,091           |
| <b>Total New Property</b> | <b>19,800,279</b> |

| Overlapping County | New Property   | Overlap EAV       |
|--------------------|----------------|-------------------|
| LAKE COUNTY        | 638,091        | 50,320,041        |
| <b>Total</b>       | <b>638,091</b> | <b>50,320,041</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 75,700,000        | 0.000000  | 2.083134        | 2.083134        | \$74,651,784.93        | 0.990892     | 2.064160        | 0.000000        | \$73,971,827.24                | 84.4694         |
| 003 BOND 2015              | 982,100           | 0.000000  | 0.027026        | 0.027026        | \$968,511.45           | 1.000000     | 0.027026        | 0.000000        | \$968,511.45                   | 1.1060          |
| 003A BOND 2014B            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2020             | 257,610           | 0.000000  | 0.007089        | 0.007089        | \$254,043.43           | 1.000000     | 0.007089        | 0.000000        | \$254,043.43                   | 0.2901          |
| ** 004 BUILDING            | 6,500,000         | 0.550000  | 0.178869        | 0.178869        | \$6,410,000.57         | 0.990892     | 0.177240        | 0.000000        | \$6,351,623.26                 | 7.2530          |
| ** 005 I.M.R.F             | 580,000           | 0.000000  | 0.015961        | 0.015961        | \$571,982.95           | 0.990892     | 0.015816        | 0.000000        | \$566,786.69                   | 0.6472          |
| ** 030 TRANSPORTATION      | 1,850,000         | 0.000000  | 0.050909        | 0.050909        | \$1,824,389.46         | 0.990892     | 0.050445        | 0.000000        | \$1,807,761.43                 | 2.0643          |
| ** 033 SPECIAL EDUCATION   | 2,300,000         | 0.400000  | 0.063292        | 0.063292        | \$2,268,150.19         | 0.990892     | 0.062716        | 0.000000        | \$2,247,508.49                 | 2.5665          |
| ** 047 SOCIAL SECURITY     | 1,320,000         | 0.000000  | 0.036324        | 0.036324        | \$1,301,717.24         | 0.990892     | 0.035993        | 0.000000        | \$1,289,855.43                 | 1.4729          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                 | 0.000000  | -0.000560       | -0.000560       | (\$20,068.32)          | 1.000000     | -0.000560       |                 | (\$20,068.32)                  | -0.0229         |
| 200 REVENUE RECAPTURE      | 134,442           | 0.000000  | 0.003752        | 0.003752        | \$134,457.74           | 1.000000     | 0.003752        | 0.000000        | \$134,457.74                   | 0.1535          |
| <b>Totals (Capped)</b>     | <b>88,250,000</b> |           | <b>2.428489</b> | <b>2.428489</b> | <b>\$87,028,025.34</b> |              | <b>2.406370</b> | <b>0.000000</b> | <b>\$86,235,362.54</b>         | <b>98.4733</b>  |
| <b>Totals (Not Capped)</b> | <b>1,374,152</b>  |           | <b>0.037307</b> | <b>0.037307</b> | <b>\$1,336,944.30</b>  |              | <b>0.037307</b> | <b>0.000000</b> | <b>\$1,336,944.30</b>          | <b>1.5267</b>   |
| <b>Totals (All)</b>        | <b>89,624,152</b> |           | <b>2.465796</b> | <b>2.465796</b> | <b>\$88,364,969.64</b> |              | <b>2.443677</b> | <b>0.000000</b> | <b>\$87,572,306.84</b>         | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District EH156 - SCHOOL DIST 156 |                      |                      |
|---|----------------------|----------------------|
| Property Type                           | Total EAV            | Rate Setting EAV     |
| Farm                                    | 16,879,408           | 16,879,408           |
| Residential                             | 1,237,564,153        | 1,233,862,460        |
| Commercial                              | 210,794,781          | 204,525,259          |
| Industrial                              | 67,660,937           | 67,660,937           |
| Mineral                                 | 1,949,862            | 1,949,862            |
| State Railroad                          | 1,372,394            | 1,372,394            |
| Local Railroad                          | 0                    | 0                    |
| <b>County Total</b>                     | <b>1,536,221,535</b> | <b>1,526,250,320</b> |
| <b>Total + Overlap</b>                  | <b>1,538,441,688</b> | <b>1,528,470,473</b> |

Equalization Factor 1.0

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 27,680,540        |
| Limiting Rate             | 1.940260          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 9,971,215         |
| New Property              | 30,496,517        |
| New Property (Overlap)    | 811               |
| <b>Total New Property</b> | <b>30,497,328</b> |

| Overlapping County | New Property | Overlap EAV      |
|--------------------|--------------|------------------|
| LAKE COUNTY        | 811          | 2,220,153        |
| <b>Total</b>       | <b>811</b>   | <b>2,220,153</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 22,805,073        | 0.000000  | 1.492019        | 1.492019        | \$22,771,944.76        | 1.000000     | 1.492019        | 0.000000        | \$22,771,944.76                | 69.2533         |
| 003 BOND 2019              | 3,256,544         | 0.000000  | 0.213059        | 0.213059        | \$3,251,813.67         | 1.000000     | 0.213059        | 0.000000        | \$3,251,813.67                 | 9.8893          |
| ** 004 BUILDING            | 4,396,400         | 0.550000  | 0.287634        | 0.287634        | \$4,390,014.85         | 1.000000     | 0.287634        | 0.000000        | \$4,390,014.85                 | 13.3508         |
| ** 005 I.M.R.F             | 431,991           | 0.000000  | 0.028263        | 0.028263        | \$431,364.13           | 1.000000     | 0.028263        | 0.000000        | \$431,364.13                   | 1.3118          |
| ** 030 TRANSPORTATION      | 696,383           | 0.000000  | 0.045561        | 0.045561        | \$695,374.91           | 1.000000     | 0.045561        | 0.000000        | \$695,374.91                   | 2.1147          |
| ** 031 WORKING CASH        | 140,218           | 0.050000  | 0.009174        | 0.009174        | \$140,018.20           | 1.000000     | 0.009174        | 0.000000        | \$140,018.20                   | 0.4258          |
| ** 033 SPECIAL EDUCATION   | 324,757           | 0.400000  | 0.021247        | 0.021247        | \$324,282.41           | 1.000000     | 0.021247        | 0.000000        | \$324,282.41                   | 0.9862          |
| ** 035 LIABILITY INSURANCE | 271,162           | 0.000000  | 0.017741        | 0.017741        | \$270,772.07           | 1.000000     | 0.017741        | 0.000000        | \$270,772.07                   | 0.8235          |
| ** 047 SOCIAL SECURITY     | 523,706           | 0.000000  | 0.034263        | 0.034263        | \$522,939.15           | 1.000000     | 0.034263        | 0.000000        | \$522,939.15                   | 1.5903          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                 | 0.000000  | -0.000195       | -0.000195       | (\$2,976.19)           | 1.000000     | -0.000195       |                 | (\$2,976.19)                   | -0.0091         |
| 200 REVENUE RECAPTURE      | 86,604            | 0.000000  | 0.005674        | 0.005674        | \$86,599.44            | 1.000000     | 0.005674        | 0.000000        | \$86,599.44                    | 0.2634          |
| <b>Totals (Capped)</b>     | <b>29,589,690</b> |           | <b>1.935902</b> | <b>1.935902</b> | <b>\$29,546,710.48</b> |              | <b>1.935902</b> | <b>0.000000</b> | <b>\$29,546,710.48</b>         | <b>89.8564</b>  |
| <b>Totals (Not Capped)</b> | <b>3,343,148</b>  |           | <b>0.218538</b> | <b>0.218538</b> | <b>\$3,335,436.92</b>  |              | <b>0.218538</b> | <b>0.000000</b> | <b>\$3,335,436.92</b>          | <b>10.1436</b>  |
| <b>Totals (All)</b>        | <b>32,932,838</b> |           | <b>2.154440</b> | <b>2.154440</b> | <b>\$32,882,147.40</b> |              | <b>2.154440</b> | <b>0.000000</b> | <b>\$32,882,147.40</b>         | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EH157 - SCHOOL DIST 157

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 23,646,234         | 23,646,234         |
| Residential            | 389,076,237        | 389,076,237        |
| Commercial             | 37,729,289         | 37,729,289         |
| Industrial             | 32,787,241         | 32,787,241         |
| Mineral                | 421,811            | 421,811            |
| State Railroad         | 1,127,732          | 1,127,732          |
| Local Railroad         | 65,176             | 65,176             |
| <b>County Total</b>    | <b>484,853,720</b> | <b>484,853,720</b> |
| <b>Total + Overlap</b> | <b>484,853,720</b> | <b>484,853,720</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 11,685,474       |
| Limiting Rate             | 2.556030         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 4,822,178        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>4,822,178</b> |

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 8,675,000         | 0.000000  | 1.789199        | 1.789200        | \$8,675,002.76         | 1.000000     | 1.789200        | 0.000000        | \$8,675,002.76                 | 72.2617         |
| ** 004 BUILDING            | 2,000,000         | 0.550000  | 0.412496        | 0.412496        | \$2,000,002.20         | 1.000000     | 0.412496        | 0.000000        | \$2,000,002.20                 | 16.6598         |
| ** 005 I.M.R.F             | 79,000            | 0.000000  | 0.016294        | 0.016294        | \$79,002.07            | 1.000000     | 0.016294        | 0.000000        | \$79,002.07                    | 0.6581          |
| ** 030 TRANSPORTATION      | 780,000           | 0.000000  | 0.160873        | 0.160874        | \$780,003.57           | 1.000000     | 0.160874        | 0.000000        | \$780,003.57                   | 6.4973          |
| ** 031 WORKING CASH        | 200,000           | 0.050000  | 0.041250        | 0.041250        | \$200,002.16           | 1.000000     | 0.041250        | 0.000000        | \$200,002.16                   | 1.6660          |
| ** 033 SPECIAL EDUCATION   | 165,000           | 0.400000  | 0.034031        | 0.034031        | \$165,000.57           | 1.000000     | 0.034031        | 0.000000        | \$165,000.57                   | 1.3744          |
| ** 035 LIABILITY INSURANCE | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 047 SOCIAL SECURITY     | 79,000            | 0.000000  | 0.016294        | 0.016294        | \$79,002.07            | 1.000000     | 0.016294        | 0.000000        | \$79,002.07                    | 0.6581          |
| 200 REVENUE RECAPTURE      | 26,955            | 0.000000  | 0.005559        | 0.005560        | \$26,957.87            | 1.000000     | 0.005560        | 0.000000        | \$26,957.87                    | 0.2246          |
| <b>Totals (Capped)</b>     | <b>11,978,000</b> |           | <b>2.470437</b> | <b>2.470439</b> | <b>\$11,978,015.40</b> |              | <b>2.470439</b> | <b>0.000000</b> | <b>\$11,978,015.40</b>         | <b>99.7754</b>  |
| <b>Totals (Not Capped)</b> | <b>26,955</b>     |           | <b>0.005559</b> | <b>0.005560</b> | <b>\$26,957.87</b>     |              | <b>0.005560</b> | <b>0.000000</b> | <b>\$26,957.87</b>             | <b>0.2246</b>   |
| <b>Totals (All)</b>        | <b>12,004,955</b> |           | <b>2.475996</b> | <b>2.475999</b> | <b>\$12,004,973.27</b> |              | <b>2.475999</b> | <b>0.000000</b> | <b>\$12,004,973.27</b>         | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 8,515,092          | 8,515,092          |
| Residential            | 431,323,480        | 431,323,480        |
| Commercial             | 55,014,024         | 53,237,818         |
| Industrial             | 5,284,922          | 5,284,922          |
| Mineral                | 0                  | 0                  |
| State Railroad         | 644,019            | 644,019            |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>500,781,537</b> | <b>499,005,331</b> |
| <b>Total + Overlap</b> | <b>500,781,537</b> | <b>499,005,331</b> |

Equalization Factor 1.0

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 21,810,889       |
| Limiting Rate             | 4.633920         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 1,776,206        |
| New Property              | 4,792,196        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>4,792,196</b> |

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 17,357,608        | 0.000000  | 3.478441        | 3.478441        | \$17,357,606.03        | 1.000000     | 3.451437        | 0.000000        | \$17,222,854.63                | 65.6281         |
| 003 BOND 2023              | 2,599,050         | 0.000000  | 0.520846        | 0.520846        | \$2,599,049.31         | 1.000000     | 0.520846        | 0.000000        | \$2,599,049.31                 | 9.9037          |
| 003B BOND 2014 A/B         | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003C BOND 2015             | 456,000           | 0.000000  | 0.091382        | 0.091382        | \$456,001.05           | 1.000000     | 0.091382        | 0.000000        | \$456,001.05                   | 1.7376          |
| 003F BOND 2005B ALT REV    | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 004 BUILDING            | 3,595,034         | 0.750000  | 0.720440        | 0.720440        | \$3,595,034.01         | 1.000000     | 0.720440        | 0.000000        | \$3,595,034.01                 | 13.6990         |
| ** 005 I.M.R.F             | 375,000           | 0.000000  | 0.075150        | 0.075150        | \$375,002.51           | 1.000000     | 0.075149        | 0.000000        | \$374,997.52                   | 1.4289          |
| ** 030 TRANSPORTATION      | 1,326,052         | 0.000000  | 0.265739        | 0.265739        | \$1,326,051.78         | 1.000000     | 0.265740        | 0.000000        | \$1,326,056.77                 | 5.0530          |
| ** 033 SPECIAL EDUCATION   | 229,567           | 0.800000  | 0.046005        | 0.046005        | \$229,567.40           | 1.000000     | 0.046005        | 0.000000        | \$229,567.40                   | 0.8748          |
| ** 047 SOCIAL SECURITY     | 375,000           | 0.000000  | 0.075150        | 0.075150        | \$375,002.51           | 1.000000     | 0.075149        | 0.000000        | \$374,997.52                   | 1.4289          |
| 200 REVENUE RECAPTURE      | 64,546            | 0.000000  | 0.012935        | 0.012935        | \$64,546.34            | 1.000000     | 0.012935        | 0.000000        | \$64,546.34                    | 0.2460          |
| <b>Totals (Capped)</b>     | <b>23,258,261</b> |           | <b>4.660925</b> | <b>4.660925</b> | <b>\$23,258,264.24</b> |              | <b>4.633920</b> | <b>0.000000</b> | <b>\$23,123,507.85</b>         | <b>88.1127</b>  |
| <b>Totals (Not Capped)</b> | <b>3,119,596</b>  |           | <b>0.625163</b> | <b>0.625163</b> | <b>\$3,119,596.70</b>  |              | <b>0.625163</b> | <b>0.000000</b> | <b>\$3,119,596.70</b>          | <b>11.8873</b>  |
| <b>Totals (All)</b>        | <b>26,377,857</b> |           | <b>5.286088</b> | <b>5.286088</b> | <b>\$26,377,860.94</b> |              | <b>5.259083</b> | <b>0.000000</b> | <b>\$26,243,104.55</b>         | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EU019 - SCHOOL DIST 19

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 38,877,936         | 38,877,936         |
| Residential            | 60,097,411         | 60,097,411         |
| Commercial             | 6,972,477          | 6,972,477          |
| Industrial             | 5,274,877          | 5,274,877          |
| Mineral                | 19,780             | 19,780             |
| State Railroad         | 486,164            | 486,164            |
| Local Railroad         | 16,840             | 16,840             |
| <b>County Total</b>    | <b>111,745,485</b> | <b>111,745,485</b> |
| <b>Total + Overlap</b> | <b>111,745,485</b> | <b>111,745,485</b> |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 4,972,879      |
| Limiting Rate             | 4.704470       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 754,763        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>754,763</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 3,850,000        | 0.000000  | 3.445329        | 3.445330        | \$3,850,000.72        | 0.966100     | 3.328530        | 0.000000        | \$3,719,481.99                 | 70.1608         |
| 003A BOND 2010 LIMITED     | 38,140           | 0.000000  | 0.034131        | 0.034131        | \$38,139.85           | 1.000000     | 0.034131        | 0.000000        | \$38,139.85                    | 0.7194          |
| ** 004 BUILDING            | 785,000          | 0.750000  | 0.702489        | 0.702490        | \$785,000.86          | 0.966100     | 0.678676        | 0.000000        | \$758,389.79                   | 14.3055         |
| ** 005 I.M.R.F             | 142,500          | 0.000000  | 0.127522        | 0.127522        | \$142,500.08          | 0.966100     | 0.123199        | 0.000000        | \$137,669.32                   | 2.5969          |
| ** 030 TRANSPORTATION      | 233,000          | 0.000000  | 0.208510        | 0.208510        | \$233,000.51          | 0.966100     | 0.201442        | 0.000000        | \$225,102.34                   | 4.2461          |
| ** 033 SPECIAL EDUCATION   | 330,000          | 0.800000  | 0.295314        | 0.295314        | \$330,000.06          | 0.966100     | 0.285303        | 0.000000        | \$318,813.22                   | 6.0138          |
| ** 047 SOCIAL SECURITY     | 101,000          | 0.000000  | 0.090384        | 0.090384        | \$101,000.04          | 0.966100     | 0.087320        | 0.000000        | \$97,576.16                    | 1.8406          |
| 200 REVENUE RECAPTURE      | 6,196            | 0.000000  | 0.005545        | 0.005545        | \$6,196.29            | 1.000000     | 0.005545        | 0.000000        | \$6,196.29                     | 0.1169          |
| <b>Totals (Capped)</b>     | <b>5,441,500</b> |           | <b>4.869548</b> | <b>4.869550</b> | <b>\$5,441,502.27</b> |              | <b>4.704470</b> | <b>0.000000</b> | <b>\$5,257,032.82</b>          | <b>99.1637</b>  |
| <b>Totals (Not Capped)</b> | <b>44,336</b>    |           | <b>0.039676</b> | <b>0.039676</b> | <b>\$44,336.14</b>    |              | <b>0.039676</b> | <b>0.000000</b> | <b>\$44,336.14</b>             | <b>0.8363</b>   |
| <b>Totals (All)</b>        | <b>5,485,836</b> |           | <b>4.909224</b> | <b>4.909226</b> | <b>\$5,485,838.41</b> |              | <b>4.744146</b> | <b>0.000000</b> | <b>\$5,301,368.96</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EU050 - SCHOOL DIST 50

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 74,612,657         | 74,582,074         |
| Residential            | 196,457,389        | 196,376,920        |
| Commercial             | 38,225,467         | 37,736,781         |
| Industrial             | 29,757,569         | 20,734,462         |
| Mineral                | 311,756            | 311,756            |
| State Railroad         | 5,798,961          | 5,798,961          |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>345,163,799</b> | <b>335,540,954</b> |
| <b>Total + Overlap</b> | <b>350,352,882</b> | <b>340,730,037</b> |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 490,650        |
| EZ Tax Abated:            | \$27,953.74    |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 3,166,175      |
| Agg. Ext. Base (2022)     | 15,939,886     |
| Limiting Rate             | 4.972150       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 202,481        |
| TIF Increment             | 9,132,195      |
| New Property              | 743,004        |
| New Property (Overlap)    | 5,533          |
| <b>Total New Property</b> | <b>748,537</b> |

| Overlapping County | New Property | Overlap EAV      |
|--------------------|--------------|------------------|
| BOONE COUNTY       | 5,533        | *5,189,083       |
| <b>Total</b>       | <b>5,533</b> | <b>5,189,083</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 11,100,000        | 0.000000  | 3.257711        | 3.257711        | \$10,930,954.57        | 0.984119     | 3.205974        | 0.000000        | \$10,757,355.74                | 56.2719         |
| 003 BOND 2009              | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2009B            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2016 GO REF      | 590,775           | 0.000000  | 0.173385        | 0.173385        | \$581,777.68           | 1.000000     | 0.173385        | 0.000000        | \$581,777.68                   | 3.0433          |
| 003C BOND 2017A            | 123,133           | 0.000000  | 0.036138        | 0.036138        | \$121,257.79           | 1.000000     | 0.036138        | 0.000000        | \$121,257.79                   | 0.6343          |
| 003D BOND 2018             | 210,850           | 0.000000  | 0.061882        | 0.061882        | \$207,639.45           | 1.000000     | 0.061882        | 0.000000        | \$207,639.45                   | 1.0862          |
| 003E BOND 2008 BLDG        | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003F BOND 2015 GO REFUND   | 1,370,500         | 0.000000  | 0.402225        | 0.402225        | \$1,349,629.60         | 1.000000     | 0.402225        | 0.000000        | \$1,349,629.60                 | 7.0599          |
| 003G BOND 2017B            | 157,278           | 0.000000  | 0.046159        | 0.046159        | \$154,882.35           | 1.000000     | 0.046159        | 0.000000        | \$154,882.35                   | 0.8102          |
| ** 004 BUILDING            | 2,100,000         | 0.750000  | 0.616324        | 0.616324        | \$2,068,019.43         | 0.984119     | 0.606536        | 0.000000        | \$2,035,176.68                 | 10.6460         |
| ** 005 I.M.R.F             | 385,000           | 0.000000  | 0.112993        | 0.112993        | \$379,137.79           | 0.984119     | 0.111199        | 0.000000        | \$373,118.19                   | 1.9518          |
| ** 030 TRANSPORTATION      | 1,100,000         | 0.000000  | 0.322836        | 0.322836        | \$1,083,246.99         | 0.984119     | 0.317709        | 0.000000        | \$1,066,043.81                 | 5.5765          |
| ** 031 WORKING CASH        | 115,000           | 0.050000  | 0.033751        | 0.033751        | \$113,248.43           | 0.984119     | 0.033215        | 0.000000        | \$111,449.93                   | 0.5830          |
| ** 032 FIRE PREVENT/SAFETY | 105,000           | 0.050000  | 0.030816        | 0.030816        | \$103,400.30           | 0.984119     | 0.030327        | 0.000000        | \$101,759.51                   | 0.5323          |
| ** 033 SPECIAL EDUCATION   | 1,750,000         | 0.800000  | 0.513603        | 0.513603        | \$1,723,348.41         | 0.984119     | 0.505447        | 0.000000        | \$1,695,981.69                 | 8.8717          |
| ** 035 LIABILITY INSURANCE | 75,000            | 0.000000  | 0.022012        | 0.022012        | \$73,859.27            | 0.984119     | 0.021662        | 0.000000        | \$72,684.88                    | 0.3802          |
| ** 047 SOCIAL SECURITY     | 485,000           | 0.000000  | 0.142341        | 0.142341        | \$477,612.35           | 0.984119     | 0.140081        | 0.000000        | \$470,029.12                   | 2.4587          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                 | 0.000000  | -0.004285       | -0.004285       | (\$14,377.93)          | 1.000000     | -0.004285       |                 | (\$14,377.93)                  | -0.0752         |
| 200 REVENUE RECAPTURE      | 32,339            | 0.000000  | 0.009638        | 0.009638        | \$32,339.44            | 1.000000     | 0.009638        | 0.000000        | \$32,339.44                    | 0.1692          |
| <b>Totals (Capped)</b>     | <b>17,215,000</b> |           | <b>5.052387</b> | <b>5.052387</b> | <b>\$16,952,827.54</b> |              | <b>4.972150</b> | <b>0.000000</b> | <b>\$16,683,599.55</b>         | <b>87.2721</b>  |
| <b>Totals (Not Capped)</b> | <b>2,484,875</b>  |           | <b>0.725142</b> | <b>0.725142</b> | <b>\$2,433,148.38</b>  |              | <b>0.725142</b> | <b>0.000000</b> | <b>\$2,433,148.38</b>          | <b>12.7279</b>  |
| <b>Totals (All)</b>        | <b>19,699,875</b> |           | <b>5.777529</b> | <b>5.777529</b> | <b>\$19,385,975.92</b> |              | <b>5.697292</b> | <b>0.000000</b> | <b>\$19,116,747.93</b>         | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

|  |                      |                         |                           |                   |                                       |                     |                      |
|--|----------------------|-------------------------|---------------------------|-------------------|---------------------------------------|---------------------|----------------------|
| Taxing District EU100 - SCHOOL DIST 100 BVDR |                      |                         | Equalization Factor 1.0   |                   |                                       |                     |                      |
| <b>Property Type</b>                         | <b>Total EAV</b>     | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |                   | <b>Overlapping County</b>             | <b>New Property</b> | <b>Overlap EAV</b>   |
| Farm   | 149,126              | 149,126                 | EZ Value Abated:          | 0                 | BOONE COUNTY                          | 10,081,267          | *1,144,279,054       |
| Residential                                  | 178,730              | 178,730                 | EZ Tax Abated:            | \$0.00            | DEKALB COUNTY                         | 0                   | 352,809              |
| Commercial                                   | 0                    | 0                       | Annexation EAV            | 116,627           | <b>Total</b>                          | <b>10,081,267</b>   | <b>1,144,631,863</b> |
| Industrial                                   | 0                    | 0                       | Disconnection EAV         | 0                 | <i>* denotes use of estimated EAV</i> |                     |                      |
| Mineral                                      | 0                    | 0                       | Recovered TIF EAV         | 0                 |                                       |                     |                      |
| State Railroad                               | 0                    | 0                       | Agg. Ext. Base (2022)     | 52,016,554        |                                       |                     |                      |
| Local Railroad                               | 0                    | 0                       | Limiting Rate             | 4.813110          |                                       |                     |                      |
| <b>County Total</b>                          | <b>327,856</b>       | <b>327,856</b>          | % of Burden               | 0.00%             |                                       |                     |                      |
| <b>Total + Overlap</b>                       | <b>1,144,959,719</b> | <b>1,144,959,719</b>    | Recovered EZ EAV          | 0                 |                                       |                     |                      |
|  |                      |                         | TIF Increment             | 0                 |                                       |                     |                      |
|  |                      |                         | New Property              | 0                 |                                       |                     |                      |
|  |                      |                         | New Property (Overlap)    | 10,081,267        |                                       |                     |                      |
|  |                      |                         | <b>Total New Property</b> | <b>10,081,267</b> |                                       |                     |                      |

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 37,199,054        | 0.000000  | 3.248940        | 3.248940        | \$10,651.84         | 0.998520     | 3.244132        | 0.000000        | \$10,636.08                    | 62.1854         |
| 003 BOND 2020              | 665,726           | 0.000000  | 0.058144        | 0.058144        | \$190.63            | 1.000000     | 0.058144        | 0.000000        | \$190.63                       | 1.1145          |
| 003A BOND 2021 A&B         | 477,688           | 0.000000  | 0.041721        | 0.041721        | \$136.78            | 1.000000     | 0.041721        | 0.000000        | \$136.78                       | 0.7997          |
| 003B BOND 2005 BLDG        | 6,270,000         | 0.000000  | 0.547618        | 0.547618        | \$1,795.40          | 1.000000     | 0.547618        | 0.000000        | \$1,795.40                     | 10.4971         |
| 003C BOND 2011 REF         | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003E BOND 2013 REF         | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003F BOND 2014             | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003G BOND SERIES 2001      | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003H BOND 2017             | 367,000           | 0.000000  | 0.032054        | 0.032054        | \$105.09            | 1.000000     | 0.032054        | 0.000000        | \$105.09                       | 0.6144          |
| ** 004 BUILDING            | 6,592,336         | 0.750000  | 0.575770        | 0.575770        | \$1,887.70          | 0.998520     | 0.574918        | 0.000000        | \$1,884.90                     | 11.0203         |
| ** 005 I.M.R.F             | 1,050,409         | 0.000000  | 0.091742        | 0.091742        | \$300.78            | 0.998520     | 0.091606        | 0.000000        | \$300.34                       | 1.7560          |
| ** 030 TRANSPORTATION      | 3,789,672         | 0.000000  | 0.330987        | 0.330987        | \$1,085.16          | 0.998520     | 0.330497        | 0.000000        | \$1,083.55                     | 6.3351          |
| ** 031 WORKING CASH        | 50,069            | 0.050000  | 0.004373        | 0.004373        | \$14.34             | 0.998520     | 0.004367        | 0.000000        | \$14.32                        | 0.0837          |
| ** 032 FIRE PREVENT/SAFETY | 961,914           | 0.100000  | 0.084013        | 0.084013        | \$275.44            | 0.998520     | 0.083889        | 0.000000        | \$275.04                       | 1.6081          |
| ** 033 SPECIAL EDUCATION   | 3,363,126         | 0.800000  | 0.293733        | 0.293733        | \$963.02            | 0.998520     | 0.293298        | 0.000000        | \$961.60                       | 5.6221          |
| ** 035 LIABILITY INSURANCE | 467,972           | 0.000000  | 0.040872        | 0.040872        | \$134.00            | 0.998520     | 0.040812        | 0.000000        | \$133.80                       | 0.7823          |
| ** 047 SOCIAL SECURITY     | 1,715,282         | 0.000000  | 0.149812        | 0.149812        | \$491.17            | 0.998520     | 0.149590        | 0.000000        | \$490.44                       | 2.8674          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                 | 0.000000  | -0.275767       | -0.275767       | (\$904.12)          | 1.000000     | -0.275767       |                 | (\$904.12)                     | -5.2861         |
| 200 REVENUE RECAPTURE      | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>     | <b>55,189,834</b> |           | <b>4.820242</b> | <b>4.820242</b> | <b>\$15,803.45</b>  |              | <b>4.813109</b> | <b>0.000000</b> | <b>\$15,780.07</b>             | <b>92.2604</b>  |
| <b>Totals (Not Capped)</b> | <b>7,780,414</b>  |           | <b>0.403770</b> | <b>0.403770</b> | <b>\$1,323.78</b>   |              | <b>0.403770</b> | <b>0.000000</b> | <b>\$1,323.78</b>              | <b>7.7396</b>   |
| <b>Totals (All)</b>        | <b>62,970,248</b> |           | <b>5.224012</b> | <b>5.224012</b> | <b>\$17,127.23</b>  |              | <b>5.216879</b> | <b>0.000000</b> | <b>\$17,103.85</b>             | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EU118 - SCHOOL DIST 118 WCDA

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 396,708            | 396,708            |
| Residential            | 151,093,344        | 151,093,344        |
| Commercial             | 7,056,484          | 7,056,484          |
| Industrial             | 231,644            | 231,644            |
| Mineral                | 0                  | 0                  |
| State Railroad         | 0                  | 0                  |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>158,778,180</b> | <b>158,778,180</b> |
| <b>Total + Overlap</b> | <b>964,241,990</b> | <b>964,241,990</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 47,709,619       |
| Limiting Rate             | 5.227220         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 6,501            |
| New Property (Overlap)    | 5,884,022        |
| <b>Total New Property</b> | <b>5,890,523</b> |

| Overlapping County | New Property     | Overlap EAV        |
|--------------------|------------------|--------------------|
| LAKE COUNTY        | 5,884,022        | 805,463,810        |
| <b>Total</b>       | <b>5,884,022</b> | <b>805,463,810</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 39,931,842        | 0.000000  | 4.141268        | 4.141268        | \$6,575,429.96         | 1.000000     | 3.606440        | 0.000000        | \$5,726,239.79                 | 67.1730         |
| 003 BOND 2019              | 1,865,994         | 0.000000  | 0.193519        | 0.193519        | \$307,265.95           | 1.000000     | 0.193519        | 0.000000        | \$307,265.95                   | 3.6045          |
| 003A BOND 2023             | 149,175           | 0.000000  | 0.015471        | 0.015471        | \$24,564.57            | 1.000000     | 0.015471        | 0.000000        | \$24,564.57                    | 0.2882          |
| 003B BOND 2010B            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2014             | 1,984,500         | 0.000000  | 0.205809        | 0.205809        | \$326,779.78           | 1.000000     | 0.205809        | 0.000000        | \$326,779.78                   | 3.8334          |
| ** 004 BUILDING            | 7,487,220         | 0.750000  | 0.776488        | 0.750000        | \$1,190,836.35         | 1.000000     | 0.523500        | 0.000000        | \$831,203.77                   | 9.7506          |
| ** 005 I.M.R.F             | 1,350,000         | 0.000000  | 0.140006        | 0.140006        | \$222,298.98           | 1.000000     | 0.140006        | 0.000000        | \$222,298.98                   | 2.6077          |
| 005A IMRF - LAKE CO        | 14,545            | 0.000000  | 0.001508        | 0.001508        | \$2,394.37             | 1.000000     | 0.001508        | 0.000000        | \$2,394.37                     | 0.0281          |
| ** 030 TRANSPORTATION      | 4,991,480         | 0.000000  | 0.517658        | 0.517658        | \$821,927.95           | 1.000000     | 0.210000        | 0.000000        | \$333,434.18                   | 3.9114          |
| ** 031 WORKING CASH        | 499,148           | 0.050000  | 0.051766        | 0.050000        | \$79,389.09            | 1.000000     | 0.000700        | 0.000000        | \$1,111.45                     | 0.0130          |
| ** 033 SPECIAL EDUCATION   | 7,986,368         | 0.800000  | 0.828254        | 0.800000        | \$1,270,225.44         | 1.000000     | 0.490000        | 0.000000        | \$778,013.08                   | 9.1267          |
| ** 035 LIABILITY INSURANCE | 1,124,000         | 0.000000  | 0.116568        | 0.116568        | \$185,084.55           | 1.000000     | 0.116568        | 0.000000        | \$185,084.55                   | 2.1712          |
| ** 047 SOCIAL SECURITY     | 1,350,000         | 0.000000  | 0.140006        | 0.140006        | \$222,298.98           | 1.000000     | 0.140006        | 0.000000        | \$222,298.98                   | 2.6077          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                 | 0.000000  | -0.286617       | -0.286617       | (\$455,085.26)         | 1.000000     | -0.286617       |                 | (\$455,085.26)                 | -5.3385         |
| 200 REVENUE RECAPTURE      | 19,007            | 0.000000  | 0.011971        | 0.011971        | \$19,007.34            | 1.000000     | 0.011971        | 0.000000        | \$19,007.34                    | 0.2230          |
| <b>Totals (Capped)</b>     | <b>64,720,058</b> |           | <b>6.712014</b> | <b>6.655506</b> | <b>\$10,567,491.30</b> |              | <b>5.227220</b> | <b>0.000000</b> | <b>\$8,299,684.78</b>          | <b>97.3613</b>  |
| <b>Totals (Not Capped)</b> | <b>4,033,221</b>  |           | <b>0.141661</b> | <b>0.141661</b> | <b>\$224,926.75</b>    |              | <b>0.141661</b> | <b>0.000000</b> | <b>\$224,926.75</b>            | <b>2.6387</b>   |
| <b>Totals (All)</b>        | <b>68,753,279</b> |           | <b>6.853675</b> | <b>6.797167</b> | <b>\$10,792,418.05</b> |              | <b>5.368881</b> | <b>0.000000</b> | <b>\$8,524,611.53</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EU158 - SCHOOL DIST 158

Equalization Factor 1.0

| Property Type          | Total EAV            | Rate Setting EAV     |
|------------------------|----------------------|----------------------|
| Farm                   | 24,203,732           | 24,203,732           |
| Residential            | 1,364,090,926        | 1,363,374,102        |
| Commercial             | 57,856,274           | 54,382,477           |
| Industrial             | 26,650,796           | 26,380,870           |
| Mineral                | 114,813              | 114,813              |
| State Railroad         | 1,255,533            | 1,255,533            |
| Local Railroad         | 0                    | 0                    |
| <b>County Total</b>    | <b>1,474,172,074</b> | <b>1,469,711,527</b> |
| <b>Total + Overlap</b> | <b>1,840,831,742</b> | <b>1,836,371,195</b> |

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 75,216,003        |
| Limiting Rate             | 4.375730          |
| % of Burden               | 79.22%            |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 4,460,547         |
| New Property              | 23,603,873        |
| New Property (Overlap)    | 7,883,466         |
| <b>Total New Property</b> | <b>31,487,339</b> |

| Overlapping County | New Property     | Overlap EAV        |
|--------------------|------------------|--------------------|
| KANE COUNTY        | 7,883,466        | *366,659,668       |
| <b>Total</b>       | <b>7,883,466</b> | <b>366,659,668</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 59,364,230        | 0.000000  | 3.232692        | 3.232692        | \$47,511,246.96        | 0.994234     | 3.214050        | 3.181382        | \$46,757,139.98                | 64.4676         |
| 003 BOND 2016              | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2017             | 366,275           | 0.000000  | 0.019946        | 0.019946        | \$293,148.66           | 1.000000     | 0.019946        | 0.019743        | \$290,169.08                   | 0.4001          |
| 003B BOND 2014             | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2023             | 7,355,425         | 0.000000  | 0.400541        | 0.400541        | \$5,886,797.25         | 1.000000     | 0.400541        | 0.396470        | \$5,826,963.37                 | 8.0341          |
| 003G BOND 2018             | 245,200           | 0.000000  | 0.013352        | 0.013352        | \$196,235.88           | 1.000000     | 0.013352        | 0.013216        | \$194,241.32                   | 0.2678          |
| 003I BOND 2013             | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003K BOND 2020 & 2021      | 2,618,943         | 0.000000  | 0.142615        | 0.142615        | \$2,096,029.09         | 1.000000     | 0.142615        | 0.141165        | \$2,074,724.89                 | 2.8606          |
| 003L BOND 2022A            | 226,560           | 0.000000  | 0.012337        | 0.012337        | \$181,318.31           | 1.000000     | 0.012337        | 0.012212        | \$179,475.37                   | 0.2475          |
| 003M BOND 2024             | 281,556           | 0.000000  | 0.015332        | 0.015332        | \$225,336.17           | 1.000000     | 0.015332        | 0.015176        | \$223,045.84                   | 0.3075          |
| ** 004 BUILDING            | 8,564,401         | 0.750000  | 0.466376        | 0.466376        | \$6,854,381.83         | 0.994234     | 0.463687        | 0.458974        | \$6,745,594.49                 | 9.3007          |
| ** 005 I.M.R.F             | 2,103,742         | 0.000000  | 0.114560        | 0.114560        | \$1,683,701.53         | 0.994234     | 0.113899        | 0.112741        | \$1,656,972.20                 | 2.2846          |
| ** 030 TRANSPORTATION      | 4,062,117         | 0.000000  | 0.221204        | 0.221204        | \$3,251,060.69         | 0.994234     | 0.219929        | 0.217694        | \$3,199,468.29                 | 4.4114          |
| ** 031 WORKING CASH        | 489,699           | 0.050000  | 0.026667        | 0.026667        | \$391,927.97           | 0.994234     | 0.026513        | 0.026244        | \$385,704.03                   | 0.5318          |
| ** 033 SPECIAL EDUCATION   | 4,950,818         | 0.800000  | 0.269598        | 0.269598        | \$3,962,312.88         | 0.994234     | 0.268044        | 0.265320        | \$3,899,432.44                 | 5.3764          |
| ** 047 SOCIAL SECURITY     | 1,285,676         | 0.000000  | 0.070012        | 0.070012        | \$1,028,974.43         | 0.994234     | 0.069608        | 0.068900        | \$1,012,638.57                 | 1.3962          |
| 200 REVENUE RECAPTURE      | 82,498            | 0.000000  | 0.005613        | 0.005613        | \$82,494.91            | 1.000000     | 0.005613        | 0.005613        | \$82,494.91                    | 0.1137          |
| <b>Totals (Capped)</b>     | <b>80,820,683</b> |           | <b>4.401109</b> | <b>4.401109</b> | <b>\$64,683,606.29</b> |              | <b>4.375730</b> | <b>4.331255</b> | <b>\$63,656,950.00</b>         | <b>87.7687</b>  |
| <b>Totals (Not Capped)</b> | <b>11,176,457</b> |           | <b>0.609736</b> | <b>0.609736</b> | <b>\$8,961,360.27</b>  |              | <b>0.609736</b> | <b>0.603595</b> | <b>\$8,871,114.78</b>          | <b>12.2313</b>  |
| <b>Totals (All)</b>        | <b>91,997,140</b> |           | <b>5.010845</b> | <b>5.010845</b> | <b>\$73,644,966.56</b> |              | <b>4.985466</b> | <b>4.934850</b> | <b>\$72,528,064.78</b>         | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District EU200 - SCHOOL DIST 200 |                      |                      |
|---|----------------------|----------------------|
| Property Type                           | Total EAV            | Rate Setting EAV     |
| Farm                                    | 79,989,752           | 79,987,107           |
| Residential                             | 919,815,661          | 917,908,356          |
| Commercial                              | 143,409,370          | 135,427,987          |
| Industrial                              | 53,383,414           | 50,998,732           |
| Mineral                                 | 622,569              | 622,569              |
| State Railroad                          | 3,211,971            | 3,211,971            |
| Local Railroad                          | 0                    | 0                    |
| <b>County Total</b>                     | <b>1,200,432,737</b> | <b>1,188,156,722</b> |
| <b>Total + Overlap</b>                  | <b>1,200,432,737</b> | <b>1,188,156,722</b> |

| Equalization Factor 1.0   |                   |
|---------------------------|-------------------|
| PTELL Values              |                   |
| EZ Value Abated:          | 566,540           |
| EZ Tax Abated:            | \$32,886.16       |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 57,905,052        |
| Limiting Rate             | 5.182370          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 18,100            |
| TIF Increment             | 11,709,475        |
| New Property              | 14,924,835        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>14,924,835</b> |

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 38,305,000        | 0.000000  | 3.223901        | 3.223902        | \$38,305,008.32        | 1.000000     | 3.223902        | 0.000000        | \$38,305,008.32                | 55.5391         |
| 003 BOND 2013 LMTD         | 97,900            | 0.000000  | 0.008240        | 0.008240        | \$97,904.11            | 1.000000     | 0.008240        | 0.000000        | \$97,904.11                    | 0.1420          |
| 003A BOND 2023             | 889,000           | 0.000000  | 0.074822        | 0.074822        | \$889,002.62           | 1.000000     | 0.074822        | 0.000000        | \$889,002.62                   | 1.2890          |
| 003C BOND 2013A            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2018             | 1,705,500         | 0.000000  | 0.143542        | 0.143542        | \$1,705,503.92         | 1.000000     | 0.143542        | 0.000000        | \$1,705,503.92                 | 2.4728          |
| 003E BOND 2012A            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003G BOND 2021 A&B         | 786,550           | 0.000000  | 0.066199        | 0.066199        | \$786,547.87           | 1.000000     | 0.066199        | 0.000000        | \$786,547.87                   | 1.1404          |
| 003H BOND 2006 A&B         | 4,521,050         | 0.000000  | 0.380510        | 0.380510        | \$4,521,055.14         | 1.000000     | 0.380510        | 0.000000        | \$4,521,055.14                 | 6.5552          |
| 003J BOND 2014             | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003V BOND 2010D REF        | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 004 BUILDING            | 7,500,000         | 0.750000  | 0.631230        | 0.631230        | \$7,500,001.68         | 1.000000     | 0.631230        | 0.000000        | \$7,500,001.68                 | 10.8744         |
| ** 005 I.M.R.F             | 1,155,307         | 0.000000  | 0.097235        | 0.097236        | \$1,155,316.07         | 1.000000     | 0.097236        | 0.000000        | \$1,155,316.07                 | 1.6751          |
| ** 030 TRANSPORTATION      | 1,890,507         | 0.000000  | 0.159113        | 0.159113        | \$1,890,511.81         | 1.000000     | 0.159113        | 0.000000        | \$1,890,511.81                 | 2.7411          |
| ** 031 WORKING CASH        | 250,000           | 0.050000  | 0.021041        | 0.021041        | \$250,000.06           | 1.000000     | 0.021041        | 0.000000        | \$250,000.06                   | 0.3625          |
| ** 032 FIRE PREVENT/SAFETY | 1,000,000         | 0.100000  | 0.084164        | 0.084164        | \$1,000,000.22         | 1.000000     | 0.084164        | 0.000000        | \$1,000,000.22                 | 1.4499          |
| ** 033 SPECIAL EDUCATION   | 7,900,000         | 0.800000  | 0.664896        | 0.664896        | \$7,900,006.52         | 1.000000     | 0.664896        | 0.000000        | \$7,900,006.52                 | 11.4544         |
| ** 035 LIABILITY INSURANCE | 1,000,000         | 0.000000  | 0.084164        | 0.084164        | \$1,000,000.22         | 1.000000     | 0.084164        | 0.000000        | \$1,000,000.22                 | 1.4499          |
| ** 047 SOCIAL SECURITY     | 1,785,472         | 0.000000  | 0.150272        | 0.150273        | \$1,785,478.75         | 1.000000     | 0.150273        | 0.000000        | \$1,785,478.75                 | 2.5888          |
| 200 REVENUE RECAPTURE      | 183,054           | 0.000000  | 0.015407        | 0.015407        | \$183,059.31           | 1.000000     | 0.015407        | 0.000000        | \$183,059.31                   | 0.2654          |
| <b>Totals (Capped)</b>     | <b>60,786,286</b> |           | <b>5.116016</b> | <b>5.116019</b> | <b>\$60,786,323.65</b> |              | <b>5.116019</b> | <b>0.000000</b> | <b>\$60,786,323.65</b>         | <b>88.1352</b>  |
| <b>Totals (Not Capped)</b> | <b>8,183,054</b>  |           | <b>0.688720</b> | <b>0.688720</b> | <b>\$8,183,072.97</b>  |              | <b>0.688720</b> | <b>0.000000</b> | <b>\$8,183,072.97</b>          | <b>11.8648</b>  |
| <b>Totals (All)</b>        | <b>68,969,340</b> |           | <b>5.804736</b> | <b>5.804739</b> | <b>\$68,969,396.62</b> |              | <b>5.804739</b> | <b>0.000000</b> | <b>\$68,969,396.62</b>         | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EU220 - SCHOOL DIST 220 BRGTN

Equalization Factor 1.0

| Property Type          | Total EAV            | Rate Setting EAV     |
|------------------------|----------------------|----------------------|
| Farm                   | 7,105,247            | 7,105,247            |
| Residential            | 125,804,928          | 125,804,928          |
| Commercial             | 2,027,868            | 2,027,868            |
| Industrial             | 17,279               | 17,279               |
| Mineral                | 0                    | 0                    |
| State Railroad         | 0                    | 0                    |
| Local Railroad         | 0                    | 0                    |
| <b>County Total</b>    | <b>134,955,322</b>   | <b>134,955,322</b>   |
| <b>Total + Overlap</b> | <b>3,214,320,730</b> | <b>3,214,320,730</b> |

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 140,683,461       |
| Limiting Rate             | 4.629900          |
| % of Burden               | 4.47%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 0                 |
| New Property              | 82,852            |
| New Property (Overlap)    | 23,722,360        |
| <b>Total New Property</b> | <b>23,805,212</b> |

| Overlapping County | New Property      | Overlap EAV          |
|--------------------|-------------------|----------------------|
| COOK COUNTY        | 17,913,810        | *1,632,100,570       |
| KANE COUNTY        | 56,743            | *81,553,127          |
| LAKE COUNTY        | 5,751,807         | 1,365,711,711        |
| <b>Total</b>       | <b>23,722,360</b> | <b>3,079,365,408</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request       | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 125,400,000        | 0.000000  | 3.901291        | 3.901291        | \$5,202,852.91        | 1.000000     | 3.855241        | 4.104481        | \$5,539,215.54                 | 77.8057         |
| 003 BOND 2021              | 2,189,850          | 0.000000  | 0.068128        | 0.068128        | \$91,942.36           | 1.000000     | 0.068128        | 0.072532        | \$97,886.40                    | 1.3749          |
| 003A BOND 2020             | 1,455,738          | 0.000000  | 0.045289        | 0.045289        | \$61,119.92           | 1.000000     | 0.045289        | 0.048217        | \$65,071.30                    | 0.9140          |
| 003B BOND 2022             | 5,272,250          | 0.000000  | 0.164024        | 0.164024        | \$221,359.12          | 1.000000     | 0.164024        | 0.174628        | \$235,669.91                   | 3.3103          |
| 003C BOND 2007 BLDG        | 0                  | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 004 BUILDING            | 12,300,000         | 0.750000  | 0.382663        | 0.382663        | \$516,424.08          | 1.000000     | 0.382663        | 0.407402        | \$549,810.72                   | 7.7228          |
| ** 005 I.M.R.F             | 1,000,000          | 0.000000  | 0.031111        | 0.031111        | \$41,985.95           | 1.000000     | 0.031111        | 0.033122        | \$44,700.33                    | 0.6279          |
| 005A IMRF - LAKE CO        | 0                  | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 030 TRANSPORTATION      | 8,000,000          | 0.000000  | 0.248886        | 0.248886        | \$335,884.90          | 1.000000     | 0.248886        | 0.264976        | \$357,599.74                   | 5.0230          |
| ** 035 LIABILITY INSURANCE | 600,000            | 0.000000  | 0.018667        | 0.018667        | \$25,192.11           | 1.000000     | 0.018667        | 0.019874        | \$26,820.77                    | 0.3767          |
| ** 047 SOCIAL SECURITY     | 3,000,000          | 0.000000  | 0.093332        | 0.093332        | \$125,956.50          | 1.000000     | 0.093332        | 0.099366        | \$134,099.54                   | 1.8836          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                  | 0.000000  | 0.025428        | 0.025428        | \$34,316.44           | 1.000000     | 0.025428        | 0.025428        | \$34,316.54                    | 0.4820          |
| 200 REVENUE RECAPTURE      | 34,110             | 0.000000  | 0.025275        | 0.025275        | \$34,109.96           | 1.000000     | 0.025275        | 0.025275        | \$34,109.96                    | 0.4791          |
| <b>Totals (Capped)</b>     | <b>150,300,000</b> |           | <b>4.675950</b> | <b>4.675950</b> | <b>\$6,248,296.45</b> |              | <b>4.629900</b> | <b>4.929221</b> | <b>\$6,652,246.64</b>          | <b>93.4397</b>  |
| <b>Totals (Not Capped)</b> | <b>8,951,948</b>   |           | <b>0.328144</b> | <b>0.328144</b> | <b>\$442,847.80</b>   |              | <b>0.328144</b> | <b>0.346080</b> | <b>\$467,054.11</b>            | <b>6.5603</b>   |
| <b>Totals (All)</b>        | <b>159,251,948</b> |           | <b>5.004094</b> | <b>5.004094</b> | <b>\$6,691,144.25</b> |              | <b>4.958044</b> | <b>5.275301</b> | <b>\$7,119,300.75</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District EU300 - SCHOOL DIST 300

Equalization Factor 1.0

| Property Type          | Total EAV            | Rate Setting EAV     |
|------------------------|----------------------|----------------------|
| Farm                   | 2,008,073            | 2,008,073            |
| Residential            | 944,491,660          | 939,473,604          |
| Commercial             | 199,260,583          | 190,990,716          |
| Industrial             | 23,206,506           | 21,037,830           |
| Mineral                | 4,234,693            | 4,234,693            |
| State Railroad         | 0                    | 0                    |
| Local Railroad         | 0                    | 0                    |
| <b>County Total</b>    | <b>1,173,201,515</b> | <b>1,157,744,916</b> |
| <b>Total + Overlap</b> | <b>5,005,800,636</b> | <b>4,990,344,037</b> |

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 209,992,714       |
| Limiting Rate             | 4.503170          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 15,456,599        |
| New Property              | 9,531,684         |
| New Property (Overlap)    | 84,431,999        |
| <b>Total New Property</b> | <b>93,963,683</b> |

| Overlapping County | New Property      | Overlap EAV          |
|--------------------|-------------------|----------------------|
| COOK COUNTY        | 1,058,844         | *221,622,347         |
| DEKALB COUNTY      | 0                 | 214,008              |
| KANE COUNTY        | 83,373,155        | *3,610,762,766       |
| <b>Total</b>       | <b>84,431,999</b> | <b>3,832,599,121</b> |

\* denotes use of estimated EAV

| Fund/Name                  | Levy Request       | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 002 EDUCATION           | 132,000,000        | 0.000000  | 2.645108        | 2.645108        | \$30,623,603.39        | 1.000000     | 2.515000        | 0.000000        | \$29,117,284.64                | 49.8585         |
| 003 BOND 2013              | 0                  | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2007             | 0                  | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2005 BLDG        | 0                  | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003C BOND 2008             | 0                  | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2002 WKG CASH    | 0                  | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003E BOND 2010 REFUNDING   | 0                  | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003F BOND 2001 BLDG        | 0                  | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003G BOND 2006 BLDG        | 0                  | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003H BOND 2011 REFUNDING   | 0                  | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003I BOND 2014             | 177,500            | 0.000000  | 0.003557        | 0.003557        | \$41,180.99            | 1.000000     | 0.003557        | 0.000000        | \$41,180.99                    | 0.0705          |
| 003J BOND 2015             | 4,346,150          | 0.000000  | 0.087091        | 0.087091        | \$1,008,291.62         | 1.000000     | 0.087091        | 0.000000        | \$1,008,291.62                 | 1.7265          |
| 003K BOND 2017             | 2,030,000          | 0.000000  | 0.040679        | 0.040679        | \$470,959.05           | 1.000000     | 0.040679        | 0.000000        | \$470,959.05                   | 0.8064          |
| 003L BOND 2018A            | 931,750            | 0.000000  | 0.018671        | 0.018671        | \$216,162.55           | 1.000000     | 0.018671        | 0.000000        | \$216,162.55                   | 0.3701          |
| 003M BOND 2018B            | 275,051            | 0.000000  | 0.005512        | 0.005512        | \$63,814.90            | 1.000000     | 0.005512        | 0.000000        | \$63,814.90                    | 0.1093          |
| 003N BOND 2019             | 16,411,800         | 0.000000  | 0.328871        | 0.328871        | \$3,807,487.28         | 1.000000     | 0.328871        | 0.000000        | \$3,807,487.28                 | 6.5197          |
| 003O BOND 2021A            | 0                  | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003P BOND 2022             | 1,287,538          | 0.000000  | 0.025801        | 0.025801        | \$298,709.77           | 1.000000     | 0.025801        | 0.000000        | \$298,709.77                   | 0.5115          |
| ** 004 BUILDING            | 41,000,000         | 0.750000  | 0.821587        | 0.750000        | \$8,683,086.87         | 1.000000     | 0.750000        | 0.000000        | \$8,683,086.87                 | 14.8683         |
| ** 005 I.M.R.F             | 3,500,000          | 0.000000  | 0.070135        | 0.070135        | \$811,984.40           | 1.000000     | 0.021245        | 0.000000        | \$245,962.91                   | 0.4212          |
| ** 030 TRANSPORTATION      | 13,000,000         | 0.000000  | 0.260503        | 0.260503        | \$3,015,960.24         | 1.000000     | 0.260503        | 0.000000        | \$3,015,960.24                 | 5.1643          |
| ** 031 WORKING CASH        | 6,000              | 0.050000  | 0.000120        | 0.000120        | \$1,389.29             | 1.000000     | 0.000120        | 0.000000        | \$1,389.29                     | 0.0024          |
| ** 033 SPECIAL EDUCATION   | 45,000,000         | 0.800000  | 0.901741        | 0.800000        | \$9,261,959.33         | 1.000000     | 0.800000        | 0.000000        | \$9,261,959.33                 | 15.8596         |
| ** 035 LIABILITY INSURANCE | 2,800,000          | 0.000000  | 0.056108        | 0.056108        | \$649,587.52           | 1.000000     | 0.056108        | 0.000000        | \$649,587.52                   | 1.1123          |
| ** 047 SOCIAL SECURITY     | 5,000,000          | 0.000000  | 0.100194        | 0.100194        | \$1,159,990.94         | 1.000000     | 0.100194        | 0.000000        | \$1,159,990.94                 | 1.9863          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                  | 0.000000  | 0.014360        | 0.014360        | \$166,252.17           | 1.000000     | 0.014360        |                 | \$166,252.17                   | 0.2847          |
| 200 REVENUE RECAPTURE      | 191,801            | 0.000000  | 0.016567        | 0.016567        | \$191,803.60           | 1.000000     | 0.016567        | 0.000000        | \$191,803.60                   | 0.3284          |
| <b>Totals (Capped)</b>     | <b>242,306,000</b> |           | <b>4.855496</b> | <b>4.682168</b> | <b>\$54,207,561.98</b> |              | <b>4.503170</b> | <b>0.000000</b> | <b>\$52,135,221.74</b>         | <b>89.2729</b>  |
| <b>Totals (Not Capped)</b> | <b>25,651,590</b>  |           | <b>0.541109</b> | <b>0.541109</b> | <b>\$6,264,661.93</b>  |              | <b>0.541109</b> | <b>0.000000</b> | <b>\$6,264,661.93</b>          | <b>10.7271</b>  |
| <b>Totals (All)</b>        | <b>267,957,590</b> |           | <b>5.396605</b> | <b>5.223277</b> | <b>\$60,472,223.91</b> |              | <b>5.044279</b> | <b>0.000000</b> | <b>\$58,399,883.67</b>         | <b>100.0000</b> |

\*\* Subject to PTELL

**FINAL Tax Computation Report  
McHenry County**

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# FINAL Tax Computation Report McHenry County

| Taxing District FDAL - ALG LITH FIRE DIST |                      |                      | Equalization Factor 1.0   |                  |                                       |               |                    |
|---|----------------------|----------------------|---------------------------|------------------|---------------------------------------|---------------|--------------------|
| Property Type                             | Total EAV            | Rate Setting EAV     | PTELL Values              |                  | Overlapping County                    | New Property  | Overlap EAV        |
| Farm                                      | 1,106,454            | 1,106,454            | EZ Value Abated:          | 0                | KANE COUNTY                           | 61,213        | *230,345,531       |
| Residential                               | 984,154,100          | 979,136,044          | EZ Tax Abated:            | \$0.00           | <b>Total</b>                          | <b>61,213</b> | <b>230,345,531</b> |
| Commercial                                | 198,735,428          | 190,465,561          | Annexation EAV            | 0                | <i>* denotes use of estimated EAV</i> |               |                    |
| Industrial                                | 24,113,286           | 21,944,610           | Disconnection EAV         | 0                |                                       |               |                    |
| Mineral                                   | 3,388,911            | 3,388,911            | Recovered TIF EAV         | 0                |                                       |               |                    |
| State Railroad                            | 415,524              | 415,524              | Agg. Ext. Base (2022)     | 11,988,962       |                                       |               |                    |
| Local Railroad                            | 0                    | 0                    | Limiting Rate             | 0.888170         |                                       |               |                    |
| <b>County Total</b>                       | <b>1,211,913,703</b> | <b>1,196,457,104</b> | % of Burden               | 0.00%            |                                       |               |                    |
| <b>Total + Overlap</b>                    | <b>1,442,259,234</b> | <b>1,426,802,635</b> | Recovered EZ EAV          | 0                |                                       |               |                    |
|   |                      |                      | TIF Increment             | 15,456,599       |                                       |               |                    |
|   |                      |                      | New Property              | 9,406,423        |                                       |               |                    |
|   |                      |                      | New Property (Overlap)    | 61,213           |                                       |               |                    |
|   |                      |                      | <b>Total New Property</b> | <b>9,467,636</b> |                                       |               |                    |

| Fund/Name                   | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE            | 4,872,000         | 0.400000  | 0.341463        | 0.341463        | \$4,085,458.32         | 0.978944     | 0.334272        | 0.000000        | \$3,999,421.09                 | 37.1824         |
| ** 013 FIREMEN PENSION      | 1,600,000         | 0.000000  | 0.112139        | 0.112139        | \$1,341,695.03         | 0.978944     | 0.109778        | 0.000000        | \$1,313,446.68                 | 12.2111         |
| 013A FIREMEN PENSION SURVIV | 115,000           | 0.000000  | 0.008060        | 0.008060        | \$96,434.44            | 1.000000     | 0.008060        | 0.000000        | \$96,434.44                    | 0.8965          |
| ** 027 AUDIT                | 13,000            | 0.005000  | 0.000911        | 0.000911        | \$10,899.72            | 0.978944     | 0.000892        | 0.000000        | \$10,672.40                    | 0.0992          |
| ** 035 LIABILITY INSURANCE  | 600,000           | 0.000000  | 0.042052        | 0.042052        | \$503,134.14           | 0.978944     | 0.041167        | 0.000000        | \$492,545.50                   | 4.5792          |
| ** 047 SOCIAL SECURITY      | 90,000            | 0.000000  | 0.006308        | 0.006308        | \$75,472.51            | 0.978944     | 0.006175        | 0.000000        | \$73,881.23                    | 0.6869          |
| ** 049 EMERGENCY & RESCUE C | 1,055,000         | 0.100000  | 0.073942        | 0.073942        | \$884,684.31           | 0.978944     | 0.072385        | 0.000000        | \$866,055.47                   | 8.0517          |
| ** 064 AMBULANCE            | 4,625,000         | 0.400000  | 0.324151        | 0.324151        | \$3,878,327.67         | 0.978944     | 0.317326        | 0.000000        | \$3,796,669.47                 | 35.2975         |
| ** 143 MEDICARE             | 90,000            | 0.000000  | 0.006308        | 0.006308        | \$75,472.51            | 0.978944     | 0.006175        | 0.000000        | \$73,881.23                    | 0.6869          |
| 200 REVENUE RECAPTURE       | 33,184            | 0.000000  | 0.002774        | 0.002774        | \$33,189.72            | 1.000000     | 0.002774        | 0.000000        | \$33,189.72                    | 0.3086          |
| <b>Totals (Capped)</b>      | <b>12,945,000</b> |           | <b>0.907274</b> | <b>0.907274</b> | <b>\$10,855,144.21</b> |              | <b>0.888170</b> | <b>0.000000</b> | <b>\$10,626,573.07</b>         | <b>98.7949</b>  |
| <b>Totals (Not Capped)</b>  | <b>148,184</b>    |           | <b>0.010834</b> | <b>0.010834</b> | <b>\$129,624.16</b>    |              | <b>0.010834</b> | <b>0.000000</b> | <b>\$129,624.16</b>            | <b>1.2051</b>   |
| <b>Totals (All)</b>         | <b>13,093,184</b> |           | <b>0.918108</b> | <b>0.918108</b> | <b>\$10,984,768.37</b> |              | <b>0.899004</b> | <b>0.000000</b> | <b>\$10,756,197.23</b>         | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|   |                      |                         |
|---|----------------------|-------------------------|
| Taxing District FDBA - BARRINGTON CTRY FIRE |                      |                         |
| <b>Property Type</b>                        | <b>Total EAV</b>     | <b>Rate Setting EAV</b> |
| Farm  | 6,192,489            | 6,192,489               |
| Residential                                 | 77,499,825           | 77,499,825              |
| Commercial                                  | 0                    | 0                       |
| Industrial                                  | 35,040               | 35,040                  |
| Mineral                                     | 0                    | 0                       |
| State Railroad                              | 0                    | 0                       |
| Local Railroad                              | 0                    | 0                       |
| <b>County Total</b>                         | <b>83,727,354</b>    | <b>83,727,354</b>       |
| <b>Total + Overlap</b>                      | <b>1,307,582,254</b> | <b>1,307,582,254</b>    |

Equalization Factor 1.0

|                           |                  |
|---------------------------|------------------|
| <b>PTELL Values</b>       |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 7,185,954        |
| Limiting Rate             | 0.579050         |
| % of Burden               | 6.29%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 86,889           |
| New Property (Overlap)    | 4,447,221        |
| <b>Total New Property</b> | <b>4,534,110</b> |

|                                       |                     |                      |
|---------------------------------------|---------------------|----------------------|
| <b>Overlapping County</b>             | <b>New Property</b> | <b>Overlap EAV</b>   |
| COOK COUNTY                           | 3,610,455           | *848,075,055         |
| LAKE COUNTY                           | 836,766             | *375,779,845         |
| <b>Total</b>                          | <b>4,447,221</b>    | <b>1,223,854,900</b> |
| <i>* denotes use of estimated EAV</i> |                     |                      |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 4,281,214        | 0.400000  | 0.327415        | 0.327415        | \$274,135.92        | 1.000000     | 0.327415        | 0.321626        | \$269,288.76                   | 56.3770         |
| ** 064 AMBULANCE           | 3,258,786        | 0.400000  | 0.249222        | 0.249222        | \$208,666.99        | 1.000000     | 0.249222        | 0.244815        | \$204,977.43                   | 42.9131         |
| 200 REVENUE RECAPTURE      | 3,391            | 0.000000  | 0.004050        | 0.004050        | \$3,390.96          | 1.000000     | 0.004050        | 0.004050        | \$3,390.96                     | 0.7099          |
| <b>Totals (Capped)</b>     | <b>7,540,000</b> |           | <b>0.576637</b> | <b>0.576637</b> | <b>\$482,802.91</b> |              | <b>0.576637</b> | <b>0.566441</b> | <b>\$474,266.19</b>            | <b>99.2901</b>  |
| <b>Totals (Not Capped)</b> | <b>3,391</b>     |           | <b>0.004050</b> | <b>0.004050</b> | <b>\$3,390.96</b>   |              | <b>0.004050</b> | <b>0.004050</b> | <b>\$3,390.96</b>              | <b>0.7099</b>   |
| <b>Totals (All)</b>        | <b>7,543,391</b> |           | <b>0.580687</b> | <b>0.580687</b> | <b>\$486,193.87</b> |              | <b>0.580687</b> | <b>0.570491</b> | <b>\$477,657.15</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|                                       |                    |                         |                                     |  |                                       |                     |                    |
|---------------------------------------|--------------------|-------------------------|-------------------------------------|--|---------------------------------------|---------------------|--------------------|
| Taxing District FDCA - CARY FIRE DIST |                    |                         | Equalization Factor 1.0             |  |                                       |                     |                    |
| <b>Property Type</b>                  | <b>Total EAV</b>   | <b>Rate Setting EAV</b> | <b>PTELL Values</b>                 |  | <b>Overlapping County</b>             | <b>New Property</b> | <b>Overlap EAV</b> |
| Farm                                  | 2,621,887          | 2,621,887               | EZ Value Abated: 0                  |  | LAKE COUNTY                           | 638,091             | *50,320,041        |
| Residential                           | 828,104,352        | 827,365,866             | EZ Tax Abated: \$0.00               |  | <b>Total</b>                          | <b>638,091</b>      | <b>50,320,041</b>  |
| Commercial                            | 47,765,532         | 45,321,178              | Annexation EAV 0                    |  | <i>* denotes use of estimated EAV</i> |                     |                    |
| Industrial                            | 56,903,674         | 56,282,539              | Disconnection EAV 0                 |  |                                       |                     |                    |
| Mineral                               | 501,336            | 501,336                 | Recovered TIF EAV 0                 |  |                                       |                     |                    |
| State Railroad                        | 1,581,258          | 1,581,258               | Agg. Ext. Base (2022) 4,947,140     |  |                                       |                     |                    |
| Local Railroad                        | 0                  | 0                       | Limiting Rate 0.530930              |  |                                       |                     |                    |
| <b>County Total</b>                   | <b>937,478,039</b> | <b>933,674,064</b>      | % of Burden 0.00%                   |  |                                       |                     |                    |
| <b>Total + Overlap</b>                | <b>987,798,080</b> | <b>983,994,105</b>      | Recovered EZ EAV 0                  |  |                                       |                     |                    |
|                                       |                    |                         | TIF Increment 3,803,975             |  |                                       |                     |                    |
|                                       |                    |                         | New Property 4,979,787              |  |                                       |                     |                    |
|                                       |                    |                         | New Property (Overlap) 638,091      |  |                                       |                     |                    |
|                                       |                    |                         | <b>Total New Property 5,617,878</b> |  |                                       |                     |                    |

| Fund/Name                   | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE            | 3,221,871        | 0.400000  | 0.327428        | 0.327428        | \$3,057,110.31        | 0.994048     | 0.325479        | 0.000000        | \$3,038,913.01                 | 61.1269         |
| ** 013 FIREMEN PENSION      | 191,864          | 0.000000  | 0.019499        | 0.019499        | \$182,057.11          | 0.994048     | 0.019383        | 0.000000        | \$180,974.04                   | 3.6402          |
| 013A FIREMEN PENSION SURVIV | 8,973            | 0.000000  | 0.000912        | 0.000912        | \$8,515.11            | 1.000000     | 0.000912        | 0.000000        | \$8,515.11                     | 0.1713          |
| ** 027 AUDIT                | 7,200            | 0.005000  | 0.000732        | 0.000732        | \$6,834.49            | 0.994048     | 0.000728        | 0.000000        | \$6,797.15                     | 0.1367          |
| ** 035 LIABILITY INSURANCE  | 200,033          | 0.000000  | 0.020329        | 0.020329        | \$189,806.60          | 0.994048     | 0.020208        | 0.000000        | \$188,676.85                   | 3.7952          |
| ** 064 AMBULANCE            | 1,634,624        | 0.400000  | 0.166121        | 0.166121        | \$1,551,028.69        | 0.994048     | 0.165132        | 0.000000        | \$1,541,794.66                 | 31.0127         |
| 109 PRIOR YEAR ADJUSTMENT   | 0                | 0.000000  | -0.000498       | -0.000498       | (\$4,649.70)          | 1.000000     | -0.000498       | 0.000000        | (\$4,649.70)                   | -0.0935         |
| 200 REVENUE RECAPTURE       | 10,463           | 0.000000  | 0.001121        | 0.001121        | \$10,466.49           | 1.000000     | 0.001121        | 0.000000        | \$10,466.49                    | 0.2105          |
| <b>Totals (Capped)</b>      | <b>5,255,592</b> |           | <b>0.534109</b> | <b>0.534109</b> | <b>\$4,986,837.20</b> |              | <b>0.530930</b> | <b>0.000000</b> | <b>\$4,957,155.71</b>          | <b>99.7117</b>  |
| <b>Totals (Not Capped)</b>  | <b>19,436</b>    |           | <b>0.001535</b> | <b>0.001535</b> | <b>\$14,331.90</b>    |              | <b>0.001535</b> | <b>0.000000</b> | <b>\$14,331.90</b>             | <b>0.2883</b>   |
| <b>Totals (All)</b>         | <b>5,275,028</b> |           | <b>0.535644</b> | <b>0.535644</b> | <b>\$5,001,169.10</b> |              | <b>0.532465</b> | <b>0.000000</b> | <b>\$4,971,487.61</b>          | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|  |                    |                         |
|--|--------------------|-------------------------|
| Taxing District FDCL - CRYSTAL LAKE RURAL FIRE |                    |                         |
| <b>Property Type</b>                           | <b>Total EAV</b>   | <b>Rate Setting EAV</b> |
| Farm   | 12,688,035         | 12,688,035              |
| Residential                                    | 386,929,037        | 386,929,037             |
| Commercial                                     | 14,769,513         | 14,769,513              |
| Industrial                                     | 13,082,320         | 13,082,320              |
| Mineral  | 1,521,347          | 1,521,347               |
| State Railroad                                 | 2,580,804          | 2,580,804               |
| Local Railroad                                 | 0                  | 0                       |
| <b>County Total</b>                            | <b>431,571,056</b> | <b>431,571,056</b>      |
| <b>Total + Overlap</b>                         | <b>431,571,056</b> | <b>431,571,056</b>      |

Equalization Factor 1.0

|                           |                |
|---------------------------|----------------|
| <b>PTELL Values</b>       |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 1,840,151      |
| Limiting Rate             | 0.447930       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 220,737        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>220,737</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 1,621,560        | 0.400000  | 0.375734        | 0.375735        | \$1,621,563.51        | 0.991064     | 0.372377        | 0.000000        | \$1,607,071.35                 | 82.9671         |
| ** 027 AUDIT               | 9,000            | 0.005000  | 0.002085        | 0.002086        | \$9,002.57            | 0.991064     | 0.002067        | 0.000000        | \$8,920.57                     | 0.4605          |
| ** 035 LIABILITY INSURANCE | 320,000          | 0.000000  | 0.074148        | 0.074148        | \$320,001.31          | 0.991064     | 0.073485        | 0.000000        | \$317,139.99                   | 16.3728         |
| 200 REVENUE RECAPTURE      | 3,863            | 0.000000  | 0.000895        | 0.000896        | \$3,866.88            | 1.000000     | 0.000896        | 0.000000        | \$3,866.88                     | 0.1996          |
| <b>Totals (Capped)</b>     | <b>1,950,560</b> |           | <b>0.451967</b> | <b>0.451969</b> | <b>\$1,950,567.39</b> |              | <b>0.447929</b> | <b>0.000000</b> | <b>\$1,933,131.91</b>          | <b>99.8004</b>  |
| <b>Totals (Not Capped)</b> | <b>3,863</b>     |           | <b>0.000895</b> | <b>0.000896</b> | <b>\$3,866.88</b>     |              | <b>0.000896</b> | <b>0.000000</b> | <b>\$3,866.88</b>              | <b>0.1996</b>   |
| <b>Totals (All)</b>        | <b>1,954,423</b> |           | <b>0.452862</b> | <b>0.452865</b> | <b>\$1,954,434.27</b> |              | <b>0.448825</b> | <b>0.000000</b> | <b>\$1,936,998.79</b>          | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV            | Rate Setting EAV     |
|------------------------|----------------------|----------------------|
| Farm                   | 61,341               | 61,341               |
| Residential            | 28,591,387           | 28,591,387           |
| Commercial             | 963,315              | 963,315              |
| Industrial             | 0                    | 0                    |
| Mineral                | 0                    | 0                    |
| State Railroad         | 0                    | 0                    |
| Local Railroad         | 0                    | 0                    |
| <b>County Total</b>    | <b>29,616,043</b>    | <b>29,616,043</b>    |
| <b>Total + Overlap</b> | <b>1,046,806,047</b> | <b>1,046,806,047</b> |

Equalization Factor 1.0

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 5,499,124         |
| Limiting Rate             | 0.557220          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 0                 |
| New Property              | 0                 |
| New Property (Overlap)    | 10,567,193        |
| <b>Total New Property</b> | <b>10,567,193</b> |

| Overlapping County | New Property      | Overlap EAV          |
|--------------------|-------------------|----------------------|
| LAKE COUNTY        | 10,567,193        | *1,017,190,004       |
| <b>Total</b>       | <b>10,567,193</b> | <b>1,017,190,004</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate       | Actual Rate      | Non-PTELL Extension  | PTELL Factor | Limited Rate     | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|------------------|------------------|----------------------|--------------|------------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 2,950,000        | 0.400000  | 0.281810         | 0.281810         | \$83,460.97          | 0.983044     | 0.277031         | 0.000000        | \$82,045.62                    | 54.2074         |
| ** 047 SOCIAL SECURITY     | 46,000           | 0.000000  | 0.004394         | 0.004394         | \$1,301.33           | 0.983044     | 0.004320         | 0.000000        | \$1,279.41                     | 0.8453          |
| ** 064 AMBULANCE           | 2,912,625        | 0.400000  | 0.278239         | 0.278239         | \$82,403.38          | 0.983044     | 0.273521         | 0.000000        | \$81,006.10                    | 53.5205         |
| 109 PRIOR YEAR ADJUSTMENT  | 0                | 0.000000  | -0.046648        | -0.046648        | (\$13,815.29)        | 1.000000     | -0.046648        | 0.000000        | (\$13,815.29)                  | -9.1277         |
| ** 143 MEDICARE            | 25,000           | 0.000000  | 0.002388         | 0.002388         | \$707.23             | 0.983044     | 0.002348         | 0.000000        | \$695.38                       | 0.4594          |
| 200 REVENUE RECAPTURE      | 144              | 0.000000  | 0.000486         | 0.000486         | \$143.93             | 1.000000     | 0.000486         | 0.000000        | \$143.93                       | 0.0951          |
| <b>Totals (Capped)</b>     | <b>5,933,625</b> |           | <b>0.566831</b>  | <b>0.566831</b>  | <b>\$167,872.91</b>  |              | <b>0.557220</b>  | <b>0.000000</b> | <b>\$165,026.51</b>            | <b>109.0326</b> |
| <b>Totals (Not Capped)</b> | <b>144</b>       |           | <b>-0.046162</b> | <b>-0.046162</b> | <b>(\$13,671.36)</b> |              | <b>-0.046162</b> | <b>0.000000</b> | <b>(\$13,671.36)</b>           | <b>-9.0326</b>  |
| <b>Totals (All)</b>        | <b>5,933,769</b> |           | <b>0.520669</b>  | <b>0.520669</b>  | <b>\$154,201.55</b>  |              | <b>0.511058</b>  | <b>0.000000</b> | <b>\$151,355.15</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District FDFR - FOX RIVER GROVE FIRE |                    |                    |
|---|--------------------|--------------------|
| Property Type                               | Total EAV          | Rate Setting EAV   |
| Farm  | 1,517,373          | 1,517,373          |
| Residential                                 | 201,524,726        | 200,839,352        |
| Commercial                                  | 22,020,615         | 19,828,752         |
| Industrial                                  | 428,688            | 250,193            |
| Mineral                                     | 0                  | 0                  |
| State Railroad                              | 719,264            | 719,264            |
| Local Railroad                              | 0                  | 0                  |
| <b>County Total</b>                         | <b>226,210,666</b> | <b>223,154,934</b> |
| <b>Total + Overlap</b>                      | <b>233,235,971</b> | <b>230,180,239</b> |

| Equalization Factor 1.0   |                |
|---------------------------|----------------|
| PTELL Values              |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 1,560,126      |
| Limiting Rate             | 0.712160       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 3,055,732      |
| New Property              | 152,525        |
| New Property (Overlap)    | 3,812          |
| <b>Total New Property</b> | <b>156,337</b> |

| Overlapping County | New Property | Overlap EAV      |
|--------------------|--------------|------------------|
| LAKE COUNTY        | 3,812        | *7,025,305       |
| <b>Total</b>       | <b>3,812</b> | <b>7,025,305</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 785,100          | 0.400000  | 0.341081        | 0.341081        | \$761,139.08          | 0.991082     | 0.338039        | 0.000000        | \$754,350.71                   | 47.4085         |
| ** 027 AUDIT               | 8,000            | 0.005000  | 0.003476        | 0.003476        | \$7,756.87            | 0.991082     | 0.003445        | 0.000000        | \$7,687.69                     | 0.4831          |
| ** 035 LIABILITY INSURANCE | 50,000           | 0.000000  | 0.021722        | 0.021722        | \$48,473.71           | 0.991082     | 0.021528        | 0.000000        | \$48,040.79                    | 3.0192          |
| ** 047 SOCIAL SECURITY     | 30,000           | 0.000000  | 0.013033        | 0.013033        | \$29,083.78           | 0.991082     | 0.012917        | 0.000000        | \$28,824.92                    | 1.8115          |
| ** 064 AMBULANCE           | 780,900          | 0.400000  | 0.339256        | 0.339256        | \$757,066.50          | 0.991082     | 0.336231        | 0.000000        | \$750,316.07                   | 47.1548         |
| 109 PRIOR YEAR ADJUSTMENT  | 0                | 0.000000  | -0.000257       | -0.000257       | (\$573.51)            | 1.000000     | -0.000257       |                 | (\$573.51)                     | -0.0360         |
| 200 REVENUE RECAPTURE      | 2,529            | 0.000000  | 0.001133        | 0.001133        | \$2,528.35            | 1.000000     | 0.001133        | 0.000000        | \$2,528.35                     | 0.1589          |
| <b>Totals (Capped)</b>     | <b>1,654,000</b> |           | <b>0.718568</b> | <b>0.718568</b> | <b>\$1,603,519.94</b> |              | <b>0.712160</b> | <b>0.000000</b> | <b>\$1,589,220.18</b>          | <b>99.8771</b>  |
| <b>Totals (Not Capped)</b> | <b>2,529</b>     |           | <b>0.000876</b> | <b>0.000876</b> | <b>\$1,954.84</b>     |              | <b>0.000876</b> | <b>0.000000</b> | <b>\$1,954.84</b>              | <b>0.1229</b>   |
| <b>Totals (All)</b>        | <b>1,656,529</b> |           | <b>0.719444</b> | <b>0.719444</b> | <b>\$1,605,474.78</b> |              | <b>0.713036</b> | <b>0.000000</b> | <b>\$1,591,175.02</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District FDHA - HARVARD FIRE DIST |                    |                    |
|--|--------------------|--------------------|
| Property Type                            | Total EAV          | Rate Setting EAV   |
| Farm                                     | 80,992,295         | 80,961,712         |
| Residential                              | 203,208,410        | 203,127,941        |
| Commercial                               | 38,819,234         | 38,731,680         |
| Industrial                               | 29,757,569         | 20,823,980         |
| Mineral                                  | 311,756            | 311,756            |
| State Railroad                           | 5,240,217          | 5,240,217          |
| Local Railroad                           | 0                  | 0                  |
| <b>County Total</b>                      | <b>358,329,481</b> | <b>349,197,286</b> |
| <b>Total + Overlap</b>                   | <b>358,329,481</b> | <b>349,197,286</b> |

| Equalization Factor 1.0   |                |
|---------------------------|----------------|
| PTELL Values              |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 68,156         |
| Recovered TIF EAV         | 3,166,175      |
| Agg. Ext. Base (2022)     | 1,053,635      |
| Limiting Rate             | 0.320370       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 9,132,195      |
| New Property              | 778,550        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>778,550</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 663,168          | 0.400000  | 0.189912        | 0.189913        | \$663,171.04          | 0.921766     | 0.175055        | 0.000000        | \$611,287.31                   | 54.5470         |
| ** 064 AMBULANCE           | 550,500          | 0.400000  | 0.157647        | 0.157648        | \$550,502.54          | 0.921766     | 0.145315        | 0.000000        | \$507,436.04                   | 45.2801         |
| 200 REVENUE RECAPTURE      | 1,936            | 0.000000  | 0.000554        | 0.000555        | \$1,938.04            | 1.000000     | 0.000555        | 0.000000        | \$1,938.04                     | 0.1729          |
| <b>Totals (Capped)</b>     | <b>1,213,668</b> |           | <b>0.347559</b> | <b>0.347561</b> | <b>\$1,213,673.58</b> |              | <b>0.320370</b> | <b>0.000000</b> | <b>\$1,118,723.35</b>          | <b>99.8271</b>  |
| <b>Totals (Not Capped)</b> | <b>1,936</b>     |           | <b>0.000554</b> | <b>0.000555</b> | <b>\$1,938.04</b>     |              | <b>0.000555</b> | <b>0.000000</b> | <b>\$1,938.04</b>              | <b>0.1729</b>   |
| <b>Totals (All)</b>        | <b>1,215,604</b> |           | <b>0.348113</b> | <b>0.348116</b> | <b>\$1,215,611.62</b> |              | <b>0.320925</b> | <b>0.000000</b> | <b>\$1,120,661.39</b>          | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District FDHAG - HEB ALD GRW FIRE |                    |                    |
|--|--------------------|--------------------|
| Property Type                            | Total EAV          | Rate Setting EAV   |
| Farm                                     | 43,826,482         | 43,826,482         |
| Residential                              | 64,354,975         | 64,354,975         |
| Commercial                               | 7,246,767          | 7,246,767          |
| Industrial                               | 5,274,877          | 5,274,877          |
| Mineral                                  | 19,780             | 19,780             |
| State Railroad                           | 486,164            | 486,164            |
| Local Railroad                           | 16,840             | 16,840             |
| <b>County Total</b>                      | <b>121,225,885</b> | <b>121,225,885</b> |
| <b>Total + Overlap</b>                   | <b>121,225,885</b> | <b>121,225,885</b> |

| Equalization Factor 1.0   |                |
|---------------------------|----------------|
| PTELL Values              |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 506,474        |
| Limiting Rate             | 0.441650       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 813,025        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>813,025</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 322,118        | 0.400000  | 0.265717        | 0.265718        | \$322,119.00        | 0.997263     | 0.264991        | 0.000000        | \$321,237.68                   | 59.9107         |
| ** 064 AMBULANCE           | 214,744        | 0.400000  | 0.177144        | 0.177144        | \$214,744.38        | 0.997263     | 0.176659        | 0.000000        | \$214,156.44                   | 39.9401         |
| 200 REVENUE RECAPTURE      | 799            | 0.000000  | 0.000659        | 0.000660        | \$800.09            | 1.000000     | 0.000660        | 0.000000        | \$800.09                       | 0.1492          |
| <b>Totals (Capped)</b>     | <b>536,862</b> |           | <b>0.442861</b> | <b>0.442862</b> | <b>\$536,863.38</b> |              | <b>0.441650</b> | <b>0.000000</b> | <b>\$535,394.12</b>            | <b>99.8508</b>  |
| <b>Totals (Not Capped)</b> | <b>799</b>     |           | <b>0.000659</b> | <b>0.000660</b> | <b>\$800.09</b>     |              | <b>0.000660</b> | <b>0.000000</b> | <b>\$800.09</b>                | <b>0.1492</b>   |
| <b>Totals (All)</b>        | <b>537,661</b> |           | <b>0.443520</b> | <b>0.443522</b> | <b>\$537,663.47</b> |              | <b>0.442310</b> | <b>0.000000</b> | <b>\$536,194.21</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District FDHU - HUNTLEY FIRE DIST |                      |                      |
|--|----------------------|----------------------|
| Property Type                            | Total EAV            | Rate Setting EAV     |
| Farm                                     | 23,457,437           | 23,457,437           |
| Residential                              | 1,462,961,159        | 1,462,244,335        |
| Commercial                               | 62,246,004           | 58,772,207           |
| Industrial                               | 26,754,854           | 26,484,928           |
| Mineral                                  | 329,944              | 329,944              |
| State Railroad                           | 1,281,564            | 1,281,564            |
| Local Railroad                           | 0                    | 0                    |
| <b>County Total</b>                      | <b>1,577,030,962</b> | <b>1,572,570,415</b> |
| <b>Total + Overlap</b>                   | <b>2,087,752,690</b> | <b>2,083,292,143</b> |

Equalization Factor 1.0

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 12,982,100        |
| Limiting Rate             | 0.669420          |
| % of Burden               | 75.21%            |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 4,460,547         |
| New Property              | 24,358,166        |
| New Property (Overlap)    | 22,674,545        |
| <b>Total New Property</b> | <b>47,032,711</b> |

| Overlapping County | New Property      | Overlap EAV        |
|--------------------|-------------------|--------------------|
| KANE COUNTY        | 22,674,545        | *510,721,728       |
| <b>Total</b>       | <b>22,674,545</b> | <b>510,721,728</b> |

*\* denotes use of estimated EAV*

| Fund/Name                   | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE            | 6,625,000         | 0.400000  | 0.318006        | 0.318006        | \$4,970,910.81         | 1.000000     | 0.316101        | 0.314950        | \$4,952,809.62                 | 45.3902         |
| ** 013 FIREMEN PENSION      | 1,355,000         | 0.000000  | 0.065041        | 0.065041        | \$1,022,170.77         | 1.000000     | 0.065000        | 0.064763        | \$1,018,448.61                 | 9.3336          |
| 013A FIREMEN PENSION SURVIV | 545,000           | 0.000000  | 0.026161        | 0.026161        | \$411,400.15           | 1.000000     | 0.026161        | 0.026066        | \$409,902.07                   | 3.7566          |
| ** 027 AUDIT                | 500               | 0.005000  | 0.000024        | 0.000024        | \$157.26               | 1.000000     | 0.000010        | 0.000010        | \$156.68                       | 0.0014          |
| ** 035 LIABILITY INSURANCE  | 799,500           | 0.000000  | 0.038377        | 0.038377        | \$602,436.00           | 1.000000     | 0.038309        | 0.038170        | \$600,242.28                   | 5.5009          |
| ** 064 AMBULANCE            | 5,250,000         | 0.400000  | 0.252005        | 0.252005        | \$3,931,426.04         | 1.000000     | 0.250000        | 0.249090        | \$3,917,110.05                 | 35.8985         |
| 200 REVENUE RECAPTURE       | 12,952            | 0.000000  | 0.000824        | 0.000824        | \$12,957.98            | 1.000000     | 0.000824        | 0.000824        | \$12,957.98                    | 0.1188          |
| <b>Totals (Capped)</b>      | <b>14,030,000</b> |           | <b>0.673453</b> | <b>0.673453</b> | <b>\$10,527,100.88</b> |              | <b>0.669420</b> | <b>0.666983</b> | <b>\$10,488,767.24</b>         | <b>96.1246</b>  |
| <b>Totals (Not Capped)</b>  | <b>557,952</b>    |           | <b>0.026985</b> | <b>0.026985</b> | <b>\$424,358.13</b>    |              | <b>0.026985</b> | <b>0.026890</b> | <b>\$422,860.05</b>            | <b>3.8754</b>   |
| <b>Totals (All)</b>         | <b>14,587,952</b> |           | <b>0.700438</b> | <b>0.700438</b> | <b>\$10,951,459.01</b> |              | <b>0.696405</b> | <b>0.693873</b> | <b>\$10,911,627.29</b>         | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District FDMA - MARENGO FIRE DIST |                    |                    |
|--|--------------------|--------------------|
| Property Type                            | Total EAV          | Rate Setting EAV   |
| Farm                                     | 86,076,371         | 86,075,479         |
| Residential                              | 292,550,590        | 292,435,271        |
| Commercial                               | 35,942,518         | 33,636,619         |
| Industrial                               | 10,185,989         | 10,164,387         |
| Mineral                                  | 228,944            | 228,944            |
| State Railroad                           | 1,857,274          | 1,857,274          |
| Local Railroad                           | 0                  | 0                  |
| <b>County Total</b>                      | <b>426,841,686</b> | <b>424,397,974</b> |
| <b>Total + Overlap</b>                   | <b>426,841,686</b> | <b>424,397,974</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 1,413,370        |
| Limiting Rate             | 0.352270         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 2,443,712        |
| New Property              | 3,122,835        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>3,122,835</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 1,631,142        | 0.400000  | 0.384343        | 0.384343        | \$1,631,143.91        | 0.916551     | 0.352270        | 0.000000        | \$1,495,026.74                 | 99.4717         |
| 200 REVENUE RECAPTURE      | 7,939            | 0.000000  | 0.001871        | 0.001871        | \$7,940.49            | 1.000000     | 0.001871        | 0.000000        | \$7,940.49                     | 0.5283          |
| <b>Totals (Capped)</b>     | <b>1,631,142</b> |           | <b>0.384343</b> | <b>0.384343</b> | <b>\$1,631,143.91</b> |              | <b>0.352270</b> | <b>0.000000</b> | <b>\$1,495,026.74</b>          | <b>99.4717</b>  |
| <b>Totals (Not Capped)</b> | <b>7,939</b>     |           | <b>0.001871</b> | <b>0.001871</b> | <b>\$7,940.49</b>     |              | <b>0.001871</b> | <b>0.000000</b> | <b>\$7,940.49</b>              | <b>0.5283</b>   |
| <b>Totals (All)</b>        | <b>1,639,081</b> |           | <b>0.386214</b> | <b>0.386214</b> | <b>\$1,639,084.40</b> |              | <b>0.354141</b> | <b>0.000000</b> | <b>\$1,502,967.23</b>          | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV            | Rate Setting EAV     |
|------------------------|----------------------|----------------------|
| Farm                   | 23,226,473           | 23,226,473           |
| Residential            | 1,505,943,437        | 1,502,241,744        |
| Commercial             | 259,628,013          | 251,582,285          |
| Industrial             | 72,879,728           | 72,879,728           |
| Mineral                | 1,949,862            | 1,949,862            |
| State Railroad         | 2,788,414            | 2,788,414            |
| Local Railroad         | 0                    | 0                    |
| <b>County Total</b>    | <b>1,866,415,927</b> | <b>1,854,668,506</b> |
| <b>Total + Overlap</b> | <b>1,866,415,927</b> | <b>1,854,668,506</b> |

Equalization Factor 1.0

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 8,552,008         |
| Limiting Rate             | 0.493500          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 11,747,421        |
| New Property              | 35,098,325        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>35,098,325</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 4,137,033        | 0.400000  | 0.223061        | 0.223061        | \$4,137,042.12        | 0.995580     | 0.222075        | 0.000000        | \$4,118,755.08                 | 44.8852         |
| ** 064 AMBULANCE           | 5,056,375        | 0.400000  | 0.272630        | 0.272630        | \$5,056,382.75        | 0.995580     | 0.271425        | 0.000000        | \$5,034,033.99                 | 54.8597         |
| 200 REVENUE RECAPTURE      | 23,398           | 0.000000  | 0.001262        | 0.001262        | \$23,405.92           | 1.000000     | 0.001262        | 0.000000        | \$23,405.92                    | 0.2551          |
| <b>Totals (Capped)</b>     | <b>9,193,408</b> |           | <b>0.495691</b> | <b>0.495691</b> | <b>\$9,193,424.87</b> |              | <b>0.493500</b> | <b>0.000000</b> | <b>\$9,152,789.07</b>          | <b>99.7449</b>  |
| <b>Totals (Not Capped)</b> | <b>23,398</b>    |           | <b>0.001262</b> | <b>0.001262</b> | <b>\$23,405.92</b>    |              | <b>0.001262</b> | <b>0.000000</b> | <b>\$23,405.92</b>             | <b>0.2551</b>   |
| <b>Totals (All)</b>        | <b>9,216,806</b> |           | <b>0.496953</b> | <b>0.496953</b> | <b>\$9,216,830.79</b> |              | <b>0.494762</b> | <b>0.000000</b> | <b>\$9,176,194.99</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District FDNU - NUNDA RURAL FIRE |                    |                    |
|---|--------------------|--------------------|
| Property Type                           | Total EAV          | Rate Setting EAV   |
| Farm                                    | 5,216,009          | 5,216,009          |
| Residential                             | 145,645,739        | 145,645,739        |
| Commercial                              | 6,109,708          | 6,109,708          |
| Industrial                              | 4,279,652          | 4,279,652          |
| Mineral                                 | 0                  | 0                  |
| State Railroad                          | 0                  | 0                  |
| Local Railroad                          | 0                  | 0                  |
| <b>County Total</b>                     | <b>161,251,108</b> | <b>161,251,108</b> |
| <b>Total + Overlap</b>                  | <b>161,251,108</b> | <b>161,251,108</b> |

| Equalization Factor 1.0   |                |
|---------------------------|----------------|
| PTELL Values              |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 1,104,145      |
| Limiting Rate             | 0.722180       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 716,856        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>716,856</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 540,000          | 0.400000  | 0.334881        | 0.334882        | \$540,000.94          | 1.000000     | 0.334882        | 0.000000        | \$540,000.94                   | 46.5671         |
| ** 013 FIREMEN PENSION     | 30,000           | 0.000000  | 0.018605        | 0.018605        | \$30,000.77           | 1.000000     | 0.018605        | 0.000000        | \$30,000.77                    | 2.5871          |
| ** 027 AUDIT               | 4,000            | 0.005000  | 0.002481        | 0.002481        | \$4,000.64            | 1.000000     | 0.002481        | 0.000000        | \$4,000.64                     | 0.3450          |
| ** 035 LIABILITY INSURANCE | 25,000           | 0.000000  | 0.015504        | 0.015504        | \$25,000.37           | 1.000000     | 0.015504        | 0.000000        | \$25,000.37                    | 2.1559          |
| ** 047 SOCIAL SECURITY     | 20,000           | 0.000000  | 0.012403        | 0.012404        | \$20,001.59           | 1.000000     | 0.012404        | 0.000000        | \$20,001.59                    | 1.7248          |
| ** 064 AMBULANCE           | 540,000          | 0.400000  | 0.334881        | 0.334882        | \$540,000.94          | 1.000000     | 0.334882        | 0.000000        | \$540,000.94                   | 46.5671         |
| 200 REVENUE RECAPTURE      | 613              | 0.000000  | 0.000380        | 0.000381        | \$614.37              | 1.000000     | 0.000381        | 0.000000        | \$614.37                       | 0.0530          |
| <b>Totals (Capped)</b>     | <b>1,159,000</b> |           | <b>0.718755</b> | <b>0.718758</b> | <b>\$1,159,005.25</b> |              | <b>0.718758</b> | <b>0.000000</b> | <b>\$1,159,005.25</b>          | <b>99.9470</b>  |
| <b>Totals (Not Capped)</b> | <b>613</b>       |           | <b>0.000380</b> | <b>0.000381</b> | <b>\$614.37</b>       |              | <b>0.000381</b> | <b>0.000000</b> | <b>\$614.37</b>                | <b>0.0530</b>   |
| <b>Totals (All)</b>        | <b>1,159,613</b> |           | <b>0.719135</b> | <b>0.719139</b> | <b>\$1,159,619.62</b> |              | <b>0.719139</b> | <b>0.000000</b> | <b>\$1,159,619.62</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District FDRI - RICHMOND FIRE DIST |                    |                    |
|---|--------------------|--------------------|
| Property Type                             | Total EAV          | Rate Setting EAV   |
| Farm                                      | 14,180,842         | 14,180,842         |
| Residential                               | 86,757,308         | 86,757,308         |
| Commercial                                | 22,953,785         | 22,953,785         |
| Industrial                                | 13,076,944         | 13,076,944         |
| Mineral                                   | 0                  | 0                  |
| State Railroad                            | 7,720,321          | 7,720,321          |
| Local Railroad                            | 46,093             | 46,093             |
| <b>County Total</b>                       | <b>144,735,293</b> | <b>144,735,293</b> |
| <b>Total + Overlap</b>                    | <b>144,735,293</b> | <b>144,735,293</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 845,352          |
| Limiting Rate             | 0.622060         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 2,046,074        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>2,046,074</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 452,775        | 0.400000  | 0.312830        | 0.312830        | \$452,775.42        | 0.983359     | 0.307624        | 0.000000        | \$445,240.50                   | 49.3216         |
| ** 047 SOCIAL SECURITY     | 10,000         | 0.000000  | 0.006909        | 0.006910        | \$10,001.21         | 0.983359     | 0.006795        | 0.000000        | \$9,834.76                     | 1.0894          |
| ** 064 AMBULANCE           | 452,800        | 0.400000  | 0.312847        | 0.312847        | \$452,800.02        | 0.983359     | 0.307641        | 0.000000        | \$445,265.10                   | 49.3243         |
| 200 REVENUE RECAPTURE      | 2,389          | 0.000000  | 0.001651        | 0.001651        | \$2,389.58          | 1.000000     | 0.001651        | 0.000000        | \$2,389.58                     | 0.2647          |
| <b>Totals (Capped)</b>     | <b>915,575</b> |           | <b>0.632586</b> | <b>0.632587</b> | <b>\$915,576.65</b> |              | <b>0.622060</b> | <b>0.000000</b> | <b>\$900,340.36</b>            | <b>99.7353</b>  |
| <b>Totals (Not Capped)</b> | <b>2,389</b>   |           | <b>0.001651</b> | <b>0.001651</b> | <b>\$2,389.58</b>   |              | <b>0.001651</b> | <b>0.000000</b> | <b>\$2,389.58</b>              | <b>0.2647</b>   |
| <b>Totals (All)</b>        | <b>917,964</b> |           | <b>0.634237</b> | <b>0.634238</b> | <b>\$917,966.23</b> |              | <b>0.623711</b> | <b>0.000000</b> | <b>\$902,729.94</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District FDSG - SPRING GROVE FIRE |                    |                    |
|--|--------------------|--------------------|
| Property Type                            | Total EAV          | Rate Setting EAV   |
| Farm                                     | 9,418,230          | 9,418,230          |
| Residential                              | 276,763,472        | 276,763,472        |
| Commercial                               | 13,812,189         | 13,812,189         |
| Industrial                               | 19,710,297         | 19,710,297         |
| Mineral                                  | 352,220            | 352,220            |
| State Railroad                           | 407,412            | 407,412            |
| Local Railroad                           | 19,083             | 19,083             |
| <b>County Total</b>                      | <b>320,482,903</b> | <b>320,482,903</b> |
| <b>Total + Overlap</b>                   | <b>320,482,903</b> | <b>320,482,903</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 1,734,008        |
| Limiting Rate             | 0.573080         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 2,776,104        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>2,776,104</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 920,024          | 0.400000  | 0.287074        | 0.287075        | \$920,026.29          | 1.000000     | 0.287075        | 0.000000        | \$920,026.29                   | 50.4305         |
| ** 027 AUDIT               | 15,000           | 0.005000  | 0.004680        | 0.004681        | \$15,001.80           | 1.000000     | 0.004681        | 0.000000        | \$15,001.80                    | 0.8223          |
| ** 035 LIABILITY INSURANCE | 76,500           | 0.000000  | 0.023870        | 0.023871        | \$76,502.47           | 1.000000     | 0.023871        | 0.000000        | \$76,502.47                    | 4.1934          |
| ** 047 SOCIAL SECURITY     | 79,000           | 0.000000  | 0.024650        | 0.024651        | \$79,002.24           | 1.000000     | 0.024651        | 0.000000        | \$79,002.24                    | 4.3304          |
| ** 064 AMBULANCE           | 730,011          | 0.400000  | 0.227785        | 0.227785        | \$730,011.98          | 1.000000     | 0.227785        | 0.000000        | \$730,011.98                   | 40.0149         |
| 200 REVENUE RECAPTURE      | 3,804            | 0.000000  | 0.001187        | 0.001187        | \$3,804.13            | 1.000000     | 0.001187        | 0.000000        | \$3,804.13                     | 0.2085          |
| <b>Totals (Capped)</b>     | <b>1,820,535</b> |           | <b>0.568059</b> | <b>0.568063</b> | <b>\$1,820,544.78</b> |              | <b>0.568063</b> | <b>0.000000</b> | <b>\$1,820,544.78</b>          | <b>99.7915</b>  |
| <b>Totals (Not Capped)</b> | <b>3,804</b>     |           | <b>0.001187</b> | <b>0.001187</b> | <b>\$3,804.13</b>     |              | <b>0.001187</b> | <b>0.000000</b> | <b>\$3,804.13</b>              | <b>0.2085</b>   |
| <b>Totals (All)</b>        | <b>1,824,339</b> |           | <b>0.569246</b> | <b>0.569250</b> | <b>\$1,824,348.91</b> |              | <b>0.569250</b> | <b>0.000000</b> | <b>\$1,824,348.91</b>          | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 16,979,922        | 16,979,922        |
| Residential            | 38,490,116        | 38,490,116        |
| Commercial             | 2,612,806         | 2,612,806         |
| Industrial             | 10,010,742        | 10,010,742        |
| Mineral                | 0                 | 0                 |
| State Railroad         | 922,901           | 922,901           |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>69,016,487</b> | <b>69,016,487</b> |
| <b>Total + Overlap</b> | <b>69,016,487</b> | <b>69,016,487</b> |

Equalization Factor 1.0

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 224,401        |
| Limiting Rate             | 0.344070       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 534,830        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>534,830</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 219,900        | 0.400000  | 0.318620        | 0.318620        | \$219,900.33        | 1.000000     | 0.318620        | 0.000000        | \$219,900.33                   | 93.0813         |
| ** 027 AUDIT               | 3,000          | 0.005000  | 0.004347        | 0.004347        | \$3,000.15          | 1.000000     | 0.004347        | 0.000000        | \$3,000.15                     | 1.2699          |
| ** 035 LIABILITY INSURANCE | 10,000         | 0.000000  | 0.014489        | 0.014490        | \$10,000.49         | 1.000000     | 0.014490        | 0.000000        | \$10,000.49                    | 4.2331          |
| ** 047 SOCIAL SECURITY     | 3,000          | 0.000000  | 0.004347        | 0.004347        | \$3,000.15          | 1.000000     | 0.004347        | 0.000000        | \$3,000.15                     | 1.2699          |
| 200 REVENUE RECAPTURE      | 344            | 0.000000  | 0.000498        | 0.000499        | \$344.39            | 1.000000     | 0.000499        | 0.000000        | \$344.39                       | 0.1458          |
| <b>Totals (Capped)</b>     | <b>235,900</b> |           | <b>0.341803</b> | <b>0.341804</b> | <b>\$235,901.12</b> |              | <b>0.341804</b> | <b>0.000000</b> | <b>\$235,901.12</b>            | <b>99.8542</b>  |
| <b>Totals (Not Capped)</b> | <b>344</b>     |           | <b>0.000498</b> | <b>0.000499</b> | <b>\$344.39</b>     |              | <b>0.000499</b> | <b>0.000000</b> | <b>\$344.39</b>                | <b>0.1458</b>   |
| <b>Totals (All)</b>        | <b>236,244</b> |           | <b>0.342301</b> | <b>0.342303</b> | <b>\$236,245.51</b> |              | <b>0.342303</b> | <b>0.000000</b> | <b>\$236,245.51</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                      |                         |                           |  |                                       |                     |                      |  |  |
|---|----------------------|-------------------------|---------------------------|--|---------------------------------------|---------------------|----------------------|--|--|
| Taxing District FDWA - WAUCONDA FIRE DIST |                      |                         | Equalization Factor 1.0   |  |                                       |                     |                      |  |  |
| <b>Property Type</b>                      | <b>Total EAV</b>     | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |  | <b>Overlapping County</b>             | <b>New Property</b> | <b>Overlap EAV</b>   |  |  |
| Farm                                      | 387,182              | 387,182                 | EZ Value Abated:          |  | LAKE COUNTY                           | 6,942,546           | *1,446,054,910       |  |  |
| Residential                               | 177,015,765          | 177,015,765             | EZ Tax Abated:            |  | <b>Total</b>                          | <b>6,942,546</b>    | <b>1,446,054,910</b> |  |  |
| Commercial                                | 7,211,001            | 7,211,001               | Annexation EAV            |  | <i>* denotes use of estimated EAV</i> |                     |                      |  |  |
| Industrial                                | 231,644              | 231,644                 | Disconnection EAV         |  |                                       |                     |                      |  |  |
| Mineral                                   | 0                    | 0                       | Recovered TIF EAV         |  |                                       |                     |                      |  |  |
| State Railroad                            | 0                    | 0                       | Recovered EZ EAV          |  |                                       |                     |                      |  |  |
| Local Railroad                            | 0                    | 0                       | TIF Increment             |  |                                       |                     |                      |  |  |
| <b>County Total</b>                       | <b>184,845,592</b>   | <b>184,845,592</b>      | New Property              |  |                                       |                     |                      |  |  |
| <b>Total + Overlap</b>                    | <b>1,630,900,502</b> | <b>1,630,900,502</b>    | New Property (Overlap)    |  |                                       |                     |                      |  |  |
|   |                      |                         | <b>Total New Property</b> |  |                                       |                     |                      |  |  |
|   |                      |                         |                           |  |                                       |                     |                      |  |  |

| Fund/Name                   | Levy Request      | Max. Rate | Calc. Rate       | Actual Rate      | Non-PTELL Extension   | PTELL Factor | Limited Rate     | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|-------------------|-----------|------------------|------------------|-----------------------|--------------|------------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE            | 5,131,753         | 0.400000  | 0.314658         | 0.314658         | \$581,631.44          | 0.989073     | 0.311220         | 0.000000        | \$575,276.45                   | 48.8003         |
| 003L BOND 2020              | 0                 | 0.000000  | 0.000000         | 0.000000         | \$0.00                | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| ** 013 FIREMEN PENSION      | 1,365,392         | 0.000000  | 0.083720         | 0.083720         | \$154,752.73          | 0.989073     | 0.082805         | 0.000000        | \$153,061.39                   | 12.9840         |
| 013A FIREMEN PENSION SURVIV | 95,500            | 0.000000  | 0.005856         | 0.005856         | \$10,824.56           | 1.000000     | 0.005856         | 0.000000        | \$10,824.56                    | 0.9182          |
| ** 035 LIABILITY INSURANCE  | 355,950           | 0.000000  | 0.021825         | 0.021825         | \$40,342.55           | 0.989073     | 0.021587         | 0.000000        | \$39,902.62                    | 3.3849          |
| ** 047 SOCIAL SECURITY      | 39,900            | 0.000000  | 0.002447         | 0.002447         | \$4,523.17            | 0.989073     | 0.002420         | 0.000000        | \$4,473.26                     | 0.3795          |
| ** 064 AMBULANCE            | 3,911,800         | 0.400000  | 0.239855         | 0.239855         | \$443,361.39          | 0.989073     | 0.237234         | 0.000000        | \$438,516.59                   | 37.1989         |
| 109 PRIOR YEAR ADJUSTMENT   | 0                 | 0.000000  | -0.025301        | -0.025301        | (\$46,767.78)         | 1.000000     | -0.025301        | 0.000000        | (\$46,767.78)                  | -3.9673         |
| ** 143 MEDICARE             | 13,100            | 0.000000  | 0.000803         | 0.000803         | \$1,484.31            | 0.989073     | 0.000794         | 0.000000        | \$1,467.67                     | 0.1245          |
| 200 REVENUE RECAPTURE       | 2,086             | 0.000000  | 0.001129         | 0.001129         | \$2,086.91            | 1.000000     | 0.001129         | 0.000000        | \$2,086.91                     | 0.1770          |
| <b>Totals (Capped)</b>      | <b>10,817,895</b> |           | <b>0.663308</b>  | <b>0.663308</b>  | <b>\$1,226,095.59</b> |              | <b>0.656060</b>  | <b>0.000000</b> | <b>\$1,212,697.98</b>          | <b>102.8721</b> |
| <b>Totals (Not Capped)</b>  | <b>97,586</b>     |           | <b>-0.018316</b> | <b>-0.018316</b> | <b>(\$33,856.31)</b>  |              | <b>-0.018316</b> | <b>0.000000</b> | <b>(\$33,856.31)</b>           | <b>-2.8721</b>  |
| <b>Totals (All)</b>         | <b>10,915,481</b> |           | <b>0.644992</b>  | <b>0.644992</b>  | <b>\$1,192,239.28</b> |              | <b>0.637744</b>  | <b>0.000000</b> | <b>\$1,178,841.67</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District FDWD - WOODSTOCK FIRE RESCUE |                      |                      |
|--|----------------------|----------------------|
| Property Type                                | Total EAV            | Rate Setting EAV     |
| Farm   | 62,041,023           | 62,038,378           |
| Residential                                  | 750,619,499          | 748,712,194          |
| Commercial                                   | 142,458,159          | 134,938,654          |
| Industrial                                   | 54,206,179           | 51,926,159           |
| Mineral                                      | 622,569              | 622,569              |
| State Railroad                               | 2,777,452            | 2,777,452            |
| Local Railroad                               | 654                  | 654                  |
| <b>County Total</b>                          | <b>1,012,725,535</b> | <b>1,001,016,060</b> |
| <b>Total + Overlap</b>                       | <b>1,012,725,535</b> | <b>1,001,016,060</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 68,156           |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 8,479,839        |
| Limiting Rate             | 0.894720         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 11,709,475       |
| New Property              | 5,791,948        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>5,791,948</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 3,670,000        | 0.400000  | 0.366628        | 0.366628        | \$3,670,005.16        | 0.988879     | 0.362551        | 0.000000        | \$3,629,193.74                 | 39.8222         |
| ** 013 FIREMEN PENSION     | 1,340,000        | 0.000000  | 0.133864        | 0.133864        | \$1,340,000.14        | 0.988879     | 0.132375        | 0.000000        | \$1,325,095.01                 | 14.5399         |
| 013A FIREMEN PENSION       | 134,000          | 0.000000  | 0.013386        | 0.013387        | \$134,006.02          | 1.000000     | 0.013387        | 0.000000        | \$134,006.02                   | 1.4704          |
| ** 027 AUDIT               | 11,000           | 0.005000  | 0.001099        | 0.001099        | \$11,001.17           | 0.988879     | 0.001087        | 0.000000        | \$10,881.04                    | 0.1194          |
| ** 035 LIABILITY INSURANCE | 800,000          | 0.000000  | 0.079919        | 0.079919        | \$800,002.02          | 0.988879     | 0.079030        | 0.000000        | \$791,102.99                   | 8.6806          |
| ** 064 AMBULANCE           | 3,236,000        | 0.400000  | 0.323272        | 0.323272        | \$3,236,004.64        | 0.988879     | 0.319677        | 0.000000        | \$3,200,018.11                 | 35.1130         |
| 200 REVENUE RECAPTURE      | 23,186           | 0.000000  | 0.002316        | 0.002317        | \$23,193.54           | 1.000000     | 0.002317        | 0.000000        | \$23,193.54                    | 0.2545          |
| <b>Totals (Capped)</b>     | <b>9,057,000</b> |           | <b>0.904782</b> | <b>0.904782</b> | <b>\$9,057,013.13</b> |              | <b>0.894720</b> | <b>0.000000</b> | <b>\$8,956,290.89</b>          | <b>98.2751</b>  |
| <b>Totals (Not Capped)</b> | <b>157,186</b>   |           | <b>0.015702</b> | <b>0.015704</b> | <b>\$157,199.56</b>   |              | <b>0.015704</b> | <b>0.000000</b> | <b>\$157,199.56</b>            | <b>1.7249</b>   |
| <b>Totals (All)</b>        | <b>9,214,186</b> |           | <b>0.920484</b> | <b>0.920486</b> | <b>\$9,214,212.69</b> |              | <b>0.910424</b> | <b>0.000000</b> | <b>\$9,113,490.45</b>          | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

| Taxing District FDWL - WONDER LAKE FIRE |                    |                    |
|---|--------------------|--------------------|
| Property Type                           | Total EAV          | Rate Setting EAV   |
| Farm                                    | 2,738,907          | 2,738,907          |
| Residential                             | 286,014,773        | 286,014,773        |
| Commercial                              | 6,842,616          | 6,842,616          |
| Industrial                              | 165,159            | 165,159            |
| Mineral                                 | 0                  | 0                  |
| State Railroad                          | 0                  | 0                  |
| Local Railroad                          | 0                  | 0                  |
| <b>County Total</b>                     | <b>295,761,455</b> | <b>295,761,455</b> |
| <b>Total + Overlap</b>                  | <b>295,761,455</b> | <b>295,761,455</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 1,398,806        |
| Limiting Rate             | 1.040300         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 9,094,458        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>9,094,458</b> |

| Fund/Name                   | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE            | 638,800          | 0.400000  | 0.215985        | 0.215985        | \$638,800.38          | 1.000000     | 0.215985        | 0.000000        | \$638,800.38                   | 41.4153         |
| ** 047 SOCIAL SECURITY      | 5,640            | 0.000000  | 0.001907        | 0.001907        | \$5,640.17            | 1.000000     | 0.001907        | 0.000000        | \$5,640.17                     | 0.3657          |
| ** 049 EMERGENCY & RESCUE C | 252,000          | 0.100000  | 0.085204        | 0.085204        | \$252,000.59          | 1.000000     | 0.085204        | 0.000000        | \$252,000.59                   | 16.3379         |
| ** 064 AMBULANCE            | 638,800          | 0.400000  | 0.215985        | 0.215985        | \$638,800.38          | 1.000000     | 0.215985        | 0.000000        | \$638,800.38                   | 41.4153         |
| ** 143 MEDICARE             | 3,300            | 0.000000  | 0.001116        | 0.001116        | \$3,300.70            | 1.000000     | 0.001116        | 0.000000        | \$3,300.70                     | 0.2140          |
| 200 REVENUE RECAPTURE       | 3,882            | 0.000000  | 0.001313        | 0.001313        | \$3,883.35            | 1.000000     | 0.001313        | 0.000000        | \$3,883.35                     | 0.2518          |
| <b>Totals (Capped)</b>      | <b>1,538,540</b> |           | <b>0.520197</b> | <b>0.520197</b> | <b>\$1,538,542.22</b> |              | <b>0.520197</b> | <b>0.000000</b> | <b>\$1,538,542.22</b>          | <b>99.7482</b>  |
| <b>Totals (Not Capped)</b>  | <b>3,882</b>     |           | <b>0.001313</b> | <b>0.001313</b> | <b>\$3,883.35</b>     |              | <b>0.001313</b> | <b>0.000000</b> | <b>\$3,883.35</b>              | <b>0.2518</b>   |
| <b>Totals (All)</b>         | <b>1,542,422</b> |           | <b>0.521510</b> | <b>0.521510</b> | <b>\$1,542,425.57</b> |              | <b>0.521510</b> | <b>0.000000</b> | <b>\$1,542,425.57</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District LYLAL - ALGONQUIN LIBRARY |                      |                      |
|---|----------------------|----------------------|
| Property Type                             | Total EAV            | Rate Setting EAV     |
| Farm                                      | 759,361              | 759,361              |
| Residential                               | 1,272,083,054        | 1,267,064,998        |
| Commercial                                | 205,180,511          | 196,910,644          |
| Industrial                                | 40,542,232           | 38,373,556           |
| Mineral                                   | 5,408,248            | 5,408,248            |
| State Railroad                            | 465,825              | 465,825              |
| Local Railroad                            | 0                    | 0                    |
| <b>County Total</b>                       | <b>1,524,439,231</b> | <b>1,508,982,632</b> |
| <b>Total + Overlap</b>                    | <b>1,565,365,982</b> | <b>1,549,909,383</b> |

Equalization Factor 1.0

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 6,371,597         |
| Limiting Rate             | 0.437930          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 15,456,599        |
| New Property              | 22,201,699        |
| New Property (Overlap)    | 21,252            |
| <b>Total New Property</b> | <b>22,222,951</b> |

| Overlapping County | New Property  | Overlap EAV       |
|--------------------|---------------|-------------------|
| KANE COUNTY        | 21,252        | *40,926,751       |
| <b>Total</b>       | <b>21,252</b> | <b>40,926,751</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 6,107,000        | 0.600000  | 0.394023        | 0.394023        | \$5,945,738.64        | 0.995676     | 0.392319        | 0.000000        | \$5,920,025.57                 | 89.3262         |
| ** 004 BUILDING            | 305,000          | 0.020000  | 0.019679        | 0.019679        | \$296,952.69          | 0.995676     | 0.019594        | 0.000000        | \$295,670.06                   | 4.4613          |
| ** 005 I.M.R.F             | 150,000          | 0.000000  | 0.009678        | 0.009678        | \$146,039.34          | 0.995676     | 0.009636        | 0.000000        | \$145,405.57                   | 2.1940          |
| ** 027 AUDIT               | 10,000           | 0.005000  | 0.000645        | 0.000645        | \$9,732.94            | 0.995676     | 0.000642        | 0.000000        | \$9,687.67                     | 0.1462          |
| ** 035 LIABILITY INSURANCE | 70,000           | 0.000000  | 0.004516        | 0.004516        | \$68,145.66           | 0.995676     | 0.004497        | 0.000000        | \$67,858.95                    | 1.0239          |
| ** 047 SOCIAL SECURITY     | 175,000          | 0.000000  | 0.011291        | 0.011291        | \$170,379.23          | 0.995676     | 0.011242        | 0.000000        | \$169,639.83                   | 2.5597          |
| 200 REVENUE RECAPTURE      | 19,134           | 0.000000  | 0.001268        | 0.001268        | \$19,133.90           | 1.000000     | 0.001268        | 0.000000        | \$19,133.90                    | 0.2887          |
| <b>Totals (Capped)</b>     | <b>6,817,000</b> |           | <b>0.439832</b> | <b>0.439832</b> | <b>\$6,636,988.50</b> |              | <b>0.437930</b> | <b>0.000000</b> | <b>\$6,608,287.65</b>          | <b>99.7113</b>  |
| <b>Totals (Not Capped)</b> | <b>19,134</b>    |           | <b>0.001268</b> | <b>0.001268</b> | <b>\$19,133.90</b>    |              | <b>0.001268</b> | <b>0.000000</b> | <b>\$19,133.90</b>             | <b>0.2887</b>   |
| <b>Totals (All)</b>        | <b>6,836,134</b> |           | <b>0.441100</b> | <b>0.441100</b> | <b>\$6,656,122.40</b> |              | <b>0.439198</b> | <b>0.000000</b> | <b>\$6,627,421.55</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District LYBA - BARRINGTON LIBRARY |                      |                      |
|---|----------------------|----------------------|
| Property Type                             | Total EAV            | Rate Setting EAV     |
| Farm                                      | 8,469,464            | 8,469,464            |
| Residential                               | 179,528,528          | 179,528,528          |
| Commercial                                | 6,215,388            | 6,215,388            |
| Industrial                                | 52,319               | 52,319               |
| Mineral                                   | 0                    | 0                    |
| State Railroad                            | 153,088              | 153,088              |
| Local Railroad                            | 0                    | 0                    |
| <b>County Total</b>                       | <b>194,418,787</b>   | <b>194,418,787</b>   |
| <b>Total + Overlap</b>                    | <b>3,562,512,419</b> | <b>3,562,512,419</b> |

Equalization Factor 1.0

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 8,370,559         |
| Limiting Rate             | 0.248490          |
| % of Burden               | 5.83%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 0                 |
| New Property              | 115,239           |
| New Property (Overlap)    | 25,334,104        |
| <b>Total New Property</b> | <b>25,449,343</b> |

| Overlapping County | New Property      | Overlap EAV          |
|--------------------|-------------------|----------------------|
| COOK COUNTY        | 18,773,833        | *1,722,243,714       |
| KANE COUNTY        | 0                 | *1,929,156           |
| LAKE COUNTY        | 6,560,271         | *1,643,920,762       |
| <b>Total</b>       | <b>25,334,104</b> | <b>3,368,093,632</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 7,681,491        | 0.600000  | 0.215620        | 0.215620        | \$419,205.79        | 1.000000     | 0.215620        | 0.230343        | \$447,830.82                   | 86.4675         |
| ** 004 BUILDING            | 500,000          | 0.020000  | 0.014035        | 0.014035        | \$27,286.68         | 1.000000     | 0.014035        | 0.014993        | \$29,149.92                    | 5.6283          |
| ** 005 I.M.R.F             | 300,000          | 0.000000  | 0.008421        | 0.008421        | \$16,372.01         | 1.000000     | 0.008421        | 0.008996        | \$17,489.95                    | 3.3770          |
| ** 027 AUDIT               | 0                | 0.005000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 035 LIABILITY INSURANCE | 70,000           | 0.000000  | 0.001965        | 0.001965        | \$3,820.33          | 1.000000     | 0.001965        | 0.002099        | \$4,081.20                     | 0.7880          |
| ** 047 SOCIAL SECURITY     | 300,000          | 0.000000  | 0.008421        | 0.008421        | \$16,372.01         | 1.000000     | 0.008421        | 0.008996        | \$17,489.95                    | 3.3770          |
| ** 060 UNEMPLOYMENT INS    | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 062 WORKMAN'S COMP      | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 200 REVENUE RECAPTURE      | 1,876            | 0.000000  | 0.000965        | 0.000965        | \$1,876.14          | 1.000000     | 0.000965        | 0.000965        | \$1,876.14                     | 0.3622          |
| <b>Totals (Capped)</b>     | <b>8,851,491</b> |           | <b>0.248462</b> | <b>0.248462</b> | <b>\$483,056.82</b> |              | <b>0.248462</b> | <b>0.265427</b> | <b>\$516,041.84</b>            | <b>99.6378</b>  |
| <b>Totals (Not Capped)</b> | <b>1,876</b>     |           | <b>0.000965</b> | <b>0.000965</b> | <b>\$1,876.14</b>   |              | <b>0.000965</b> | <b>0.000965</b> | <b>\$1,876.14</b>              | <b>0.3622</b>   |
| <b>Totals (All)</b>        | <b>8,853,367</b> |           | <b>0.249427</b> | <b>0.249427</b> | <b>\$484,932.96</b> |              | <b>0.249427</b> | <b>0.266392</b> | <b>\$517,917.98</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District LYCA - CARY AREA PUBLIC LIBRARY

Equalization Factor 1.0

| Property Type          | Total EAV            | Rate Setting EAV     |
|------------------------|----------------------|----------------------|
| Farm                   | 5,191,037            | 5,191,037            |
| Residential            | 844,943,832          | 844,205,346          |
| Commercial             | 52,800,611           | 50,356,257           |
| Industrial             | 51,437,569           | 50,816,434           |
| Mineral                | 3,346                | 3,346                |
| State Railroad         | 1,244,465            | 1,244,465            |
| Local Railroad         | 0                    | 0                    |
| <b>County Total</b>    | <b>955,620,860</b>   | <b>951,816,885</b>   |
| <b>Total + Overlap</b> | <b>1,005,940,901</b> | <b>1,002,136,926</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 2,292,541        |
| Limiting Rate             | 0.241630         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 3,803,975        |
| New Property              | 5,259,407        |
| New Property (Overlap)    | 638,091          |
| <b>Total New Property</b> | <b>5,897,498</b> |

| Overlapping County | New Property   | Overlap EAV       |
|--------------------|----------------|-------------------|
| LAKE COUNTY        | 638,091        | *50,320,041       |
| <b>Total</b>       | <b>638,091</b> | <b>50,320,041</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 2,207,900        | 0.600000  | 0.220319        | 0.220319        | \$2,097,033.44        | 1.000000     | 0.220319        | 0.000000        | \$2,097,033.44                 | 91.2197         |
| ** 005 I.M.R.F             | 105,000          | 0.000000  | 0.010478        | 0.010478        | \$99,731.37           | 1.000000     | 0.010478        | 0.000000        | \$99,731.37                    | 4.3382          |
| ** 027 AUDIT               | 7,200            | 0.005000  | 0.000719        | 0.000719        | \$6,843.56            | 1.000000     | 0.000719        | 0.000000        | \$6,843.56                     | 0.2977          |
| ** 035 LIABILITY INSURANCE | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 047 SOCIAL SECURITY     | 95,500           | 0.000000  | 0.009530        | 0.009530        | \$90,708.15           | 1.000000     | 0.009530        | 0.000000        | \$90,708.15                    | 3.9457          |
| ** 060 UNEMPLOYMENT INS    | 2,500            | 0.000000  | 0.000250        | 0.000250        | \$2,379.54            | 1.000000     | 0.000250        | 0.000000        | \$2,379.54                     | 0.1035          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                | 0.000000  | -0.000200       | -0.000200       | (\$1,903.63)          | 1.000000     | -0.000200       | 0.000000        | (\$1,903.63)                   | -0.0828         |
| 200 REVENUE RECAPTURE      | 4,094            | 0.000000  | 0.000430        | 0.000430        | \$4,092.81            | 1.000000     | 0.000430        | 0.000000        | \$4,092.81                     | 0.1780          |
| <b>Totals (Capped)</b>     | <b>2,418,100</b> |           | <b>0.241296</b> | <b>0.241296</b> | <b>\$2,296,696.06</b> |              | <b>0.241296</b> | <b>0.000000</b> | <b>\$2,296,696.06</b>          | <b>99.9048</b>  |
| <b>Totals (Not Capped)</b> | <b>4,094</b>     |           | <b>0.000230</b> | <b>0.000230</b> | <b>\$2,189.18</b>     |              | <b>0.000230</b> | <b>0.000000</b> | <b>\$2,189.18</b>              | <b>0.0952</b>   |
| <b>Totals (All)</b>        | <b>2,422,194</b> |           | <b>0.241526</b> | <b>0.241526</b> | <b>\$2,298,885.24</b> |              | <b>0.241526</b> | <b>0.000000</b> | <b>\$2,298,885.24</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District LYCL - CITY CRYSTAL LAKE LIBRARY |                      |                      |
|--|----------------------|----------------------|
| Property Type                                    | Total EAV            | Rate Setting EAV     |
| Farm   | 2,339,725            | 2,339,725            |
| Residential                                      | 1,103,737,224        | 1,103,721,571        |
| Commercial                                       | 322,270,697          | 317,920,939          |
| Industrial                                       | 81,451,825           | 80,953,603           |
| Mineral  | 1,770,279            | 1,770,279            |
| State Railroad                                   | 2,580,804            | 2,580,804            |
| Local Railroad                                   | 0                    | 0                    |
| <b>County Total</b>                              | <b>1,514,150,554</b> | <b>1,509,286,921</b> |
| <b>Total + Overlap</b>                           | <b>1,514,150,554</b> | <b>1,509,286,921</b> |

| Equalization Factor 1.0   |                   |
|---------------------------|-------------------|
| PTELL Values              |                   |
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base            | 0                 |
| Limiting Rate             | 0.000000          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 4,863,633         |
| New Property              | 12,013,766        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>12,013,766</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 005 IMRF                   | 277,000          | 0.000000  | 0.018353        | 0.018354        | \$277,014.52          | 1.000000     | 0.018354        | 0.000000        | \$277,014.52                   | 5.4391          |
| 016 LIBRARY                | 4,591,000        | 0.000000  | 0.304183        | 0.304184        | \$4,591,009.33        | 1.000000     | 0.304184        | 0.000000        | \$4,591,009.33                 | 90.1430         |
| 047 SOCIAL SECURITY        | 225,000          | 0.000000  | 0.014908        | 0.014908        | \$225,004.49          | 1.000000     | 0.014908        | 0.000000        | \$225,004.49                   | 4.4179          |
| <b>Totals (Capped)</b>     | <b>0</b>         |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>         |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>5,093,000</b> |           | <b>0.337444</b> | <b>0.337446</b> | <b>\$5,093,028.34</b> |              | <b>0.337446</b> | <b>0.000000</b> | <b>\$5,093,028.34</b>          | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>5,093,000</b> |           | <b>0.337444</b> | <b>0.337446</b> | <b>\$5,093,028.34</b> |              | <b>0.337446</b> | <b>0.000000</b> | <b>\$5,093,028.34</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District LYFL - FOX LAKE LIBRARY |                    |                    | Equalization Factor 1.0   |                   |                                       |                   |                    |
|---|--------------------|--------------------|---------------------------|-------------------|---------------------------------------|-------------------|--------------------|
| Property Type                           | Total EAV          | Rate Setting EAV   | PTELL Values              |                   | Overlapping County                    | New Property      | Overlap EAV        |
| Farm                                    | 57,393             | 57,393             | EZ Value Abated:          | 0                 | LAKE COUNTY                           | 10,320,393        | *865,143,349       |
| Residential                             | 25,391,629         | 25,391,629         | EZ Tax Abated:            | \$0.00            | <b>Total</b>                          | <b>10,320,393</b> | <b>865,143,349</b> |
| Commercial                              | 391,462            | 391,462            | Annexation EAV            | 0                 | <i>* denotes use of estimated EAV</i> |                   |                    |
| Industrial                              | 0                  | 0                  | Disconnection EAV         | 0                 |                                       |                   |                    |
| Mineral                                 | 0                  | 0                  | Recovered TIF EAV         | 0                 |                                       |                   |                    |
| State Railroad                          | 0                  | 0                  | Agg. Ext. Base (2022)     | 1,617,910         |                                       |                   |                    |
| Local Railroad                          | 0                  | 0                  | Limiting Rate             | 0.192900          |                                       |                   |                    |
| <b>County Total</b>                     | <b>25,840,484</b>  | <b>25,840,484</b>  | % of Burden               | 0.00%             |                                       |                   |                    |
| <b>Total + Overlap</b>                  | <b>890,983,833</b> | <b>890,983,833</b> | Recovered EZ EAV          | 0                 |                                       |                   |                    |
|   |                    |                    | TIF Increment             | 0                 |                                       |                   |                    |
|   |                    |                    | New Property              | 0                 |                                       |                   |                    |
|   |                    |                    | New Property (Overlap)    | 10,320,393        |                                       |                   |                    |
|   |                    |                    | <b>Total New Property</b> | <b>10,320,393</b> |                                       |                   |                    |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 2,876,000        | 0.600000  | 0.322789        | 0.322789        | \$83,410.24         | 0.592660     | 0.191304        | 0.000000        | \$49,433.88                    | 64.8318         |
| 003 BOND 2008 BLDG         | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2009             | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2021             | 1,159,800        | 0.000000  | 0.130171        | 0.130171        | \$33,636.82         | 1.000000     | 0.130171        | 0.000000        | \$33,636.82                    | 44.1142         |
| ** 005 I.M.R.F             | 10,000           | 0.000000  | 0.001122        | 0.001122        | \$289.93            | 0.592660     | 0.000665        | 0.000000        | \$171.84                       | 0.2254          |
| ** 027 AUDIT               | 1,000            | 0.005000  | 0.000112        | 0.000112        | \$28.94             | 0.592660     | 0.000066        | 0.000000        | \$17.05                        | 0.0224          |
| ** 035 LIABILITY INSURANCE | 3,000            | 0.000000  | 0.000337        | 0.000337        | \$87.08             | 0.592660     | 0.000200        | 0.000000        | \$51.68                        | 0.0678          |
| ** 047 SOCIAL SECURITY     | 10,000           | 0.000000  | 0.001122        | 0.001122        | \$289.93            | 0.592660     | 0.000665        | 0.000000        | \$171.84                       | 0.2254          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                | 0.000000  | -0.028323       | -0.028323       | (\$7,318.80)        | 1.000000     | -0.028323       | 0.000000        | (\$7,318.80)                   | -9.5985         |
| 200 REVENUE RECAPTURE      | 85               | 0.000000  | 0.000329        | 0.000329        | \$85.02             | 1.000000     | 0.000329        | 0.000000        | \$85.02                        | 0.1115          |
| <b>Totals (Capped)</b>     | <b>2,900,000</b> |           | <b>0.325482</b> | <b>0.325482</b> | <b>\$84,106.12</b>  |              | <b>0.192900</b> | <b>0.000000</b> | <b>\$49,846.29</b>             | <b>65.3728</b>  |
| <b>Totals (Not Capped)</b> | <b>1,159,885</b> |           | <b>0.102177</b> | <b>0.102177</b> | <b>\$26,403.04</b>  |              | <b>0.102177</b> | <b>0.000000</b> | <b>\$26,403.04</b>             | <b>34.6272</b>  |
| <b>Totals (All)</b>        | <b>4,059,885</b> |           | <b>0.427659</b> | <b>0.427659</b> | <b>\$110,509.16</b> |              | <b>0.295077</b> | <b>0.000000</b> | <b>\$76,249.33</b>             | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District LYFRG - FOX RIVER GROVE LIBRARY

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 0                  | 0                  |
| Residential            | 117,097,625        | 116,412,251        |
| Commercial             | 15,997,830         | 13,805,967         |
| Industrial             | 411,409            | 232,914            |
| Mineral                | 0                  | 0                  |
| State Railroad         | 566,176            | 566,176            |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>134,073,040</b> | <b>131,017,308</b> |
| <b>Total + Overlap</b> | <b>134,073,040</b> | <b>131,017,308</b> |

| PTELL Values              |               |
|---------------------------|---------------|
| EZ Value Abated:          | 0             |
| EZ Tax Abated:            | \$0.00        |
| Annexation EAV            | 0             |
| Disconnection EAV         | 0             |
| Recovered TIF EAV         | 0             |
| Agg. Ext. Base (2022)     | 543,743       |
| Limiting Rate             | 0.435830      |
| % of Burden               | 0.00%         |
| Recovered EZ EAV          | 0             |
| TIF Increment             | 3,055,732     |
| New Property              | 20,220        |
| New Property (Overlap)    | 0             |
| <b>Total New Property</b> | <b>20,220</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 492,948        | 0.600000  | 0.376247        | 0.376247        | \$492,948.69        | 1.000000     | 0.376247        | 0.000000        | \$492,948.69                   | 86.1933         |
| ** 005 RETIREMENT          | 35,000         | 0.000000  | 0.026714        | 0.026715        | \$35,001.27         | 1.000000     | 0.026715        | 0.000000        | \$35,001.27                    | 6.1200          |
| ** 027 AUDIT               | 5,928          | 0.005000  | 0.004525        | 0.004525        | \$5,928.53          | 1.000000     | 0.004525        | 0.000000        | \$5,928.53                     | 1.0366          |
| ** 035 LIABILITY INSURANCE | 12,000         | 0.000000  | 0.009159        | 0.009160        | \$12,001.19         | 1.000000     | 0.009160        | 0.000000        | \$12,001.19                    | 2.0984          |
| ** 047 SOCIAL SECURITY     | 25,000         | 0.000000  | 0.019081        | 0.019082        | \$25,000.72         | 1.000000     | 0.019082        | 0.000000        | \$25,000.72                    | 4.3714          |
| 200 REVENUE RECAPTURE      | 1,031          | 0.000000  | 0.000787        | 0.000787        | \$1,031.11          | 1.000000     | 0.000787        | 0.000000        | \$1,031.11                     | 0.1803          |
| <b>Totals (Capped)</b>     | <b>570,876</b> |           | <b>0.435726</b> | <b>0.435729</b> | <b>\$570,880.40</b> |              | <b>0.435729</b> | <b>0.000000</b> | <b>\$570,880.40</b>            | <b>99.8197</b>  |
| <b>Totals (Not Capped)</b> | <b>1,031</b>   |           | <b>0.000787</b> | <b>0.000787</b> | <b>\$1,031.11</b>   |              | <b>0.000787</b> | <b>0.000000</b> | <b>\$1,031.11</b>              | <b>0.1803</b>   |
| <b>Totals (All)</b>        | <b>571,907</b> |           | <b>0.436513</b> | <b>0.436516</b> | <b>\$571,911.51</b> |              | <b>0.436516</b> | <b>0.000000</b> | <b>\$571,911.51</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District LYHU - HUNTLEY AREA LIBRARY |                      |                      |
|---|----------------------|----------------------|
| Property Type                               | Total EAV            | Rate Setting EAV     |
| Farm  | 24,207,702           | 24,207,702           |
| Residential                                 | 1,202,616,757        | 1,201,899,933        |
| Commercial                                  | 55,848,373           | 52,374,576           |
| Industrial                                  | 26,627,628           | 26,357,702           |
| Mineral                                     | 114,813              | 114,813              |
| State Railroad                              | 1,255,533            | 1,255,533            |
| Local Railroad                              | 0                    | 0                    |
| <b>County Total</b>                         | <b>1,310,670,806</b> | <b>1,306,210,259</b> |
| <b>Total + Overlap</b>                      | <b>1,760,584,625</b> | <b>1,756,124,078</b> |

Equalization Factor 1.0

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 3,534,793         |
| Limiting Rate             | 0.215140          |
| % of Burden               | 74.44%            |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 4,460,547         |
| New Property              | 11,317,923        |
| New Property (Overlap)    | 19,666,760        |
| <b>Total New Property</b> | <b>30,984,683</b> |

| Overlapping County | New Property      | Overlap EAV        |
|--------------------|-------------------|--------------------|
| KANE COUNTY        | 19,666,760        | *449,913,819       |
| <b>Total</b>       | <b>19,666,760</b> | <b>449,913,819</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 3,782,228        | 0.600000  | 0.215374        | 0.215374        | \$2,813,237.28        | 0.998914     | 0.215140        | 0.215313        | \$2,812,436.51                 | 78.8215         |
| 003 BOND 2019              | 1,009,250        | 0.000000  | 0.057470        | 0.057470        | \$750,679.04          | 1.000000     | 0.057470        | 0.057516        | \$751,281.61                   | 21.0555         |
| 200 REVENUE RECAPTURE      | 4,385            | 0.000000  | 0.000336        | 0.000336        | \$4,388.87            | 1.000000     | 0.000336        | 0.000336        | \$4,388.87                     | 0.1230          |
| <b>Totals (Capped)</b>     | <b>3,782,228</b> |           | <b>0.215374</b> | <b>0.215374</b> | <b>\$2,813,237.28</b> |              | <b>0.215140</b> | <b>0.215313</b> | <b>\$2,812,436.51</b>          | <b>78.8215</b>  |
| <b>Totals (Not Capped)</b> | <b>1,013,635</b> |           | <b>0.057806</b> | <b>0.057806</b> | <b>\$755,067.91</b>   |              | <b>0.057806</b> | <b>0.057852</b> | <b>\$755,670.48</b>            | <b>21.1785</b>  |
| <b>Totals (All)</b>        | <b>4,795,863</b> |           | <b>0.273180</b> | <b>0.273180</b> | <b>\$3,568,305.19</b> |              | <b>0.272946</b> | <b>0.273165</b> | <b>\$3,568,106.99</b>          | <b>100.0000</b> |

*\*\* Subject to PTELL*



# FINAL Tax Computation Report McHenry County

| Taxing District LYJB - JOHNSBURG LIBRARY |                    |                    |
|--|--------------------|--------------------|
| Property Type                            | Total EAV          | Rate Setting EAV   |
| Farm                                     | 9,096,417          | 9,096,417          |
| Residential                              | 436,189,612        | 436,189,612        |
| Commercial                               | 54,058,970         | 52,282,764         |
| Industrial                               | 5,284,922          | 5,284,922          |
| Mineral                                  | 0                  | 0                  |
| State Railroad                           | 922,901            | 922,901            |
| Local Railroad                           | 0                  | 0                  |
| <b>County Total</b>                      | <b>505,552,822</b> | <b>503,776,616</b> |
| <b>Total + Overlap</b>                   | <b>505,552,822</b> | <b>503,776,616</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 712,676          |
| Limiting Rate             | 0.150000         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 1,776,206        |
| New Property              | 4,897,393        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>4,897,393</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 656,238        | 0.600000  | 0.130264        | 0.130264        | \$656,239.57        | 1.000000     | 0.130264        | 0.000000        | \$656,239.57                   | 87.4842         |
| ** 005 I.M.R.F             | 27,000         | 0.000000  | 0.005360        | 0.005360        | \$27,002.43         | 1.000000     | 0.005360        | 0.000000        | \$27,002.43                    | 3.5997          |
| ** 027 AUDIT               | 9,000          | 0.005000  | 0.001787        | 0.001787        | \$9,002.49          | 1.000000     | 0.001787        | 0.000000        | \$9,002.49                     | 1.2001          |
| ** 035 LIABILITY INSURANCE | 26,000         | 0.000000  | 0.005161        | 0.005162        | \$26,004.95         | 1.000000     | 0.005162        | 0.000000        | \$26,004.95                    | 3.4668          |
| ** 047 SOCIAL SECURITY     | 30,000         | 0.000000  | 0.005955        | 0.005956        | \$30,004.94         | 1.000000     | 0.005956        | 0.000000        | \$30,004.94                    | 4.0000          |
| 200 REVENUE RECAPTURE      | 1,867          | 0.000000  | 0.000371        | 0.000371        | \$1,869.01          | 1.000000     | 0.000371        | 0.000000        | \$1,869.01                     | 0.2492          |
| <b>Totals (Capped)</b>     | <b>748,238</b> |           | <b>0.148527</b> | <b>0.148529</b> | <b>\$748,254.38</b> |              | <b>0.148529</b> | <b>0.000000</b> | <b>\$748,254.38</b>            | <b>99.7508</b>  |
| <b>Totals (Not Capped)</b> | <b>1,867</b>   |           | <b>0.000371</b> | <b>0.000371</b> | <b>\$1,869.01</b>   |              | <b>0.000371</b> | <b>0.000000</b> | <b>\$1,869.01</b>              | <b>0.2492</b>   |
| <b>Totals (All)</b>        | <b>750,105</b> |           | <b>0.148898</b> | <b>0.148900</b> | <b>\$750,123.39</b> |              | <b>0.148900</b> | <b>0.000000</b> | <b>\$750,123.39</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                    |                         |
|--|--------------------|-------------------------|
| Taxing District LYMA - MARENGO-UNION LIBRARY |                    |                         |
| <b>Property Type</b>                         | <b>Total EAV</b>   | <b>Rate Setting EAV</b> |
| Farm   | 95,897,766         | 95,896,874              |
| Residential                                  | 316,072,528        | 315,957,209             |
| Commercial                                   | 40,015,678         | 37,709,779              |
| Industrial                                   | 20,486,622         | 20,465,020              |
| Mineral                                      | 228,944            | 228,944                 |
| State Railroad                               | 2,806,419          | 2,806,419               |
| Local Railroad                               | 0                  | 0                       |
| <b>County Total</b>                          | <b>475,507,957</b> | <b>473,064,245</b>      |
| <b>Total + Overlap</b>                       | <b>475,507,957</b> | <b>473,064,245</b>      |

|                           |                  |
|---------------------------|------------------|
| Equalization Factor 1.0   |                  |
| <b>PTELL Values</b>       |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 689,670          |
| Limiting Rate             | 0.154340         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 2,443,712        |
| New Property              | 3,856,457        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>3,856,457</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 724,084        | 0.600000  | 0.153063        | 0.153063        | \$724,086.33        | 1.000000     | 0.153063        | 0.000000        | \$724,086.33                   | 99.4516         |
| 200 REVENUE RECAPTURE      | 3,990          | 0.000000  | 0.000843        | 0.000844        | \$3,992.66          | 1.000000     | 0.000844        | 0.000000        | \$3,992.66                     | 0.5484          |
| <b>Totals (Capped)</b>     | <b>724,084</b> |           | <b>0.153063</b> | <b>0.153063</b> | <b>\$724,086.33</b> |              | <b>0.153063</b> | <b>0.000000</b> | <b>\$724,086.33</b>            | <b>99.4516</b>  |
| <b>Totals (Not Capped)</b> | <b>3,990</b>   |           | <b>0.000843</b> | <b>0.000844</b> | <b>\$3,992.66</b>   |              | <b>0.000844</b> | <b>0.000000</b> | <b>\$3,992.66</b>              | <b>0.5484</b>   |
| <b>Totals (All)</b>        | <b>728,074</b> |           | <b>0.153906</b> | <b>0.153907</b> | <b>\$728,078.99</b> |              | <b>0.153907</b> | <b>0.000000</b> | <b>\$728,078.99</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District LYMC - MCHENRY LIBRARY |                      |                      |
|--|----------------------|----------------------|
| Property Type                          | Total EAV            | Rate Setting EAV     |
| Farm                                   | 15,035,159           | 15,035,159           |
| Residential                            | 1,137,653,835        | 1,133,952,142        |
| Commercial                             | 200,502,370          | 194,232,848          |
| Industrial                             | 62,510,765           | 62,510,765           |
| Mineral                                | 1,849,852            | 1,849,852            |
| State Railroad                         | 1,092,462            | 1,092,462            |
| Local Railroad                         | 0                    | 0                    |
| <b>County Total</b>                    | <b>1,418,644,443</b> | <b>1,408,673,228</b> |
| <b>Total + Overlap</b>                 | <b>1,418,644,443</b> | <b>1,408,673,228</b> |

Equalization Factor 1.0

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 3,520,111         |
| Limiting Rate             | 0.268080          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 9,971,215         |
| New Property              | 29,921,974        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>29,921,974</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 3,784,120        | 0.600000  | 0.268630        | 0.268631        | \$3,784,132.98        | 0.997949     | 0.268080        | 0.000000        | \$3,776,371.19                 | 99.7414         |
| 200 REVENUE RECAPTURE      | 9,780            | 0.000000  | 0.000694        | 0.000695        | \$9,790.28            | 1.000000     | 0.000695        | 0.000000        | \$9,790.28                     | 0.2586          |
| <b>Totals (Capped)</b>     | <b>3,784,120</b> |           | <b>0.268630</b> | <b>0.268631</b> | <b>\$3,784,132.98</b> |              | <b>0.268080</b> | <b>0.000000</b> | <b>\$3,776,371.19</b>          | <b>99.7414</b>  |
| <b>Totals (Not Capped)</b> | <b>9,780</b>     |           | <b>0.000694</b> | <b>0.000695</b> | <b>\$9,790.28</b>     |              | <b>0.000695</b> | <b>0.000000</b> | <b>\$9,790.28</b>              | <b>0.2586</b>   |
| <b>Totals (All)</b>        | <b>3,793,900</b> |           | <b>0.269324</b> | <b>0.269326</b> | <b>\$3,793,923.26</b> |              | <b>0.268775</b> | <b>0.000000</b> | <b>\$3,786,161.47</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District LYMN - RIVER EAST PUBLIC LIBRARY

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 1,262,924          | 1,262,924          |
| Residential            | 102,699,527        | 102,699,527        |
| Commercial             | 11,247,465         | 11,247,465         |
| Industrial             | 5,150,172          | 5,150,172          |
| Mineral                | 100,010            | 100,010            |
| State Railroad         | 0                  | 0                  |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>120,460,098</b> | <b>120,460,098</b> |
| <b>Total + Overlap</b> | <b>120,460,098</b> | <b>120,460,098</b> |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 281,620        |
| Limiting Rate             | 0.246440       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 469,346        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>469,346</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 315,128        | 0.600000  | 0.261604        | 0.261604        | \$315,128.43        | 0.847831     | 0.221796        | 0.000000        | \$267,175.68                   | 89.7670         |
| ** 035 LIABILITY INSURANCE | 10,504         | 0.000000  | 0.008720        | 0.008720        | \$10,504.12         | 0.847831     | 0.007393        | 0.000000        | \$8,905.62                     | 2.9921          |
| ** 047 SOCIAL SECURITY     | 24,510         | 0.000000  | 0.020347        | 0.020347        | \$24,510.02         | 0.847831     | 0.017251        | 0.000000        | \$20,780.57                    | 6.9819          |
| 200 REVENUE RECAPTURE      | 770            | 0.000000  | 0.000639        | 0.000640        | \$770.94            | 1.000000     | 0.000640        | 0.000000        | \$770.94                       | 0.2590          |
| <b>Totals (Capped)</b>     | <b>350,142</b> |           | <b>0.290671</b> | <b>0.290671</b> | <b>\$350,142.57</b> |              | <b>0.246440</b> | <b>0.000000</b> | <b>\$296,861.87</b>            | <b>99.7410</b>  |
| <b>Totals (Not Capped)</b> | <b>770</b>     |           | <b>0.000639</b> | <b>0.000640</b> | <b>\$770.94</b>     |              | <b>0.000640</b> | <b>0.000000</b> | <b>\$770.94</b>                | <b>0.2590</b>   |
| <b>Totals (All)</b>        | <b>350,912</b> |           | <b>0.291310</b> | <b>0.291311</b> | <b>\$350,913.51</b> |              | <b>0.247080</b> | <b>0.000000</b> | <b>\$297,632.81</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District LYNI - NIPPERSINK LIBRARY |                    |                    |
|---|--------------------|--------------------|
| Property Type                             | Total EAV          | Rate Setting EAV   |
| Farm                                      | 23,588,841         | 23,588,841         |
| Residential                               | 363,684,608        | 363,684,608        |
| Commercial                                | 37,337,827         | 37,337,827         |
| Industrial                                | 32,787,241         | 32,787,241         |
| Mineral                                   | 421,811            | 421,811            |
| State Railroad                            | 1,404,940          | 1,404,940          |
| Local Railroad                            | 65,176             | 65,176             |
| <b>County Total</b>                       | <b>459,290,444</b> | <b>459,290,444</b> |
| <b>Total + Overlap</b>                    | <b>459,290,444</b> | <b>459,290,444</b> |

Equalization Factor 1.0

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 769,006          |
| Limiting Rate             | 0.177670         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 4,822,178        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>4,822,178</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 712,000        | 0.600000  | 0.155022        | 0.155022        | \$712,001.23        | 1.000000     | 0.155022        | 0.000000        | \$712,001.23                   | 88.0277         |
| ** 005 IMRF                | 20,000         | 0.000000  | 0.004355        | 0.004355        | \$20,002.10         | 1.000000     | 0.004355        | 0.000000        | \$20,002.10                    | 2.4729          |
| ** 094 LIBRARY BUILDING    | 75,000         | 0.020000  | 0.016330        | 0.016330        | \$75,002.13         | 1.000000     | 0.016330        | 0.000000        | \$75,002.13                    | 9.2728          |
| 200 REVENUE RECAPTURE      | 1,829          | 0.000000  | 0.000398        | 0.000399        | \$1,832.57          | 1.000000     | 0.000399        | 0.000000        | \$1,832.57                     | 0.2266          |
| <b>Totals (Capped)</b>     | <b>807,000</b> |           | <b>0.175707</b> | <b>0.175707</b> | <b>\$807,005.46</b> |              | <b>0.175707</b> | <b>0.000000</b> | <b>\$807,005.46</b>            | <b>99.7734</b>  |
| <b>Totals (Not Capped)</b> | <b>1,829</b>   |           | <b>0.000398</b> | <b>0.000399</b> | <b>\$1,832.57</b>   |              | <b>0.000399</b> | <b>0.000000</b> | <b>\$1,832.57</b>              | <b>0.2266</b>   |
| <b>Totals (All)</b>        | <b>808,829</b> |           | <b>0.176105</b> | <b>0.176106</b> | <b>\$808,838.03</b> |              | <b>0.176106</b> | <b>0.000000</b> | <b>\$808,838.03</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District LYRW - RURAL WOODSTOCK LIBRARY

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 77,679,746         | 77,679,746         |
| Residential            | 393,859,841        | 393,859,841        |
| Commercial             | 8,457,830          | 8,457,830          |
| Industrial             | 12,098,361         | 12,098,361         |
| Mineral                | 244,929            | 244,929            |
| State Railroad         | 2,983,027          | 2,983,027          |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>495,323,734</b> | <b>495,323,734</b> |
| <b>Total + Overlap</b> | <b>495,323,734</b> | <b>495,323,734</b> |

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 13,117            |
| Disconnection EAV         | 925,493           |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 461,941           |
| Limiting Rate             | 0.099960          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 0                 |
| New Property              | 10,982,281        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>10,982,281</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 500,721        | 0.600000  | 0.101090        | 0.101090        | \$500,722.76        | 0.988822     | 0.099960        | 0.000000        | \$495,125.60                   | 99.6272         |
| 200 REVENUE RECAPTURE      | 1,848          | 0.000000  | 0.000373        | 0.000374        | \$1,852.51          | 1.000000     | 0.000374        | 0.000000        | \$1,852.51                     | 0.3728          |
| <b>Totals (Capped)</b>     | <b>500,721</b> |           | <b>0.101090</b> | <b>0.101090</b> | <b>\$500,722.76</b> |              | <b>0.099960</b> | <b>0.000000</b> | <b>\$495,125.60</b>            | <b>99.6272</b>  |
| <b>Totals (Not Capped)</b> | <b>1,848</b>   |           | <b>0.000373</b> | <b>0.000374</b> | <b>\$1,852.51</b>   |              | <b>0.000374</b> | <b>0.000000</b> | <b>\$1,852.51</b>              | <b>0.3728</b>   |
| <b>Totals (All)</b>        | <b>502,569</b> |           | <b>0.101463</b> | <b>0.101464</b> | <b>\$502,575.27</b> |              | <b>0.100334</b> | <b>0.000000</b> | <b>\$496,978.11</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District LYWA - WAUCONDA AREA LIBRARY |                    |                    |
|--|--------------------|--------------------|
| Property Type                                | Total EAV          | Rate Setting EAV   |
| Farm   | 396,708            | 396,708            |
| Residential                                  | 146,926,192        | 146,926,192        |
| Commercial                                   | 7,056,484          | 7,056,484          |
| Industrial                                   | 231,644            | 231,644            |
| Mineral                                      | 0                  | 0                  |
| State Railroad                               | 0                  | 0                  |
| Local Railroad                               | 0                  | 0                  |
| <b>County Total</b>                          | <b>154,611,028</b> | <b>154,611,028</b> |
| <b>Total + Overlap</b>                       | <b>958,606,020</b> | <b>958,606,020</b> |

Equalization Factor 1.0

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 3,871,600        |
| Limiting Rate             | 0.425980         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 6,501            |
| New Property (Overlap)    | 4,280,825        |
| <b>Total New Property</b> | <b>4,287,326</b> |

| Overlapping County | New Property     | Overlap EAV        |
|--------------------|------------------|--------------------|
| LAKE COUNTY        | 4,280,825        | *803,994,992       |
| <b>Total</b>       | <b>4,280,825</b> | <b>803,994,992</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate       | Actual Rate      | Non-PTELL Extension  | PTELL Factor | Limited Rate     | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|------------------|------------------|----------------------|--------------|------------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 3,765,200        | 0.600000  | 0.392779         | 0.392779         | \$607,279.65         | 1.000000     | 0.392779         | 0.000000        | \$607,279.65                   | 96.8982         |
| ** 005 IMRF                | 160,000          | 0.000000  | 0.016691         | 0.016691         | \$25,806.13          | 1.000000     | 0.016691         | 0.000000        | \$25,806.13                    | 4.1177          |
| ** 027 AUDIT               | 8,000            | 0.005000  | 0.000835         | 0.000835         | \$1,291.00           | 1.000000     | 0.000835         | 0.000000        | \$1,291.00                     | 0.2060          |
| ** 035 LIABILITY INSURANCE | 21,000           | 0.000000  | 0.002191         | 0.002191         | \$3,387.53           | 1.000000     | 0.002191         | 0.000000        | \$3,387.53                     | 0.5405          |
| ** 047 SOCIAL SECURITY     | 100,000          | 0.000000  | 0.010432         | 0.010432         | \$16,129.02          | 1.000000     | 0.010432         | 0.000000        | \$16,129.02                    | 2.5736          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                | 0.000000  | -0.018379        | -0.018379        | (\$28,415.96)        | 1.000000     | -0.018379        | 0.000000        | (\$28,415.96)                  | -4.5341         |
| 200 REVENUE RECAPTURE      | 1,242            | 0.000000  | 0.000803         | 0.000803         | \$1,241.53           | 1.000000     | 0.000803         | 0.000000        | \$1,241.53                     | 0.1981          |
| <b>Totals (Capped)</b>     | <b>4,054,200</b> |           | <b>0.422928</b>  | <b>0.422928</b>  | <b>\$653,893.33</b>  |              | <b>0.422928</b>  | <b>0.000000</b> | <b>\$653,893.33</b>            | <b>104.3360</b> |
| <b>Totals (Not Capped)</b> | <b>1,242</b>     |           | <b>-0.017576</b> | <b>-0.017576</b> | <b>(\$27,174.43)</b> |              | <b>-0.017576</b> | <b>0.000000</b> | <b>(\$27,174.43)</b>           | <b>-4.3360</b>  |
| <b>Totals (All)</b>        | <b>4,055,442</b> |           | <b>0.405352</b>  | <b>0.405352</b>  | <b>\$626,718.90</b>  |              | <b>0.405352</b>  | <b>0.000000</b> | <b>\$626,718.90</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District PKBR - BARRINGTON HILLS PARK |                    |                    |
|--|--------------------|--------------------|
| Property Type                                | Total EAV          | Rate Setting EAV   |
| Farm   | 7,743,693          | 7,743,693          |
| Residential                                  | 144,821,226        | 144,821,226        |
| Commercial                                   | 1,279,791          | 1,279,791          |
| Industrial                                   | 35,040             | 35,040             |
| Mineral                                      | 0                  | 0                  |
| State Railroad                               | 131,218            | 131,218            |
| Local Railroad                               | 0                  | 0                  |
| <b>County Total</b>                          | <b>154,010,968</b> | <b>154,010,968</b> |
| <b>Total + Overlap</b>                       | <b>444,966,172</b> | <b>444,966,172</b> |

Equalization Factor 1.0

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 231,862        |
| Limiting Rate             | 0.054830       |
| % of Burden               | 33.34%         |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 106,516        |
| New Property (Overlap)    | 855,919        |
| <b>Total New Property</b> | <b>962,435</b> |

| Overlapping County | New Property   | Overlap EAV        |
|--------------------|----------------|--------------------|
| COOK COUNTY        | 782,777        | *222,333,953       |
| LAKE COUNTY        | 73,142         | *68,621,251        |
| <b>Total</b>       | <b>855,919</b> | <b>290,955,204</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 70,934         | 0.100000  | 0.015941        | 0.015941        | \$24,550.89         | 1.000000     | 0.015941        | 0.015355        | \$23,648.75                    | 39.8749         |
| ** 122 RECREATION          | 106,402        | 0.120000  | 0.023912        | 0.023912        | \$36,827.10         | 1.000000     | 0.023912        | 0.023033        | \$35,473.86                    | 59.8135         |
| 200 REVENUE RECAPTURE      | 185            | 0.000000  | 0.000120        | 0.000120        | \$184.81            | 1.000000     | 0.000120        | 0.000120        | \$184.81                       | 0.3116          |
| <b>Totals (Capped)</b>     | <b>177,336</b> |           | <b>0.039853</b> | <b>0.039853</b> | <b>\$61,377.99</b>  |              | <b>0.039853</b> | <b>0.038388</b> | <b>\$59,122.61</b>             | <b>99.6884</b>  |
| <b>Totals (Not Capped)</b> | <b>185</b>     |           | <b>0.000120</b> | <b>0.000120</b> | <b>\$184.81</b>     |              | <b>0.000120</b> | <b>0.000120</b> | <b>\$184.81</b>                | <b>0.3116</b>   |
| <b>Totals (All)</b>        | <b>177,521</b> |           | <b>0.039973</b> | <b>0.039973</b> | <b>\$61,562.80</b>  |              | <b>0.039973</b> | <b>0.038508</b> | <b>\$59,307.42</b>             | <b>100.0000</b> |

*\*\* Subject to PTELL*



# FINAL Tax Computation Report McHenry County

| Taxing District PKCA - CARY PARK DISTRICT |                    |                    |
|---|--------------------|--------------------|
| Property Type                             | Total EAV          | Rate Setting EAV   |
| Farm                                      | 1,365,275          | 1,365,275          |
| Residential                               | 674,610,693        | 673,872,207        |
| Commercial                                | 46,649,183         | 44,204,829         |
| Industrial                                | 56,903,674         | 56,282,539         |
| Mineral                                   | 0                  | 0                  |
| State Railroad                            | 1,550,641          | 1,550,641          |
| Local Railroad                            | 0                  | 0                  |
| <b>County Total</b>                       | <b>781,079,466</b> | <b>777,275,491</b> |
| <b>Total + Overlap</b>                    | <b>781,079,466</b> | <b>777,275,491</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 4,312,804        |
| Limiting Rate             | 0.586240         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 3,803,975        |
| New Property              | 4,821,510        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>4,821,510</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 2,730,428        | 0.350000  | 0.351282        | 0.350000        | \$2,720,464.22        | 1.000000     | 0.350000        | 0.000000        | \$2,720,464.22                 | 47.4788         |
| 003 BOND 2018A             | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2021A            | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003F BOND 2023             | 850,828          | 0.000000  | 0.109463        | 0.109463        | \$850,829.07          | 1.000000     | 0.109463        | 0.000000        | \$850,829.07                   | 14.8491         |
| 003L BOND 2020A            | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 005 I.M.R.F             | 133,000          | 0.000000  | 0.017111        | 0.017111        | \$132,999.61          | 1.000000     | 0.017111        | 0.000000        | \$132,999.61                   | 2.3212          |
| ** 027 AUDIT               | 3,500            | 0.005000  | 0.000450        | 0.000450        | \$3,497.74            | 1.000000     | 0.000450        | 0.000000        | \$3,497.74                     | 0.0610          |
| ** 035 LIABILITY INSURANCE | 102,000          | 0.000000  | 0.013123        | 0.013123        | \$102,001.86          | 1.000000     | 0.013123        | 0.000000        | \$102,001.86                   | 1.7802          |
| ** 047 SOCIAL SECURITY     | 280,000          | 0.000000  | 0.036023        | 0.036023        | \$279,997.95          | 1.000000     | 0.036023        | 0.000000        | \$279,997.95                   | 4.8867          |
| ** 122 RECREATION          | 1,382,221        | 0.370000  | 0.177829        | 0.177829        | \$1,382,221.23        | 1.000000     | 0.168890        | 0.000000        | \$1,312,740.58                 | 22.9106         |
| ** 125 PAVING & LIGHTING   | 5,000            | 0.005000  | 0.000643        | 0.000643        | \$4,997.88            | 1.000000     | 0.000643        | 0.000000        | \$4,997.88                     | 0.0872          |
| 126 SPECIAL RECREATION     | 312,049          | 0.040000  | 0.040147        | 0.040000        | \$310,910.20          | 1.000000     | 0.040000        | 0.000000        | \$310,910.20                   | 5.4262          |
| 200 REVENUE RECAPTURE      | 11,401           | 0.000000  | 0.001467        | 0.001467        | \$11,402.63           | 1.000000     | 0.001467        | 0.000000        | \$11,402.63                    | 0.1990          |
| <b>Totals (Capped)</b>     | <b>4,636,149</b> |           | <b>0.596461</b> | <b>0.595179</b> | <b>\$4,626,180.49</b> |              | <b>0.586240</b> | <b>0.000000</b> | <b>\$4,556,699.84</b>          | <b>79.5257</b>  |
| <b>Totals (Not Capped)</b> | <b>1,174,278</b> |           | <b>0.151077</b> | <b>0.150930</b> | <b>\$1,173,141.90</b> |              | <b>0.150930</b> | <b>0.000000</b> | <b>\$1,173,141.90</b>          | <b>20.4743</b>  |
| <b>Totals (All)</b>        | <b>5,810,427</b> |           | <b>0.747538</b> | <b>0.746109</b> | <b>\$5,799,322.39</b> |              | <b>0.737170</b> | <b>0.000000</b> | <b>\$5,729,841.74</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District PKCL - CRYSTAL LAKE PARK |                      |                      |
|--|----------------------|----------------------|
| Property Type                            | Total EAV            | Rate Setting EAV     |
| Farm                                     | 6,213,289            | 6,213,289            |
| Residential                              | 1,546,556,157        | 1,546,540,504        |
| Commercial                               | 324,370,183          | 320,020,425          |
| Industrial                               | 89,184,914           | 88,686,692           |
| Mineral                                  | 2,336,524            | 2,336,524            |
| State Railroad                           | 3,726,776            | 3,726,776            |
| Local Railroad                           | 0                    | 0                    |
| <b>County Total</b>                      | <b>1,972,387,843</b> | <b>1,967,524,210</b> |
| <b>Total + Overlap</b>                   | <b>1,972,387,843</b> | <b>1,967,524,210</b> |

| Equalization Factor 1.0   |                   |
|---------------------------|-------------------|
| PTELL Values              |                   |
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 6,505,690         |
| Limiting Rate             | 0.349480          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 4,863,633         |
| New Property              | 12,896,626        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>12,896,626</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 1,515,000        | 0.100000  | 0.077000        | 0.077001        | \$1,515,013.32        | 1.000000     | 0.077001        | 0.000000        | \$1,515,013.32                 | 17.1103         |
| 003 BOND 2023              | 1,274,283        | 0.000000  | 0.064766        | 0.064766        | \$1,274,286.73        | 1.000000     | 0.064766        | 0.000000        | \$1,274,286.73                 | 14.3915         |
| 003G BOND 2022A            | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003H BOND 2022B            | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003L GO PARK BOND 2020A    | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 005 I.M.R.F             | 247,000          | 0.000000  | 0.012554        | 0.012554        | \$247,002.99          | 1.000000     | 0.012554        | 0.000000        | \$247,002.99                   | 2.7896          |
| ** 027 AUDIT               | 24,000           | 0.005000  | 0.001220        | 0.001220        | \$24,003.80           | 1.000000     | 0.001220        | 0.000000        | \$24,003.80                    | 0.2711          |
| ** 035 LIABILITY INSURANCE | 120,000          | 0.000000  | 0.006099        | 0.006100        | \$120,018.98          | 1.000000     | 0.006100        | 0.000000        | \$120,018.98                   | 1.3555          |
| ** 107 NATURAL HISTORY     | 317,000          | 0.070000  | 0.016112        | 0.016112        | \$317,007.50          | 1.000000     | 0.016112        | 0.000000        | \$317,007.50                   | 3.5802          |
| ** 122 RECREATION          | 2,100,000        | 0.120000  | 0.106733        | 0.106734        | \$2,100,017.29        | 1.000000     | 0.106734        | 0.000000        | \$2,100,017.29                 | 23.7171         |
| 126 SPECIAL RECREATION     | 728,956          | 0.040000  | 0.037049        | 0.037050        | \$728,967.72          | 1.000000     | 0.037050        | 0.000000        | \$728,967.72                   | 8.2328          |
| 200 REVENUE RECAPTURE      | 13,095           | 0.000000  | 0.000666        | 0.000666        | \$13,103.71           | 1.000000     | 0.000666        | 0.000000        | \$13,103.71                    | 0.1480          |
| ** 301 ADDITIONAL CORP     | 2,515,000        | 0.250000  | 0.127826        | 0.127826        | \$2,515,007.50        | 1.000000     | 0.127826        | 0.000000        | \$2,515,007.50                 | 28.4039         |
| <b>Totals (Capped)</b>     | <b>6,838,000</b> |           | <b>0.347544</b> | <b>0.347547</b> | <b>\$6,838,071.38</b> |              | <b>0.347547</b> | <b>0.000000</b> | <b>\$6,838,071.38</b>          | <b>77.2277</b>  |
| <b>Totals (Not Capped)</b> | <b>2,016,334</b> |           | <b>0.102481</b> | <b>0.102482</b> | <b>\$2,016,358.16</b> |              | <b>0.102482</b> | <b>0.000000</b> | <b>\$2,016,358.16</b>          | <b>22.7723</b>  |
| <b>Totals (All)</b>        | <b>8,854,334</b> |           | <b>0.450025</b> | <b>0.450029</b> | <b>\$8,854,429.54</b> |              | <b>0.450029</b> | <b>0.000000</b> | <b>\$8,854,429.54</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                      |                         |                           |                   |                                       |                     |                    |
|--|----------------------|-------------------------|---------------------------|-------------------|---------------------------------------|---------------------|--------------------|
| Taxing District PKHU - HUNTLEY PARK DISTRICT |                      |                         | Equalization Factor 1.0   |                   |                                       |                     |                    |
| <b>Property Type</b>                         | <b>Total EAV</b>     | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |                   | <b>Overlapping County</b>             | <b>New Property</b> | <b>Overlap EAV</b> |
| Farm   | 20,586,215           | 20,586,215              | EZ Value Abated:          | 0                 | KANE COUNTY                           | 19,436,390          | *418,118,930       |
| Residential                                  | 1,432,867,286        | 1,432,150,462           | EZ Tax Abated:            | \$0.00            | <b>Total</b>                          | <b>19,436,390</b>   | <b>418,118,930</b> |
| Commercial                                   | 61,266,366           | 57,792,569              | Annexation EAV            | 0                 | <i>* denotes use of estimated EAV</i> |                     |                    |
| Industrial                                   | 26,464,963           | 26,195,037              | Disconnection EAV         | 0                 |                                       |                     |                    |
| Mineral                                      | 329,944              | 329,944                 | Recovered TIF EAV         | 0                 |                                       |                     |                    |
| State Railroad                               | 1,294,898            | 1,294,898               | Agg. Ext. Base (2022)     | 2,810,058         |                                       |                     |                    |
| Local Railroad                               | 0                    | 0                       | Limiting Rate             | 0.154190          |                                       |                     |                    |
| <b>County Total</b>                          | <b>1,542,809,672</b> | <b>1,538,349,125</b>    | % of Burden               | 78.53%            |                                       |                     |                    |
| <b>Total + Overlap</b>                       | <b>1,960,928,602</b> | <b>1,956,468,055</b>    | Recovered EZ EAV          | 0                 |                                       |                     |                    |
|  |                      |                         | TIF Increment             | 4,460,547         |                                       |                     |                    |
|  |                      |                         | New Property              | 23,427,093        |                                       |                     |                    |
|  |                      |                         | New Property (Overlap)    | 19,436,390        |                                       |                     |                    |
|  |                      |                         | <b>Total New Property</b> | <b>42,863,483</b> |                                       |                     |                    |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 1,700,000        | 0.100000  | 0.086891        | 0.086891        | \$1,336,686.94        | 0.967813     | 0.084093        | 0.083987        | \$1,292,016.93                 | 45.5301         |
| 003 BOND 2022 A&B          | 137,465          | 0.000000  | 0.007026        | 0.007026        | \$108,084.41          | 1.000000     | 0.007026        | 0.007017        | \$107,948.48                   | 3.8041          |
| 003A BOND 2007             | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2014C            | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003C BOND 2011 REF         | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2015             | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003E BOND 2014             | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003F BOND 2017             | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 027 AUDIT               | 22,000           | 0.005000  | 0.001125        | 0.001125        | \$17,306.43           | 0.967813     | 0.001089        | 0.001088        | \$16,731.55                    | 0.5896          |
| ** 035 LIABILITY INSURANCE | 50,000           | 0.000000  | 0.002556        | 0.002556        | \$39,320.20           | 0.967813     | 0.002474        | 0.002471        | \$38,010.89                    | 1.3395          |
| ** 122 RECREATION          | 1,315,000        | 0.120000  | 0.067213        | 0.067213        | \$1,033,970.60        | 0.967813     | 0.065050        | 0.064968        | \$999,437.54                   | 35.2198         |
| ** 125 PAVING & LIGHTING   | 30,000           | 0.005000  | 0.001533        | 0.001533        | \$23,582.89           | 0.967813     | 0.001484        | 0.001482        | \$22,800.39                    | 0.8035          |
| 126 SPECIAL RECREATION     | 455,000          | 0.040000  | 0.023256        | 0.023256        | \$357,758.47          | 1.000000     | 0.023256        | 0.023227        | \$357,308.52                   | 12.5914         |
| 200 REVENUE RECAPTURE      | 3,459            | 0.000000  | 0.000225        | 0.000225        | \$3,461.29            | 1.000000     | 0.000225        | 0.000225        | \$3,461.29                     | 0.1220          |
| <b>Totals (Capped)</b>     | <b>3,117,000</b> |           | <b>0.159318</b> | <b>0.159318</b> | <b>\$2,450,867.06</b> |              | <b>0.154190</b> | <b>0.153996</b> | <b>\$2,368,997.30</b>          | <b>83.4825</b>  |
| <b>Totals (Not Capped)</b> | <b>595,924</b>   |           | <b>0.030507</b> | <b>0.030507</b> | <b>\$469,304.17</b>   |              | <b>0.030507</b> | <b>0.030469</b> | <b>\$468,718.29</b>            | <b>16.5175</b>  |
| <b>Totals (All)</b>        | <b>3,712,924</b> |           | <b>0.189825</b> | <b>0.189825</b> | <b>\$2,920,171.23</b> |              | <b>0.184697</b> | <b>0.184465</b> | <b>\$2,837,715.59</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District PKMA - MARENGO PARK DIST |                    |                    |
|--|--------------------|--------------------|
| Property Type                            | Total EAV          | Rate Setting EAV   |
| Farm                                     | 4,236,054          | 4,235,162          |
| Residential                              | 141,574,368        | 141,459,049        |
| Commercial                               | 28,668,027         | 26,362,128         |
| Industrial                               | 8,077,009          | 8,055,407          |
| Mineral                                  | 0                  | 0                  |
| State Railroad                           | 663,188            | 663,188            |
| Local Railroad                           | 0                  | 0                  |
| <b>County Total</b>                      | <b>183,218,646</b> | <b>180,774,934</b> |
| <b>Total + Overlap</b>                   | <b>183,218,646</b> | <b>180,774,934</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 164,472          |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 353,506          |
| Limiting Rate             | 0.207260         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 2,443,712        |
| New Property              | 1,522,643        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>1,522,643</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 163,700        | 0.100000  | 0.090555        | 0.090555        | \$163,700.74        | 1.000000     | 0.090555        | 0.000000        | \$163,700.74                   | 21.6627         |
| 003 BOND 2020B             | 137,301        | 0.000000  | 0.075951        | 0.075951        | \$137,300.37        | 1.000000     | 0.075951        | 0.000000        | \$137,300.37                   | 18.1691         |
| 003A BOND 2012B            | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2018B            | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003C BOND 2020C            | 27,300         | 0.000000  | 0.015102        | 0.015102        | \$27,300.63         | 1.000000     | 0.015102        | 0.000000        | \$27,300.63                    | 3.6127          |
| 003D BOND 2021             | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003E BOND 2019A            | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003F BOND 2022             | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003G 2023                  | 90,117         | 0.000000  | 0.049850        | 0.049850        | \$90,116.30         | 1.000000     | 0.049850        | 0.000000        | \$90,116.30                    | 11.9252         |
| 003H BOND 2024             | 73,081         | 0.000000  | 0.040427        | 0.040427        | \$73,081.88         | 1.000000     | 0.040427        | 0.000000        | \$73,081.88                    | 9.6710          |
| ** 005 I.M.R.F             | 1,100          | 0.000000  | 0.000609        | 0.000609        | \$1,100.92          | 1.000000     | 0.000609        | 0.000000        | \$1,100.92                     | 0.1457          |
| ** 014 POLICE PROTECTION   | 1,300          | 0.025000  | 0.000719        | 0.000720        | \$1,301.58          | 1.000000     | 0.000720        | 0.000000        | \$1,301.58                     | 0.1722          |
| ** 027 AUDIT               | 8,100          | 0.005000  | 0.004481        | 0.004481        | \$8,100.52          | 1.000000     | 0.004481        | 0.000000        | \$8,100.52                     | 1.0719          |
| ** 035 LIABILITY INSURANCE | 9,405          | 0.000000  | 0.005203        | 0.005203        | \$9,405.72          | 1.000000     | 0.005203        | 0.000000        | \$9,405.72                     | 1.2447          |
| ** 107 NATURAL HISTORY     | 3,118          | 0.070000  | 0.001725        | 0.001725        | \$3,118.37          | 1.000000     | 0.001725        | 0.000000        | \$3,118.37                     | 0.4127          |
| ** 122 RECREATION          | 163,800        | 0.120000  | 0.090610        | 0.090610        | \$163,800.17        | 1.000000     | 0.090610        | 0.000000        | \$163,800.17                   | 21.6758         |
| ** 125 PAVING & LIGHTING   | 4,432          | 0.005000  | 0.002452        | 0.002452        | \$4,432.60          | 1.000000     | 0.002452        | 0.000000        | \$4,432.60                     | 0.5866          |
| 126 SPECIAL RECREATION     | 65,000         | 0.040000  | 0.035956        | 0.035957        | \$65,001.24         | 1.000000     | 0.035957        | 0.000000        | \$65,001.24                    | 8.6017          |
| 200 REVENUE RECAPTURE      | 7,918          | 0.000000  | 0.004380        | 0.004381        | \$7,919.75          | 1.000000     | 0.004381        | 0.000000        | \$7,919.75                     | 1.0480          |
| <b>Totals (Capped)</b>     | <b>354,955</b> |           | <b>0.196354</b> | <b>0.196355</b> | <b>\$354,960.62</b> |              | <b>0.196355</b> | <b>0.000000</b> | <b>\$354,960.62</b>            | <b>46.9723</b>  |
| <b>Totals (Not Capped)</b> | <b>400,717</b> |           | <b>0.221666</b> | <b>0.221668</b> | <b>\$400,720.17</b> |              | <b>0.221668</b> | <b>0.000000</b> | <b>\$400,720.17</b>            | <b>53.0277</b>  |
| <b>Totals (All)</b>        | <b>755,672</b> |           | <b>0.418020</b> | <b>0.418023</b> | <b>\$755,680.79</b> |              | <b>0.418023</b> | <b>0.000000</b> | <b>\$755,680.79</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 103,056,293        | 103,055,401        |
| Residential            | 331,040,706        | 330,925,387        |
| Commercial             | 38,555,324         | 36,249,425         |
| Industrial             | 20,196,731         | 20,175,129         |
| Mineral                | 228,944            | 228,944            |
| State Railroad         | 2,780,175          | 2,780,175          |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>495,858,173</b> | <b>493,414,461</b> |
| <b>Total + Overlap</b> | <b>495,858,173</b> | <b>493,414,461</b> |

Equalization Factor 1.0

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 1,576,620        |
| Limiting Rate             | 0.338010         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 2,443,712        |
| New Property              | 3,657,665        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>3,657,665</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 621,444          | 0.200000  | 0.125948        | 0.125948        | \$621,445.65          | 0.916921     | 0.115484        | 0.000000        | \$569,814.76                   | 34.0257         |
| ** 064 AMBULANCE           | 1,197,455        | 0.400000  | 0.242688        | 0.242688        | \$1,197,457.69        | 0.916921     | 0.222526        | 0.000000        | \$1,097,975.46                 | 65.5639         |
| 200 REVENUE RECAPTURE      | 6,872            | 0.000000  | 0.001393        | 0.001393        | \$6,873.26            | 1.000000     | 0.001393        | 0.000000        | \$6,873.26                     | 0.4104          |
| <b>Totals (Capped)</b>     | <b>1,818,899</b> |           | <b>0.368636</b> | <b>0.368636</b> | <b>\$1,818,903.34</b> |              | <b>0.338010</b> | <b>0.000000</b> | <b>\$1,667,790.22</b>          | <b>99.5896</b>  |
| <b>Totals (Not Capped)</b> | <b>6,872</b>     |           | <b>0.001393</b> | <b>0.001393</b> | <b>\$6,873.26</b>     |              | <b>0.001393</b> | <b>0.000000</b> | <b>\$6,873.26</b>              | <b>0.4104</b>   |
| <b>Totals (All)</b>        | <b>1,825,771</b> |           | <b>0.370029</b> | <b>0.370029</b> | <b>\$1,825,776.60</b> |              | <b>0.339403</b> | <b>0.000000</b> | <b>\$1,674,663.48</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SDIL - NORTHERN MORAIN W R |                    |                    |
|--|--------------------|--------------------|
| Property Type                              | Total EAV          | Rate Setting EAV   |
| Farm                                       | 125,748            | 125,748            |
| Residential                                | 209,041,426        | 209,041,426        |
| Commercial                                 | 9,057,325          | 9,057,325          |
| Industrial                                 | 5,251,881          | 5,251,881          |
| Mineral                                    | 0                  | 0                  |
| State Railroad                             | 0                  | 0                  |
| Local Railroad                             | 0                  | 0                  |
| <b>County Total</b>                        | <b>223,476,380</b> | <b>223,476,380</b> |
| <b>Total + Overlap</b>                     | <b>391,450,764</b> | <b>391,450,764</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2020)     | 99,948           |
| Limiting Rate             | 0.027190         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 1,811,384        |
| New Property (Overlap)    | 3,708,255        |
| <b>Total New Property</b> | <b>5,519,639</b> |

| Overlapping County | New Property     | Overlap EAV        |
|--------------------|------------------|--------------------|
| LAKE COUNTY        | 3,708,255        | *167,974,384       |
| <b>Total</b>       | <b>3,708,255</b> | <b>167,974,384</b> |

*\* denotes use of estimated EAV*

| Fund/Name                  | Levy Request  | Max. Rate | Calc. Rate       | Actual Rate      | Non-PTELL Extension | PTELL Factor | Limited Rate     | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|---------------|-----------|------------------|------------------|---------------------|--------------|------------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 89,826        | 0.166000  | 0.022947         | 0.022947         | \$51,281.12         | 1.000000     | 0.022947         | 0.000000        | \$51,281.12                    | 102.6252        |
| 003 BOND 2019              | 0             | 0.000000  | 0.000000         | 0.000000         | \$0.00              | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| ** 027 AUDIT               | 0             | 0.005000  | 0.000000         | 0.000000         | \$0.00              | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| ** 035 LIABILITY INSURANCE | 0             | 0.000000  | 0.000000         | 0.000000         | \$0.00              | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| 109 PRIOR YEAR ADJUSTMENT  | 0             | 0.000000  | -0.000624        | -0.000624        | (\$1,394.49)        | 1.000000     | -0.000624        |                 | (\$1,394.49)                   | -2.7907         |
| 200 REVENUE RECAPTURE      | 83            | 0.000000  | 0.000037         | 0.000037         | \$82.69             | 1.000000     | 0.000037         | 0.000000        | \$82.69                        | 0.1655          |
| <b>Totals (Capped)</b>     | <b>89,826</b> |           | <b>0.022947</b>  | <b>0.022947</b>  | <b>\$51,281.12</b>  |              | <b>0.022947</b>  | <b>0.000000</b> | <b>\$51,281.12</b>             | <b>102.6252</b> |
| <b>Totals (Not Capped)</b> | <b>83</b>     |           | <b>-0.000587</b> | <b>-0.000587</b> | <b>(\$1,311.80)</b> |              | <b>-0.000587</b> | <b>0.000000</b> | <b>(\$1,311.80)</b>            | <b>-2.6252</b>  |
| <b>Totals (All)</b>        | <b>89,909</b> |           | <b>0.022360</b>  | <b>0.022360</b>  | <b>\$49,969.32</b>  |              | <b>0.022360</b>  | <b>0.000000</b> | <b>\$49,969.32</b>             | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SDLI - LITH SANITARY DIST |                      |                      |
|---|----------------------|----------------------|
| Property Type                             | Total EAV            | Rate Setting EAV     |
| Farm                                      | 129,526              | 129,526              |
| Residential                               | 958,840,894          | 958,840,894          |
| Commercial                                | 56,950,596           | 56,950,596           |
| Industrial                                | 8,051,620            | 8,051,620            |
| Mineral                                   | 525,606              | 525,606              |
| State Railroad                            | 0                    | 0                    |
| Local Railroad                            | 0                    | 0                    |
| <b>County Total</b>                       | <b>1,024,498,242</b> | <b>1,024,498,242</b> |
| <b>Total + Overlap</b>                    | <b>1,024,498,242</b> | <b>1,024,498,242</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 684,028          |
| Limiting Rate             | 0.070310         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 2,927,385        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>2,927,385</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 236,000        | 0.166000  | 0.023036        | 0.023036        | \$236,003.42        | 1.000000     | 0.023036        | 0.000000        | \$236,003.42                   | 42.2641         |
| 003 BOND 2014              | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 005 I.M.R.F             | 155,000        | 0.000000  | 0.015129        | 0.015130        | \$155,006.58        | 1.000000     | 0.015130        | 0.000000        | \$155,006.58                   | 27.7589         |
| ** 027 AUDIT               | 15,000         | 0.005000  | 0.001464        | 0.001465        | \$15,008.90         | 1.000000     | 0.001465        | 0.000000        | \$15,008.90                    | 2.6878          |
| ** 035 LIABILITY INSURANCE | 75,000         | 0.000000  | 0.007321        | 0.007321        | \$75,003.52         | 1.000000     | 0.007321        | 0.000000        | \$75,003.52                    | 13.4318         |
| ** 047 SOCIAL SECURITY     | 65,000         | 0.000000  | 0.006345        | 0.006345        | \$65,004.41         | 1.000000     | 0.006345        | 0.000000        | \$65,004.41                    | 11.6411         |
| ** 073 CHLORINATION        | 10,000         | 0.050000  | 0.000976        | 0.000977        | \$10,009.35         | 1.000000     | 0.000977        | 0.000000        | \$10,009.35                    | 1.7925          |
| 200 REVENUE RECAPTURE      | 2,358          | 0.000000  | 0.000230        | 0.000231        | \$2,366.59          | 1.000000     | 0.000231        | 0.000000        | \$2,366.59                     | 0.4238          |
| <b>Totals (Capped)</b>     | <b>556,000</b> |           | <b>0.054271</b> | <b>0.054274</b> | <b>\$556,036.18</b> |              | <b>0.054274</b> | <b>0.000000</b> | <b>\$556,036.18</b>            | <b>99.5762</b>  |
| <b>Totals (Not Capped)</b> | <b>2,358</b>   |           | <b>0.000230</b> | <b>0.000231</b> | <b>\$2,366.59</b>   |              | <b>0.000231</b> | <b>0.000000</b> | <b>\$2,366.59</b>              | <b>0.4238</b>   |
| <b>Totals (All)</b>        | <b>558,358</b> |           | <b>0.054501</b> | <b>0.054505</b> | <b>\$558,402.77</b> |              | <b>0.054505</b> | <b>0.000000</b> | <b>\$558,402.77</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSAQ1 - ALGONQUIN SSA 1 |                  |                  |
|---|------------------|------------------|
| Property Type                           | Total EAV        | Rate Setting EAV |
| Farm                                    | 0                | 0                |
| Residential                             | 0                | 0                |
| Commercial                              | 3,392,856        | 209,767          |
| Industrial                              | 0                | 0                |
| Mineral                                 | 0                | 0                |
| State Railroad                          | 0                | 0                |
| Local Railroad                          | 0                | 0                |
| <b>County Total</b>                     | <b>3,392,856</b> | <b>209,767</b>   |
| <b>Total + Overlap</b>                  | <b>3,392,856</b> | <b>209,767</b>   |

| Equalization Factor 1.0   |           |
|---------------------------|-----------|
| PTELL Values              |           |
| EZ Value Abated:          | 0         |
| EZ Tax Abated:            | \$0.00    |
| Annexation EAV            | 0         |
| Disconnection EAV         | 0         |
| Recovered TIF EAV         | 0         |
| Agg. Ext. Base            | 0         |
| Limiting Rate             | 0.000000  |
| % of Burden               | 0.00%     |
| Recovered EZ EAV          | 0         |
| TIF Increment             | 3,183,089 |
| New Property              | 0         |
| New Property (Overlap)    | 0         |
| <b>Total New Property</b> | <b>0</b>  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 0                 | 0                 |
| Residential            | 12,374,863        | 12,374,863        |
| Commercial             | 0                 | 0                 |
| Industrial             | 0                 | 0                 |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>12,374,863</b> | <b>12,374,863</b> |
| <b>Total + Overlap</b> | <b>12,374,863</b> | <b>12,374,863</b> |

Equalization Factor 1.0

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District        | SSAQ6 - ALGONQUIN SSA 6 |                  | Equalization Factor 1.0   |          |
|------------------------|-------------------------|------------------|---------------------------|----------|
| Property Type          | Total EAV               | Rate Setting EAV | PTELL Values              |          |
| Farm                   | 0                       | 0                | EZ Value Abated:          | 0        |
| Residential            | 219,856                 | 219,856          | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0                       | 0                | Annexation EAV            | 0        |
| Industrial             | 0                       | 0                | Disconnection EAV         | 0        |
| Mineral                | 0                       | 0                | Recovered TIF EAV         | 0        |
| State Railroad         | 0                       | 0                | Agg. Ext. Base            | 0        |
| Local Railroad         | 0                       | 0                | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>219,856</b>          | <b>219,856</b>   | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>219,856</b>          | <b>219,856</b>   | Recovered EZ EAV          | 0        |
|                        |                         |                  | TIF Increment             | 0        |
|                        |                         |                  | New Property              | 0        |
|                        |                         |                  | New Property (Overlap)    | 0        |
|                        |                         |                  | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                   | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 023 SPECIAL SERVICE AREA | 0            | 0.800000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>      | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (Not Capped)</b>  | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (All)</b>         | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|                        |                         |                         |
|------------------------|-------------------------|-------------------------|
| <b>Taxing District</b> | SSAQ7 - ALGONQUIN SSA 7 |                         |
| <b>Property Type</b>   | <b>Total EAV</b>        | <b>Rate Setting EAV</b> |
| Farm                   | 0                       | 0                       |
| Residential            | 20,528,137              | 20,528,137              |
| Commercial             | 0                       | 0                       |
| Industrial             | 0                       | 0                       |
| Mineral                | 0                       | 0                       |
| State Railroad         | 0                       | 0                       |
| Local Railroad         | 0                       | 0                       |
| <b>County Total</b>    | <b>20,528,137</b>       | <b>20,528,137</b>       |
| <b>Total + Overlap</b> | <b>20,528,137</b>       | <b>20,528,137</b>       |

Equalization Factor 1.0

|                           |                   |
|---------------------------|-------------------|
| <b>PTELL Values</b>       |                   |
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base            | 0                 |
| Limiting Rate             | 0.000000          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 0                 |
| New Property              | 11,657,339        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>11,657,339</b> |

| Fund/Name                   | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|-----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| ** 023 SPECIAL SERVICE AREA | 0            | 0.800000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>      | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (Not Capped)</b>  | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (All)</b>         | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| <b>Taxing District</b> SSBV1 - BULL VALLEY SSA 1 |                  |                         |
| <b>Property Type</b>                             | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm   | 0                | 0                       |
| Residential                                      | 3,899,612        | 3,899,612               |
| Commercial                                       | 0                | 0                       |
| Industrial                                       | 0                | 0                       |
| Mineral  | 0                | 0                       |
| State Railroad                                   | 0                | 0                       |
| Local Railroad                                   | 0                | 0                       |
| <b>County Total</b>                              | <b>3,899,612</b> | <b>3,899,612</b>        |
| <b>Total + Overlap</b>                           | <b>3,899,612</b> | <b>3,899,612</b>        |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.040000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSC43 - CRYSTAL LAKE SSA 43

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 1,855,891        | 1,855,891        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>1,855,891</b> | <b>1,855,891</b> |
| <b>Total + Overlap</b> | <b>1,855,891</b> | <b>1,855,891</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| <b>Taxing District</b> SSC44 - CRYSTAL LAKE SSA 44 |                  |                         |
| <b>Property Type</b>                               | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm   | 0                | 0                       |
| Residential  | 0                | 0                       |
| Commercial   | 3,050,547        | 3,050,547               |
| Industrial   | 0                | 0                       |
| Mineral  | 0                | 0                       |
| State Railroad                                     | 0                | 0                       |
| Local Railroad                                     | 0                | 0                       |
| <b>County Total</b>                                | <b>3,050,547</b> | <b>3,050,547</b>        |
| <b>Total + Overlap</b>                             | <b>3,050,547</b> | <b>3,050,547</b>        |

|                                |          |
|--------------------------------|----------|
| <b>Equalization Factor</b> 1.0 |          |
| <b>PTELL Values</b>            |          |
| EZ Value Abated:               | 0        |
| EZ Tax Abated:                 | \$0.00   |
| Annexation EAV                 | 0        |
| Disconnection EAV              | 0        |
| Recovered TIF EAV              | 0        |
| Agg. Ext. Base                 | 0        |
| Limiting Rate                  | 0.000000 |
| % of Burden                    | 0.00%    |
| Recovered EZ EAV               | 0        |
| TIF Increment                  | 0        |
| New Property                   | 0        |
| New Property (Overlap)         | 0        |
| <b>Total New Property</b>      | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSC47 - CRYSTAL LAKE SSA 47

Equalization Factor 1.0

| Property Type          | Total EAV      | Rate Setting EAV |
|------------------------|----------------|------------------|
| Farm                   | 0              | 0                |
| Residential            | 480,194        | 480,194          |
| Commercial             | 0              | 0                |
| Industrial             | 0              | 0                |
| Mineral                | 0              | 0                |
| State Railroad         | 0              | 0                |
| Local Railroad         | 0              | 0                |
| <b>County Total</b>    | <b>480,194</b> | <b>480,194</b>   |
| <b>Total + Overlap</b> | <b>480,194</b> | <b>480,194</b>   |

| PTELL Values              |               |
|---------------------------|---------------|
| EZ Value Abated:          | 0             |
| EZ Tax Abated:            | \$0.00        |
| Annexation EAV            | 0             |
| Disconnection EAV         | 0             |
| Recovered TIF EAV         | 0             |
| Agg. Ext. Base            | 0             |
| Limiting Rate             | 0.000000      |
| % of Burden               | 0.00%         |
| Recovered EZ EAV          | 0             |
| TIF Increment             | 0             |
| New Property              | 55,463        |
| New Property (Overlap)    | 0             |
| <b>Total New Property</b> | <b>55,463</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 1,200        | 0.000000  | 0.249899        | 0.249899        | \$1,200.00          | 1.000000     | 0.249899        | 0.000000        | \$1,200.00                     | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>1,200</b> |           | <b>0.249899</b> | <b>0.249899</b> | <b>\$1,200.00</b>   |              | <b>0.249899</b> | <b>0.000000</b> | <b>\$1,200.00</b>              | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>1,200</b> |           | <b>0.249899</b> | <b>0.249899</b> | <b>\$1,200.00</b>   |              | <b>0.249899</b> | <b>0.000000</b> | <b>\$1,200.00</b>              | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSFRG - FOX RIVER GROVE GARDNER TERRACE SSA |                   | Equalization Factor 1.0 |                 |                 |                                 |              |                                       |                 |                                |                 |  |
|---|-------------------|-------------------------|-----------------|-----------------|---------------------------------|--------------|---------------------------------------|-----------------|--------------------------------|-----------------|--|
| Property Type   | Total EAV         | Rate Setting EAV        |                 |                 | PTELL Values                    |              | Overlapping County                    | New Property    | Overlap EAV                    |                 |  |
| Farm  | 0                 | 0                       |                 |                 | EZ Value Abated: 0              |              | LAKE COUNTY                           | 3,812           | *7,025,305                     |                 |  |
| Residential   | 7,813,864         | 7,813,864               |                 |                 | EZ Tax Abated: \$0.00           |              | <b>Total</b>                          | <b>3,812</b>    | <b>7,025,305</b>               |                 |  |
| Commercial  | 0                 | 0                       |                 |                 | Annexation EAV 0                |              | <i>* denotes use of estimated EAV</i> |                 |                                |                 |  |
| Industrial  | 0                 | 0                       |                 |                 | Disconnection EAV 0             |              |                                       |                 |                                |                 |  |
| Mineral   | 0                 | 0                       |                 |                 | Recovered TIF EAV 0             |              |                                       |                 |                                |                 |  |
| State Railroad  | 0                 | 0                       |                 |                 | Agg. Ext. Base 0                |              |                                       |                 |                                |                 |  |
| Local Railroad  | 0                 | 0                       |                 |                 | Limiting Rate 0.000000          |              |                                       |                 |                                |                 |  |
| <b>County Total</b>   | <b>7,813,864</b>  | <b>7,813,864</b>        |                 |                 | % of Burden 0.00%               |              |                                       |                 |                                |                 |  |
| <b>Total + Overlap</b>                                      | <b>14,839,169</b> | <b>14,839,169</b>       |                 |                 | Recovered EZ EAV 0              |              |                                       |                 |                                |                 |  |
|   |                   |                         |                 |                 | TIF Increment 0                 |              |                                       |                 |                                |                 |  |
|   |                   |                         |                 |                 | New Property 0                  |              |                                       |                 |                                |                 |  |
|   |                   |                         |                 |                 | New Property (Overlap) 3,812    |              |                                       |                 |                                |                 |  |
|   |                   |                         |                 |                 | <b>Total New Property 3,812</b> |              |                                       |                 |                                |                 |  |
| <br>  |                   |                         |                 |                 |                                 |              |                                       |                 |                                |                 |  |
| Fund/Name   | Levy Request      | Max. Rate               | Calc. Rate      | Actual Rate     | Non-PTELL Extension             | PTELL Factor | Limited Rate                          | % Burden Rate   | McHenry County Total Extension | Percent         |  |
| 023 SPECIAL SERVICE AREA                                    | 3,515             | 2.000000                | 0.023687        | 0.023687        | \$1,850.87                      | 1.000000     | 0.023687                              | 0.000000        | \$1,850.87                     | 605.9684        |  |
| 109 PRIOR YEAR ADJUSTMENT                                   | 0                 | 0.000000                | -0.019778       | -0.019778       | (\$1,545.43)                    | 1.000000     | -0.019778                             |                 | (\$1,545.43)                   | -505.9684       |  |
| <b>Totals (Capped)</b>                                      | <b>0</b>          |                         | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                   |              | <b>0.000000</b>                       | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |  |
| <b>Totals (Not Capped)</b>                                  | <b>3,515</b>      |                         | <b>0.003909</b> | <b>0.003909</b> | <b>\$305.44</b>                 |              | <b>0.003909</b>                       | <b>0.000000</b> | <b>\$305.44</b>                | <b>100.0000</b> |  |
| <b>Totals (All)</b>   | <b>3,515</b>      |                         | <b>0.003909</b> | <b>0.003909</b> | <b>\$305.44</b>                 |              | <b>0.003909</b>                       | <b>0.000000</b> | <b>\$305.44</b>                | <b>100.0000</b> |  |
| <br>  |                   |                         |                 |                 |                                 |              |                                       |                 |                                |                 |  |
| <i>** Subject to PTELL</i>                                  |                   |                         |                 |                 |                                 |              |                                       |                 |                                |                 |  |



# FINAL Tax Computation Report McHenry County

|                        |  |                         |                            |          |
|------------------------|--|-------------------------|----------------------------|----------|
| <b>Taxing District</b> | SSFRP - FOX RIVER GROVE PICNIC GROVE SSA |                         | <b>Equalization Factor</b> | 1.0      |
| <b>Property Type</b>   | <b>Total EAV</b>                         | <b>Rate Setting EAV</b> | <b>PTELL Values</b>        |          |
| Farm                   | 0  | 0                       | EZ Value Abated:           | 0        |
| Residential            | 11,988,137                               | 11,988,137              | EZ Tax Abated:             | \$0.00   |
| Commercial             | 0  | 0                       | Annexation EAV             | 0        |
| Industrial             | 0  | 0                       | Disconnection EAV          | 0        |
| Mineral                | 0  | 0                       | Recovered TIF EAV          | 0        |
| State Railroad         | 0  | 0                       | Agg. Ext. Base             | 0        |
| Local Railroad         | 0  | 0                       | Limiting Rate              | 0.000000 |
| <b>County Total</b>    | <b>11,988,137</b>                        | <b>11,988,137</b>       | % of Burden                | 0.00%    |
| <b>Total + Overlap</b> | <b>11,988,137</b>                        | <b>11,988,137</b>       | Recovered EZ EAV           | 0        |
|                        |  |                         | TIF Increment              | 0        |
|                        |  |                         | New Property               | 0        |
|                        |  |                         | New Property (Overlap)     | 0        |
|                        |  |                         | <b>Total New Property</b>  | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 1,835        | 2.000000  | 0.015307        | 0.015307        | \$1,835.02          | 1.000000     | 0.015307        | 0.000000        | \$1,835.02                     | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>1,835</b> |           | <b>0.015307</b> | <b>0.015307</b> | <b>\$1,835.02</b>   |              | <b>0.015307</b> | <b>0.000000</b> | <b>\$1,835.02</b>              | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>1,835</b> |           | <b>0.015307</b> | <b>0.015307</b> | <b>\$1,835.02</b>   |              | <b>0.015307</b> | <b>0.000000</b> | <b>\$1,835.02</b>              | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSFRV - PORT BARRINGTON SSA3

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 8,222,887        | 8,222,887        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>8,222,887</b> | <b>8,222,887</b> |
| <b>Total + Overlap</b> | <b>8,222,887</b> | <b>8,222,887</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSFRV4 - PORT BARRINGTON SSA 4

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 7,834,772        | 7,834,772        |
| Commercial             | 72,446           | 72,446           |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>7,907,218</b> | <b>7,907,218</b> |
| <b>Total + Overlap</b> | <b>7,907,218</b> | <b>7,907,218</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|---------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 51,682        | 0.000000  | 0.653605        | 0.653606        | \$51,682.05         | 1.000000     | 0.653606        | 0.000000        | \$51,682.05                    | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>      |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>51,682</b> |           | <b>0.653605</b> | <b>0.653606</b> | <b>\$51,682.05</b>  |              | <b>0.653606</b> | <b>0.000000</b> | <b>\$51,682.05</b>             | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>51,682</b> |           | <b>0.653605</b> | <b>0.653606</b> | <b>\$51,682.05</b>  |              | <b>0.653606</b> | <b>0.000000</b> | <b>\$51,682.05</b>             | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSG01 - SPRING GROVE SSA 1 |                   |                   |
|--|-------------------|-------------------|
| Property Type                              | Total EAV         | Rate Setting EAV  |
| Farm                                       | 8,668             | 8,668             |
| Residential                                | 704,971           | 704,971           |
| Commercial                                 | 10,147,287        | 10,147,287        |
| Industrial                                 | 17,582,192        | 17,582,192        |
| Mineral                                    | 41,400            | 41,400            |
| State Railroad                             | 0                 | 0                 |
| Local Railroad                             | 0                 | 0                 |
| <b>County Total</b>                        | <b>28,484,518</b> | <b>28,484,518</b> |
| <b>Total + Overlap</b>                     | <b>28,484,518</b> | <b>28,484,518</b> |

| Equalization Factor 1.0   |                |
|---------------------------|----------------|
| PTELL Values              |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 388,781        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>388,781</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 9.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District        | SSG02 - SPRING GROVE SSA 2 |                  | Equalization Factor 1.0   |          |
|------------------------|----------------------------|------------------|---------------------------|----------|
| Property Type          | Total EAV                  | Rate Setting EAV | PTELL Values              |          |
| Farm                   | 0                          | 0                | EZ Value Abated:          | 0        |
| Residential            | 9,071,658                  | 9,071,658        | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0                          | 0                | Annexation EAV            | 0        |
| Industrial             | 0                          | 0                | Disconnection EAV         | 0        |
| Mineral                | 0                          | 0                | Recovered TIF EAV         | 0        |
| State Railroad         | 0                          | 0                | Agg. Ext. Base            | 0        |
| Local Railroad         | 0                          | 0                | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>9,071,658</b>           | <b>9,071,658</b> | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>9,071,658</b>           | <b>9,071,658</b> | Recovered EZ EAV          | 0        |
|                        |                            |                  | TIF Increment             | 0        |
|                        |                            |                  | New Property              | 0        |
|                        |                            |                  | New Property (Overlap)    | 0        |
|                        |                            |                  | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                   |                         |
|--|-------------------|-------------------------|
| Taxing District SSG03 - SPRING GROVE SSA 3 |                   |                         |
| <b>Property Type</b>                       | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm                                       | 0                 | 0                       |
| Residential                                | 12,194,342        | 12,194,342              |
| Commercial                                 | 0                 | 0                       |
| Industrial                                 | 0                 | 0                       |
| Mineral                                    | 0                 | 0                       |
| State Railroad                             | 0                 | 0                       |
| Local Railroad                             | 0                 | 0                       |
| <b>County Total</b>                        | <b>12,194,342</b> | <b>12,194,342</b>       |
| <b>Total + Overlap</b>                     | <b>12,194,342</b> | <b>12,194,342</b>       |

|                           |              |
|---------------------------|--------------|
| Equalization Factor 1.0   |              |
| <b>PTELL Values</b>       |              |
| EZ Value Abated:          | 0            |
| EZ Tax Abated:            | \$0.00       |
| Annexation EAV            | 0            |
| Disconnection EAV         | 0            |
| Recovered TIF EAV         | 0            |
| Agg. Ext. Base            | 0            |
| Limiting Rate             | 0.000000     |
| % of Burden               | 0.00%        |
| Recovered EZ EAV          | 0            |
| TIF Increment             | 0            |
| New Property              | 1,111        |
| New Property (Overlap)    | 0            |
| <b>Total New Property</b> | <b>1,111</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                  |                         |
|---|------------------|-------------------------|
| <b>Taxing District</b> SSG04 - SPRING GROVE SSA 4 |                  |                         |
| <b>Property Type</b>                              | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm  | 0                | 0                       |
| Residential                                       | 2,868,013        | 2,868,013               |
| Commercial  | 0                | 0                       |
| Industrial  | 0                | 0                       |
| Mineral   | 0                | 0                       |
| State Railroad                                    | 0                | 0                       |
| Local Railroad                                    | 0                | 0                       |
| <b>County Total</b>                               | <b>2,868,013</b> | <b>2,868,013</b>        |
| <b>Total + Overlap</b>                            | <b>2,868,013</b> | <b>2,868,013</b>        |

|                                |          |
|--------------------------------|----------|
| <b>Equalization Factor</b> 1.0 |          |
| <b>PTELL Values</b>            |          |
| EZ Value Abated:               | 0        |
| EZ Tax Abated:                 | \$0.00   |
| Annexation EAV                 | 0        |
| Disconnection EAV              | 0        |
| Recovered TIF EAV              | 0        |
| Agg. Ext. Base                 | 0        |
| Limiting Rate                  | 0.000000 |
| % of Burden                    | 0.00%    |
| Recovered EZ EAV               | 0        |
| TIF Increment                  | 0        |
| New Property                   | 0        |
| New Property (Overlap)         | 0        |
| <b>Total New Property</b>      | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSG05 - SPRING GROVE SSA 5

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 211              | 211              |
| Residential            | 1,456,505        | 1,456,505        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>1,456,716</b> | <b>1,456,716</b> |
| <b>Total + Overlap</b> | <b>1,456,716</b> | <b>1,456,716</b> |

| PTELL Values              |               |
|---------------------------|---------------|
| EZ Value Abated:          | 0             |
| EZ Tax Abated:            | \$0.00        |
| Annexation EAV            | 0             |
| Disconnection EAV         | 0             |
| Recovered TIF EAV         | 0             |
| Agg. Ext. Base            | 0             |
| Limiting Rate             | 0.000000      |
| % of Burden               | 0.00%         |
| Recovered EZ EAV          | 0             |
| TIF Increment             | 0             |
| New Property              | 79,804        |
| New Property (Overlap)    | 0             |
| <b>Total New Property</b> | <b>79,804</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

|   |                  |                         |
|---|------------------|-------------------------|
| <b>Taxing District</b> SSG06 - SPRING GROVE SSA 6 |                  |                         |
| <b>Property Type</b>                              | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm  | 0                | 0                       |
| Residential                                       | 281,449          | 281,449                 |
| Commercial  | 0                | 0                       |
| Industrial  | 0                | 0                       |
| Mineral   | 0                | 0                       |
| State Railroad                                    | 0                | 0                       |
| Local Railroad                                    | 0                | 0                       |
| <b>County Total</b>                               | <b>281,449</b>   | <b>281,449</b>          |
| <b>Total + Overlap</b>                            | <b>281,449</b>   | <b>281,449</b>          |

|                                |          |
|--------------------------------|----------|
| <b>Equalization Factor</b> 1.0 |          |
| <b>PTELL Values</b>            |          |
| EZ Value Abated:               | 0        |
| EZ Tax Abated:                 | \$0.00   |
| Annexation EAV                 | 0        |
| Disconnection EAV              | 0        |
| Recovered TIF EAV              | 0        |
| Agg. Ext. Base                 | 0        |
| Limiting Rate                  | 0.000000 |
| % of Burden                    | 0.00%    |
| Recovered EZ EAV               | 0        |
| TIF Increment                  | 0        |
| New Property                   | 0        |
| New Property (Overlap)         | 0        |
| <b>Total New Property</b>      | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|   |                  |                         |
|---|------------------|-------------------------|
| <b>Taxing District</b> SSG07 - SPRING GROVE SSA 7 |                  |                         |
| <b>Property Type</b>                              | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm  | 0                | 0                       |
| Residential                                       | 1,651,837        | 1,651,837               |
| Commercial  | 0                | 0                       |
| Industrial  | 0                | 0                       |
| Mineral   | 0                | 0                       |
| State Railroad                                    | 0                | 0                       |
| Local Railroad                                    | 0                | 0                       |
| <b>County Total</b>                               | <b>1,651,837</b> | <b>1,651,837</b>        |
| <b>Total + Overlap</b>                            | <b>1,651,837</b> | <b>1,651,837</b>        |

|                                |          |
|--------------------------------|----------|
| <b>Equalization Factor</b> 1.0 |          |
| <b>PTELL Values</b>            |          |
| EZ Value Abated:               | 0        |
| EZ Tax Abated:                 | \$0.00   |
| Annexation EAV                 | 0        |
| Disconnection EAV              | 0        |
| Recovered TIF EAV              | 0        |
| Agg. Ext. Base                 | 0        |
| Limiting Rate                  | 0.000000 |
| % of Burden                    | 0.00%    |
| Recovered EZ EAV               | 0        |
| TIF Increment                  | 0        |
| New Property                   | 0        |
| New Property (Overlap)         | 0        |
| <b>Total New Property</b>      | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| <b>Taxing District</b> SSG10 - SPRING GROVE SSA 10 |                  |                         |
| <b>Property Type</b>                               | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm   | 0                | 0                       |
| Residential  | 8,434,890        | 8,434,890               |
| Commercial   | 0                | 0                       |
| Industrial   | 0                | 0                       |
| Mineral  | 0                | 0                       |
| State Railroad                                     | 0                | 0                       |
| Local Railroad                                     | 0                | 0                       |
| <b>County Total</b>                                | <b>8,434,890</b> | <b>8,434,890</b>        |
| <b>Total + Overlap</b>                             | <b>8,434,890</b> | <b>8,434,890</b>        |

Equalization Factor 1.0

|                           |                  |
|---------------------------|------------------|
| <b>PTELL Values</b>       |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base            | 0                |
| Limiting Rate             | 0.000000         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 1,420,897        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>1,420,897</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSG12 - SPRING GROVE SSA 12

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 1,196,394        | 1,196,394        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>1,196,394</b> | <b>1,196,394</b> |
| <b>Total + Overlap</b> | <b>1,196,394</b> | <b>1,196,394</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSG14 - SPRING GROVE SSA 14

Equalization Factor 1.0

| Property Type          | Total EAV | Rate Setting EAV | PTELL Values              |          |
|------------------------|-----------|------------------|---------------------------|----------|
| Farm                   | 0         | 0                | EZ Value Abated:          | 0        |
| Residential            | 0         | 0                | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0         | 0                | Annexation EAV            | 0        |
| Industrial             | 0         | 0                | Disconnection EAV         | 0        |
| Mineral                | 0         | 0                | Recovered TIF EAV         | 0        |
| State Railroad         | 0         | 0                | Agg. Ext. Base            | 0        |
| Local Railroad         | 0         | 0                | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         | Recovered EZ EAV          | 0        |
|                        |           |                  | TIF Increment             | 0        |
|                        |           |                  | New Property              | 0        |
|                        |           |                  | New Property (Overlap)    | 0        |
|                        |           |                  | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00                 | 0.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| <b>Taxing District</b> SSG16 - SPRING GROVE SSA 16 |                  |                         |
| <b>Property Type</b>                               | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm   | 0                | 0                       |
| Residential  | 2,200,258        | 2,200,258               |
| Commercial   | 0                | 0                       |
| Industrial   | 0                | 0                       |
| Mineral  | 0                | 0                       |
| State Railroad                                     | 0                | 0                       |
| Local Railroad                                     | 0                | 0                       |
| <b>County Total</b>                                | <b>2,200,258</b> | <b>2,200,258</b>        |
| <b>Total + Overlap</b>                             | <b>2,200,258</b> | <b>2,200,258</b>        |

|                                |                |
|--------------------------------|----------------|
| <b>Equalization Factor</b> 1.0 |                |
| <b>PTELL Values</b>            |                |
| EZ Value Abated:               | 0              |
| EZ Tax Abated:                 | \$0.00         |
| Annexation EAV                 | 0              |
| Disconnection EAV              | 0              |
| Recovered TIF EAV              | 0              |
| Agg. Ext. Base                 | 0              |
| Limiting Rate                  | 0.000000       |
| % of Burden                    | 0.00%          |
| Recovered EZ EAV               | 0              |
| TIF Increment                  | 0              |
| New Property                   | 757,042        |
| New Property (Overlap)         | 0              |
| <b>Total New Property</b>      | <b>757,042</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSG17 - SPRING GROVE SSA 17 |              |                  |
|---|--------------|------------------|
| Property Type                               | Total EAV    | Rate Setting EAV |
| Farm  | 7,812        | 7,812            |
| Residential                                 | 0            | 0                |
| Commercial                                  | 0            | 0                |
| Industrial                                  | 0            | 0                |
| Mineral                                     | 0            | 0                |
| State Railroad                              | 0            | 0                |
| Local Railroad                              | 0            | 0                |
| <b>County Total</b>                         | <b>7,812</b> | <b>7,812</b>     |
| <b>Total + Overlap</b>                      | <b>7,812</b> | <b>7,812</b>     |

| Equalization Factor 1.0   |          |
|---------------------------|----------|
| PTELL Values              |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District        | SSG18 - SPRING GROVE SSA 18 |                  | Equalization Factor 1.0   |          |
|------------------------|-----------------------------|------------------|---------------------------|----------|
| Property Type          | Total EAV                   | Rate Setting EAV | PTELL Values              |          |
| Farm                   | 7,812                       | 7,812            | EZ Value Abated:          | 0        |
| Residential            | 0                           | 0                | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0                           | 0                | Annexation EAV            | 0        |
| Industrial             | 0                           | 0                | Disconnection EAV         | 0        |
| Mineral                | 0                           | 0                | Recovered TIF EAV         | 0        |
| State Railroad         | 0                           | 0                | Agg. Ext. Base            | 0        |
| Local Railroad         | 0                           | 0                | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>7,812</b>                | <b>7,812</b>     | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>7,812</b>                | <b>7,812</b>     | Recovered EZ EAV          | 0        |
|                        |                             |                  | TIF Increment             | 0        |
|                        |                             |                  | New Property              | 0        |
|                        |                             |                  | New Property (Overlap)    | 0        |
|                        |                             |                  | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSG19 - SPRING GROVE SSA 19

Equalization Factor 1.0

| Property Type          | Total EAV      | Rate Setting EAV |
|------------------------|----------------|------------------|
| Farm                   | 0              | 0                |
| Residential            | 361,061        | 361,061          |
| Commercial             | 0              | 0                |
| Industrial             | 0              | 0                |
| Mineral                | 0              | 0                |
| State Railroad         | 0              | 0                |
| Local Railroad         | 0              | 0                |
| <b>County Total</b>    | <b>361,061</b> | <b>361,061</b>   |
| <b>Total + Overlap</b> | <b>361,061</b> | <b>361,061</b>   |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|   |                  |                         |                           |          |  |
|---|------------------|-------------------------|---------------------------|----------|--|
| Taxing District SSG20 - SPRING GROVE SSA 20 |                  |                         | Equalization Factor 1.0   |          |  |
| <b>Property Type</b>                        | <b>Total EAV</b> | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |          |  |
| Farm  | 19,095           | 19,095                  | EZ Value Abated:          | 0        |  |
| Residential                                 | 0                | 0                       | EZ Tax Abated:            | \$0.00   |  |
| Commercial                                  | 0                | 0                       | Annexation EAV            | 0        |  |
| Industrial                                  | 0                | 0                       | Disconnection EAV         | 0        |  |
| Mineral                                     | 0                | 0                       | Recovered TIF EAV         | 0        |  |
| State Railroad                              | 0                | 0                       | Agg. Ext. Base            | 0        |  |
| Local Railroad                              | 0                | 0                       | Limiting Rate             | 0.000000 |  |
| <b>County Total</b>                         | <b>19,095</b>    | <b>19,095</b>           | % of Burden               | 0.00%    |  |
| <b>Total + Overlap</b>                      | <b>19,095</b>    | <b>19,095</b>           | Recovered EZ EAV          | 0        |  |
|   |                  |                         | TIF Increment             | 0        |  |
|   |                  |                         | New Property              | 0        |  |
|   |                  |                         | New Property (Overlap)    | 0        |  |
|   |                  |                         | <b>Total New Property</b> | <b>0</b> |  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District        | SSG21 - SPRING GROVE SSA 21 |                  | Equalization Factor 1.0   |          |
|------------------------|-----------------------------|------------------|---------------------------|----------|
| Property Type          | Total EAV                   | Rate Setting EAV | PTELL Values              |          |
| Farm                   | 19,095                      | 19,095           | EZ Value Abated:          | 0        |
| Residential            | 0                           | 0                | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0                           | 0                | Annexation EAV            | 0        |
| Industrial             | 0                           | 0                | Disconnection EAV         | 0        |
| Mineral                | 0                           | 0                | Recovered TIF EAV         | 0        |
| State Railroad         | 0                           | 0                | Agg. Ext. Base            | 0        |
| Local Railroad         | 0                           | 0                | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>19,095</b>               | <b>19,095</b>    | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>19,095</b>               | <b>19,095</b>    | Recovered EZ EAV          | 0        |
|                        |                             |                  | TIF Increment             | 0        |
|                        |                             |                  | New Property              | 0        |
|                        |                             |                  | New Property (Overlap)    | 0        |
|                        |                             |                  | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSG25 - SPRING GROVE SSA 25

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 1,021,964        | 1,021,964        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>1,021,964</b> | <b>1,021,964</b> |
| <b>Total + Overlap</b> | <b>1,021,964</b> | <b>1,021,964</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSG26 - SPRING GROVE SSA 26 |              |                  | Equalization Factor 1.0   |          |
|---|--------------|------------------|---------------------------|----------|
| Property Type                               | Total EAV    | Rate Setting EAV | PTELL Values              |          |
| Farm  | 5,277        | 5,277            | EZ Value Abated:          | 0        |
| Residential                                 | 0            | 0                | EZ Tax Abated:            | \$0.00   |
| Commercial                                  | 0            | 0                | Annexation EAV            | 0        |
| Industrial                                  | 0            | 0                | Disconnection EAV         | 0        |
| Mineral                                     | 0            | 0                | Recovered TIF EAV         | 0        |
| State Railroad                              | 0            | 0                | Agg. Ext. Base            | 0        |
| Local Railroad                              | 0            | 0                | Limiting Rate             | 0.000000 |
| <b>County Total</b>                         | <b>5,277</b> | <b>5,277</b>     | % of Burden               | 0.00%    |
| <b>Total + Overlap</b>                      | <b>5,277</b> | <b>5,277</b>     | Recovered EZ EAV          | 0        |
|   |              |                  | TIF Increment             | 0        |
|   |              |                  | New Property              | 0        |
|   |              |                  | New Property (Overlap)    | 0        |
|   |              |                  | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District        | SSG27 - SPRING GROVE SSA 27 |                  | Equalization Factor 1.0   |          |
|------------------------|-----------------------------|------------------|---------------------------|----------|
| Property Type          | Total EAV                   | Rate Setting EAV | PTELL Values              |          |
| Farm                   | 5,277                       | 5,277            | EZ Value Abated:          | 0        |
| Residential            | 0                           | 0                | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0                           | 0                | Annexation EAV            | 0        |
| Industrial             | 0                           | 0                | Disconnection EAV         | 0        |
| Mineral                | 0                           | 0                | Recovered TIF EAV         | 0        |
| State Railroad         | 0                           | 0                | Agg. Ext. Base            | 0        |
| Local Railroad         | 0                           | 0                | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>5,277</b>                | <b>5,277</b>     | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>5,277</b>                | <b>5,277</b>     | Recovered EZ EAV          | 0        |
|                        |                             |                  | TIF Increment             | 0        |
|                        |                             |                  | New Property              | 0        |
|                        |                             |                  | New Property (Overlap)    | 0        |
|                        |                             |                  | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSG28 - SPRING GROVE SSA 28 |               |                  | Equalization Factor 1.0   |          |  |
|---|---------------|------------------|---------------------------|----------|--|
| Property Type                               | Total EAV     | Rate Setting EAV | PTELL Values              |          |  |
| Farm  | 22,501        | 22,501           | EZ Value Abated:          | 0        |  |
| Residential                                 | 0             | 0                | EZ Tax Abated:            | \$0.00   |  |
| Commercial                                  | 0             | 0                | Annexation EAV            | 0        |  |
| Industrial                                  | 0             | 0                | Disconnection EAV         | 0        |  |
| Mineral                                     | 0             | 0                | Recovered TIF EAV         | 0        |  |
| State Railroad                              | 0             | 0                | Agg. Ext. Base            | 0        |  |
| Local Railroad                              | 0             | 0                | Limiting Rate             | 0.000000 |  |
| <b>County Total</b>                         | <b>22,501</b> | <b>22,501</b>    | % of Burden               | 0.00%    |  |
| <b>Total + Overlap</b>                      | <b>22,501</b> | <b>22,501</b>    | Recovered EZ EAV          | 0        |  |
|   |               |                  | TIF Increment             | 0        |  |
|   |               |                  | New Property              | 0        |  |
|   |               |                  | New Property (Overlap)    | 0        |  |
|   |               |                  | <b>Total New Property</b> | <b>0</b> |  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSG29 - SPRING GROVE SSA29 |               |                  | Equalization Factor 1.0   |          |  |
|--|---------------|------------------|---------------------------|----------|--|
| Property Type                              | Total EAV     | Rate Setting EAV | PTELL Values              |          |  |
| Farm                                       | 22,501        | 22,501           | EZ Value Abated:          | 0        |  |
| Residential                                | 0             | 0                | EZ Tax Abated:            | \$0.00   |  |
| Commercial                                 | 0             | 0                | Annexation EAV            | 0        |  |
| Industrial                                 | 0             | 0                | Disconnection EAV         | 0        |  |
| Mineral                                    | 0             | 0                | Recovered TIF EAV         | 0        |  |
| State Railroad                             | 0             | 0                | Agg. Ext. Base            | 0        |  |
| Local Railroad                             | 0             | 0                | Limiting Rate             | 0.000000 |  |
| <b>County Total</b>                        | <b>22,501</b> | <b>22,501</b>    | % of Burden               | 0.00%    |  |
| <b>Total + Overlap</b>                     | <b>22,501</b> | <b>22,501</b>    | Recovered EZ EAV          | 0        |  |
|  |               |                  | TIF Increment             | 0        |  |
|  |               |                  | New Property              | 0        |  |
|  |               |                  | New Property (Overlap)    | 0        |  |
|  |               |                  | <b>Total New Property</b> | <b>0</b> |  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 5.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| <b>Taxing District</b> SSG30 - SPRING GROVE SSA 30 |                  |                         |
| <b>Property Type</b>                               | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm   | 0                | 0                       |
| Residential  | 0                | 0                       |
| Commercial   | 61,109           | 61,109                  |
| Industrial   | 0                | 0                       |
| Mineral  | 0                | 0                       |
| State Railroad                                     | 0                | 0                       |
| Local Railroad                                     | 0                | 0                       |
| <b>County Total</b>                                | <b>61,109</b>    | <b>61,109</b>           |
| <b>Total + Overlap</b>                             | <b>61,109</b>    | <b>61,109</b>           |

|                                |          |
|--------------------------------|----------|
| <b>Equalization Factor</b> 1.0 |          |
| <b>PTELL Values</b>            |          |
| EZ Value Abated:               | 0        |
| EZ Tax Abated:                 | \$0.00   |
| Annexation EAV                 | 0        |
| Disconnection EAV              | 0        |
| Recovered TIF EAV              | 0        |
| Agg. Ext. Base                 | 0        |
| Limiting Rate                  | 0.000000 |
| % of Burden                    | 0.00%    |
| Recovered EZ EAV               | 0        |
| TIF Increment                  | 0        |
| New Property                   | 0        |
| New Property (Overlap)         | 0        |
| <b>Total New Property</b>      | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSGW1 - GREENWOOD SSA 1 |                |                  |
|---|----------------|------------------|
| Property Type                           | Total EAV      | Rate Setting EAV |
| Farm                                    | 226,882        | 226,882          |
| Residential                             | 675,885        | 675,885          |
| Commercial                              | 0              | 0                |
| Industrial                              | 0              | 0                |
| Mineral                                 | 0              | 0                |
| State Railroad                          | 0              | 0                |
| Local Railroad                          | 0              | 0                |
| <b>County Total</b>                     | <b>902,767</b> | <b>902,767</b>   |
| <b>Total + Overlap</b>                  | <b>902,767</b> | <b>902,767</b>   |

| Equalization Factor 1.0   |                |
|---------------------------|----------------|
| PTELL Values              |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 234,724        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>234,724</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSHE1 - HEBRON SSA 1 |                  |                  |
|--------------------------------------|------------------|------------------|
| Property Type                        | Total EAV        | Rate Setting EAV |
| Farm                                 | 12,801           | 12,801           |
| Residential                          | 2,576,124        | 2,576,124        |
| Commercial                           | 0                | 0                |
| Industrial                           | 0                | 0                |
| Mineral                              | 0                | 0                |
| State Railroad                       | 0                | 0                |
| Local Railroad                       | 0                | 0                |
| <b>County Total</b>                  | <b>2,588,925</b> | <b>2,588,925</b> |
| <b>Total + Overlap</b>               | <b>2,588,925</b> | <b>2,588,925</b> |

Equalization Factor 1.0

| PTELL Values              |              |
|---------------------------|--------------|
| EZ Value Abated:          | 0            |
| EZ Tax Abated:            | \$0.00       |
| Annexation EAV            | 0            |
| Disconnection EAV         | 0            |
| Recovered TIF EAV         | 0            |
| Agg. Ext. Base            | 0            |
| Limiting Rate             | 0.000000     |
| % of Burden               | 0.00%        |
| Recovered EZ EAV          | 0            |
| TIF Increment             | 0            |
| New Property              | 1,551        |
| New Property (Overlap)    | 0            |
| <b>Total New Property</b> | <b>1,551</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSHE2 - HEBRON SSA 2

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 30,515           | 30,515           |
| Residential            | 2,240,300        | 2,240,300        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>2,270,815</b> | <b>2,270,815</b> |
| <b>Total + Overlap</b> | <b>2,270,815</b> | <b>2,270,815</b> |

| PTELL Values              |               |
|---------------------------|---------------|
| EZ Value Abated:          | 0             |
| EZ Tax Abated:            | \$0.00        |
| Annexation EAV            | 0             |
| Disconnection EAV         | 0             |
| Recovered TIF EAV         | 0             |
| Agg. Ext. Base            | 0             |
| Limiting Rate             | 0.000000      |
| % of Burden               | 0.00%         |
| Recovered EZ EAV          | 0             |
| TIF Increment             | 0             |
| New Property              | 97,717        |
| New Property (Overlap)    | 0             |
| <b>Total New Property</b> | <b>97,717</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|                                      |                  |                         |
|--------------------------------------|------------------|-------------------------|
| Taxing District SSHE3 - HEBRON SSA 3 |                  |                         |
| <b>Property Type</b>                 | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                 | 169,187          | 169,187                 |
| Residential                          | 0                | 0                       |
| Commercial                           | 0                | 0                       |
| Industrial                           | 0                | 0                       |
| Mineral                              | 0                | 0                       |
| State Railroad                       | 0                | 0                       |
| Local Railroad                       | 0                | 0                       |
| <b>County Total</b>                  | <b>169,187</b>   | <b>169,187</b>          |
| <b>Total + Overlap</b>               | <b>169,187</b>   | <b>169,187</b>          |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSHE4 - HEBRON SSA 4

Equalization Factor 1.0

| Property Type          | Total EAV     | Rate Setting EAV |
|------------------------|---------------|------------------|
| Farm                   | 0             | 0                |
| Residential            | 0             | 0                |
| Commercial             | 67,682        | 67,682           |
| Industrial             | 0             | 0                |
| Mineral                | 0             | 0                |
| State Railroad         | 0             | 0                |
| Local Railroad         | 0             | 0                |
| <b>County Total</b>    | <b>67,682</b> | <b>67,682</b>    |
| <b>Total + Overlap</b> | <b>67,682</b> | <b>67,682</b>    |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.400000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                   |                         |
|---|-------------------|-------------------------|
| <b>Taxing District</b> SSHU05 - HUNTLEY SSA 5 |                   |                         |
| <b>Property Type</b>                          | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm  | 0                 | 0                       |
| Residential                                   | 62,298,831        | 62,298,831              |
| Commercial                                    | 0                 | 0                       |
| Industrial                                    | 0                 | 0                       |
| Mineral                                       | 0                 | 0                       |
| State Railroad                                | 0                 | 0                       |
| Local Railroad                                | 0                 | 0                       |
| <b>County Total</b>                           | <b>62,298,831</b> | <b>62,298,831</b>       |
| <b>Total + Overlap</b>                        | <b>62,298,831</b> | <b>62,298,831</b>       |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|---------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 50,000        | 0.000000  | 0.080258        | 0.080259        | \$50,000.42            | 1.000000        | 0.080259        | 0.000000         | \$50,000.42                       | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>      |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>50,000</b> |           | <b>0.080258</b> | <b>0.080259</b> | <b>\$50,000.42</b>     |                 | <b>0.080259</b> | <b>0.000000</b>  | <b>\$50,000.42</b>                | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>50,000</b> |           | <b>0.080258</b> | <b>0.080259</b> | <b>\$50,000.42</b>     |                 | <b>0.080259</b> | <b>0.000000</b>  | <b>\$50,000.42</b>                | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSHU11 - HUNTLEY SSA 11

Equalization Factor 1.0

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 0                 | 0                 |
| Residential            | 40,715,738        | 40,715,738        |
| Commercial             | 0                 | 0                 |
| Industrial             | 0                 | 0                 |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>40,715,738</b> | <b>40,715,738</b> |
| <b>Total + Overlap</b> | <b>40,715,738</b> | <b>40,715,738</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.100000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

Taxing District SSHU12 - HUNTLEY SSA 12

Equalization Factor 1.0

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 0                 | 0                 |
| Residential            | 44,785,772        | 44,785,772        |
| Commercial             | 0                 | 0                 |
| Industrial             | 0                 | 0                 |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>44,785,772</b> | <b>44,785,772</b> |
| <b>Total + Overlap</b> | <b>44,785,772</b> | <b>44,785,772</b> |

| PTELL Values              |              |
|---------------------------|--------------|
| EZ Value Abated:          | 0            |
| EZ Tax Abated:            | \$0.00       |
| Annexation EAV            | 0            |
| Disconnection EAV         | 0            |
| Recovered TIF EAV         | 0            |
| Agg. Ext. Base            | 0            |
| Limiting Rate             | 0.000000     |
| % of Burden               | 0.00%        |
| Recovered EZ EAV          | 0            |
| TIF Increment             | 0            |
| New Property              | 7,320        |
| New Property (Overlap)    | 0            |
| <b>Total New Property</b> | <b>7,320</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.100000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSHU13 - HUNTLEY SSA 13

Equalization Factor 1.0

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 1,294             | 1,294             |
| Residential            | 59,006,811        | 59,006,811        |
| Commercial             | 5,638,419         | 5,638,419         |
| Industrial             | 0                 | 0                 |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>64,646,524</b> | <b>64,646,524</b> |
| <b>Total + Overlap</b> | <b>64,646,524</b> | <b>64,646,524</b> |

| PTELL Values              |              |
|---------------------------|--------------|
| EZ Value Abated:          | 0            |
| EZ Tax Abated:            | \$0.00       |
| Annexation EAV            | 0            |
| Disconnection EAV         | 0            |
| Recovered TIF EAV         | 0            |
| Agg. Ext. Base            | 0            |
| Limiting Rate             | 0.000000     |
| % of Burden               | 0.00%        |
| Recovered EZ EAV          | 0            |
| TIF Increment             | 0            |
| New Property              | 3,660        |
| New Property (Overlap)    | 0            |
| <b>Total New Property</b> | <b>3,660</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.100000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSHU14 - HUNTLEY SSA 14

Equalization Factor 1.0

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 0                 | 0                 |
| Residential            | 27,203,912        | 27,203,912        |
| Commercial             | 0                 | 0                 |
| Industrial             | 0                 | 0                 |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>27,203,912</b> | <b>27,203,912</b> |
| <b>Total + Overlap</b> | <b>27,203,912</b> | <b>27,203,912</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.100000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                   |                         |
|--|-------------------|-------------------------|
| <b>Taxing District</b> SSHU15 - HUNTLEY SSA 15 |                   |                         |
| <b>Property Type</b>                           | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm   | 7,554             | 7,554                   |
| Residential                                    | 24,541,117        | 24,541,117              |
| Commercial                                     | 0                 | 0                       |
| Industrial                                     | 0                 | 0                       |
| Mineral  | 0                 | 0                       |
| State Railroad                                 | 0                 | 0                       |
| Local Railroad                                 | 0                 | 0                       |
| <b>County Total</b>                            | <b>24,548,671</b> | <b>24,548,671</b>       |
| <b>Total + Overlap</b>                         | <b>24,548,671</b> | <b>24,548,671</b>       |

|                                |                  |
|--------------------------------|------------------|
| <b>Equalization Factor</b> 1.0 |                  |
| <b>PTELL Values</b>            |                  |
| EZ Value Abated:               | 0                |
| EZ Tax Abated:                 | \$0.00           |
| Annexation EAV                 | 0                |
| Disconnection EAV              | 0                |
| Recovered TIF EAV              | 0                |
| Agg. Ext. Base                 | 0                |
| Limiting Rate                  | 0.000000         |
| % of Burden                    | 0.00%            |
| Recovered EZ EAV               | 0                |
| TIF Increment                  | 0                |
| New Property                   | 3,568,796        |
| New Property (Overlap)         | 0                |
| <b>Total New Property</b>      | <b>3,568,796</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.100000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSHU16 - HUNTLEY SSA 16

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 118,397            | 118,397            |
| Residential            | 151,123,346        | 151,123,346        |
| Commercial             | 95,561             | 95,561             |
| Industrial             | 0                  | 0                  |
| Mineral                | 0                  | 0                  |
| State Railroad         | 0                  | 0                  |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>151,337,304</b> | <b>151,337,304</b> |
| <b>Total + Overlap</b> | <b>151,337,304</b> | <b>151,337,304</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base            | 0                |
| Limiting Rate             | 0.000000         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 4,998,057        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>4,998,057</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.100000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| <b>Taxing District</b> SSHU17 - HUNTLEY SSA 17 |                  |                         |
| <b>Property Type</b>                           | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm   | 7,554            | 7,554                   |
| Residential                                    | 4,370,049        | 4,370,049               |
| Commercial                                     | 0                | 0                       |
| Industrial                                     | 0                | 0                       |
| Mineral  | 0                | 0                       |
| State Railroad                                 | 0                | 0                       |
| Local Railroad                                 | 0                | 0                       |
| <b>County Total</b>                            | <b>4,377,603</b> | <b>4,377,603</b>        |
| <b>Total + Overlap</b>                         | <b>4,377,603</b> | <b>4,377,603</b>        |

|                                |                  |
|--------------------------------|------------------|
| <b>Equalization Factor</b> 1.0 |                  |
| <b>PTELL Values</b>            |                  |
| EZ Value Abated:               | 0                |
| EZ Tax Abated:                 | \$0.00           |
| Annexation EAV                 | 0                |
| Disconnection EAV              | 0                |
| Recovered TIF EAV              | 0                |
| Agg. Ext. Base                 | 0                |
| Limiting Rate                  | 0.000000         |
| % of Burden                    | 0.00%            |
| Recovered EZ EAV               | 0                |
| TIF Increment                  | 0                |
| New Property                   | 3,360,510        |
| New Property (Overlap)         | 0                |
| <b>Total New Property</b>      | <b>3,360,510</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                     |                         |                                 |                    |                            |                                       |                     |                      |                                       |                 |  |
|---|---------------------|-------------------------|---------------------------------|--------------------|----------------------------|---------------------------------------|---------------------|----------------------|---------------------------------------|-----------------|--|
| Taxing District SSIL1 - ISLAND LAKE SSA 1 |                     |                         | Equalization Factor 1.0         |                    |                            |                                       |                     |                      |                                       |                 |  |
| <b>Property Type</b>                      | <b>Total EAV</b>    | <b>Rate Setting EAV</b> | <b>PTELL Values</b>             |                    |                            | <b>Overlapping County</b>             | <b>New Property</b> | <b>Overlap EAV</b>   |                                       |                 |  |
| Farm                                      | 0                   | 0                       | EZ Value Abated: 0              |                    |                            | LAKE COUNTY                           | 0                   | 0                    |                                       |                 |  |
| Residential                               | 16,280,359          | 16,280,359              | EZ Tax Abated: \$0.00           |                    |                            | <b>Total</b>                          | <b>0</b>            | <b>0</b>             |                                       |                 |  |
| Commercial                                | 1,254,448           | 1,254,448               | Annexation EAV 0                |                    |                            | <i>* denotes use of estimated EAV</i> |                     |                      |                                       |                 |  |
| Industrial                                | 0                   | 0                       | Disconnection EAV 0             |                    |                            |                                       |                     |                      |                                       |                 |  |
| Mineral                                   | 0                   | 0                       | Recovered TIF EAV 0             |                    |                            |                                       |                     |                      |                                       |                 |  |
| State Railroad                            | 0                   | 0                       | Agg. Ext. Base 0                |                    |                            |                                       |                     |                      |                                       |                 |  |
| Local Railroad                            | 0                   | 0                       | Limiting Rate 0.000000          |                    |                            |                                       |                     |                      |                                       |                 |  |
| <b>County Total</b>                       | <b>17,534,807</b>   | <b>17,534,807</b>       | % of Burden 0.00%               |                    |                            |                                       |                     |                      |                                       |                 |  |
| <b>Total + Overlap</b>                    | <b>17,534,807</b>   | <b>17,534,807</b>       | Recovered EZ EAV 0              |                    |                            |                                       |                     |                      |                                       |                 |  |
|   |                     |                         | TIF Increment 0                 |                    |                            |                                       |                     |                      |                                       |                 |  |
|   |                     |                         | New Property 6,501              |                    |                            |                                       |                     |                      |                                       |                 |  |
|   |                     |                         | New Property (Overlap) 0        |                    |                            |                                       |                     |                      |                                       |                 |  |
|   |                     |                         | <b>Total New Property 6,501</b> |                    |                            |                                       |                     |                      |                                       |                 |  |
| <br>                                      |                     |                         |                                 |                    |                            |                                       |                     |                      |                                       |                 |  |
| <b>Fund/Name</b>                          | <b>Levy Request</b> | <b>Max. Rate</b>        | <b>Calc. Rate</b>               | <b>Actual Rate</b> | <b>Non-PTELL Extension</b> | <b>PTELL Factor</b>                   | <b>Limited Rate</b> | <b>% Burden Rate</b> | <b>McHenry County Total Extension</b> | <b>Percent</b>  |  |
| 023 SPECIAL SERVICE AREA                  | 0                   | 0.000000                | 0.000000                        | 0.000000           | \$0.00                     | 1.000000                              | 0.000000            | 0.000000             | \$0.00                                | 100.0000        |  |
| <b>Totals (Capped)</b>                    | <b>0</b>            |                         | <b>0.000000</b>                 | <b>0.000000</b>    | <b>\$0.00</b>              |                                       | <b>0.000000</b>     | <b>0.000000</b>      | <b>\$0.00</b>                         | <b>0.0000</b>   |  |
| <b>Totals (Not Capped)</b>                | <b>0</b>            |                         | <b>0.000000</b>                 | <b>0.000000</b>    | <b>\$0.00</b>              |                                       | <b>0.000000</b>     | <b>0.000000</b>      | <b>\$0.00</b>                         | <b>100.0000</b> |  |
| <b>Totals (All)</b>                       | <b>0</b>            |                         | <b>0.000000</b>                 | <b>0.000000</b>    | <b>\$0.00</b>              |                                       | <b>0.000000</b>     | <b>0.000000</b>      | <b>\$0.00</b>                         | <b>100.0000</b> |  |
| <br>                                      |                     |                         |                                 |                    |                            |                                       |                     |                      |                                       |                 |  |
| <i>** Subject to PTELL</i>                |                     |                         |                                 |                    |                            |                                       |                     |                      |                                       |                 |  |

# FINAL Tax Computation Report McHenry County

|   |                  |                         |
|---|------------------|-------------------------|
| Taxing District SSJ05 - JOHNSBURG SSA 5 |                  |                         |
| <b>Property Type</b>                    | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                    | 0                | 0                       |
| Residential                             | 3,755,474        | 3,755,474               |
| Commercial                              | 0                | 0                       |
| Industrial                              | 0                | 0                       |
| Mineral                                 | 0                | 0                       |
| State Railroad                          | 0                | 0                       |
| Local Railroad                          | 0                | 0                       |
| <b>County Total</b>                     | <b>3,755,474</b> | <b>3,755,474</b>        |
| <b>Total + Overlap</b>                  | <b>3,755,474</b> | <b>3,755,474</b>        |

|                           |          |
|---------------------------|----------|
| Equalization Factor 1.0   |          |
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.400000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| <b>Taxing District</b> SSJ06 - JOHNSBURG SSA 6 |                  |                         |
| <b>Property Type</b>                           | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm   | 0                | 0                       |
| Residential                                    | 8,212,730        | 8,212,730               |
| Commercial                                     | 0                | 0                       |
| Industrial                                     | 0                | 0                       |
| Mineral  | 0                | 0                       |
| State Railroad                                 | 0                | 0                       |
| Local Railroad                                 | 0                | 0                       |
| <b>County Total</b>                            | <b>8,212,730</b> | <b>8,212,730</b>        |
| <b>Total + Overlap</b>                         | <b>8,212,730</b> | <b>8,212,730</b>        |

|                                |          |
|--------------------------------|----------|
| <b>Equalization Factor</b> 1.0 |          |
| <b>PTELL Values</b>            |          |
| EZ Value Abated:               | 0        |
| EZ Tax Abated:                 | \$0.00   |
| Annexation EAV                 | 0        |
| Disconnection EAV              | 0        |
| Recovered TIF EAV              | 0        |
| Agg. Ext. Base                 | 0        |
| Limiting Rate                  | 0.000000 |
| % of Burden                    | 0.00%    |
| Recovered EZ EAV               | 0        |
| TIF Increment                  | 0        |
| New Property                   | 0        |
| New Property (Overlap)         | 0        |
| <b>Total New Property</b>      | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 3,153        | 0.600000  | 0.038392        | 0.038392        | \$3,153.03             | 1.000000        | 0.038392        | 0.000000         | \$3,153.03                        | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>3,153</b> |           | <b>0.038392</b> | <b>0.038392</b> | <b>\$3,153.03</b>      |                 | <b>0.038392</b> | <b>0.000000</b>  | <b>\$3,153.03</b>                 | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>3,153</b> |           | <b>0.038392</b> | <b>0.038392</b> | <b>\$3,153.03</b>      |                 | <b>0.038392</b> | <b>0.000000</b>  | <b>\$3,153.03</b>                 | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSJ07 - JOHNSBURG SSA 7

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 3,744,080        | 3,744,080        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>3,744,080</b> | <b>3,744,080</b> |
| <b>Total + Overlap</b> | <b>3,744,080</b> | <b>3,744,080</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| <b>Taxing District</b> SSJ09 - JOHNSBURG SSA 9 |                  |                         |
| <b>Property Type</b>                           | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm   | 0                | 0                       |
| Residential                                    | 3,940,783        | 3,940,783               |
| Commercial                                     | 0                | 0                       |
| Industrial                                     | 0                | 0                       |
| Mineral  | 0                | 0                       |
| State Railroad                                 | 0                | 0                       |
| Local Railroad                                 | 0                | 0                       |
| <b>County Total</b>                            | <b>3,940,783</b> | <b>3,940,783</b>        |
| <b>Total + Overlap</b>                         | <b>3,940,783</b> | <b>3,940,783</b>        |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSJ10 - JOHNSBURG SSA 10

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 2,033            | 2,033            |
| Residential            | 0                | 0                |
| Commercial             | 3,014,869        | 3,014,869        |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>3,016,902</b> | <b>3,016,902</b> |
| <b>Total + Overlap</b> | <b>3,016,902</b> | <b>3,016,902</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| Taxing District SSJ11 - JOHNSBURG SSA 11 |                  |                         |
| <b>Property Type</b>                     | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                     | 0                | 0                       |
| Residential                              | 4,685,530        | 4,685,530               |
| Commercial                               | 0                | 0                       |
| Industrial                               | 0                | 0                       |
| Mineral                                  | 0                | 0                       |
| State Railroad                           | 0                | 0                       |
| Local Railroad                           | 0                | 0                       |
| <b>County Total</b>                      | <b>4,685,530</b> | <b>4,685,530</b>        |
| <b>Total + Overlap</b>                   | <b>4,685,530</b> | <b>4,685,530</b>        |

Equalization Factor 1.0

|                           |               |
|---------------------------|---------------|
| <b>PTELL Values</b>       |               |
| EZ Value Abated:          | 0             |
| EZ Tax Abated:            | \$0.00        |
| Annexation EAV            | 0             |
| Disconnection EAV         | 0             |
| Recovered TIF EAV         | 0             |
| Agg. Ext. Base            | 0             |
| Limiting Rate             | 0.000000      |
| % of Burden               | 0.00%         |
| Recovered EZ EAV          | 0             |
| TIF Increment             | 0             |
| New Property              | 10,819        |
| New Property (Overlap)    | 0             |
| <b>Total New Property</b> | <b>10,819</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 1,837        | 0.600000  | 0.039206        | 0.039206        | \$1,837.01          | 1.000000     | 0.039206        | 0.000000        | \$1,837.01                     | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>1,837</b> |           | <b>0.039206</b> | <b>0.039206</b> | <b>\$1,837.01</b>   |              | <b>0.039206</b> | <b>0.000000</b> | <b>\$1,837.01</b>              | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>1,837</b> |           | <b>0.039206</b> | <b>0.039206</b> | <b>\$1,837.01</b>   |              | <b>0.039206</b> | <b>0.000000</b> | <b>\$1,837.01</b>              | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSJ12 - JOHNSBURG SSA 12

Equalization Factor 1.0

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 0                 | 0                 |
| Residential            | 11,175,206        | 11,175,206        |
| Commercial             | 0                 | 0                 |
| Industrial             | 0                 | 0                 |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>11,175,206</b> | <b>11,175,206</b> |
| <b>Total + Overlap</b> | <b>11,175,206</b> | <b>11,175,206</b> |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 203,850        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>203,850</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| Taxing District SSJ13 - JOHNSBURG SSA 13 |                  |                         |
| <b>Property Type</b>                     | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                     | 0                | 0                       |
| Residential                              | 6,691,418        | 6,691,418               |
| Commercial                               | 0                | 0                       |
| Industrial                               | 0                | 0                       |
| Mineral                                  | 0                | 0                       |
| State Railroad                           | 0                | 0                       |
| Local Railroad                           | 0                | 0                       |
| <b>County Total</b>                      | <b>6,691,418</b> | <b>6,691,418</b>        |
| <b>Total + Overlap</b>                   | <b>6,691,418</b> | <b>6,691,418</b>        |

Equalization Factor 1.0

|                           |              |
|---------------------------|--------------|
| <b>PTELL Values</b>       |              |
| EZ Value Abated:          | 0            |
| EZ Tax Abated:            | \$0.00       |
| Annexation EAV            | 0            |
| Disconnection EAV         | 0            |
| Recovered TIF EAV         | 0            |
| Agg. Ext. Base            | 0            |
| Limiting Rate             | 0.000000     |
| % of Burden               | 0.00%        |
| Recovered EZ EAV          | 0            |
| TIF Increment             | 0            |
| New Property              | 8,623        |
| New Property (Overlap)    | 0            |
| <b>Total New Property</b> | <b>8,623</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 2,509        | 0.600000  | 0.037496        | 0.037496        | \$2,509.01          | 1.000000     | 0.037496        | 0.000000        | \$2,509.01                     | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>2,509</b> |           | <b>0.037496</b> | <b>0.037496</b> | <b>\$2,509.01</b>   |              | <b>0.037496</b> | <b>0.000000</b> | <b>\$2,509.01</b>              | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>2,509</b> |           | <b>0.037496</b> | <b>0.037496</b> | <b>\$2,509.01</b>   |              | <b>0.037496</b> | <b>0.000000</b> | <b>\$2,509.01</b>              | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSJ14 - JOHNSBURG SSA 14

Equalization Factor 1.0

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 0                 | 0                 |
| Residential            | 16,643,643        | 16,643,643        |
| Commercial             | 0                 | 0                 |
| Industrial             | 0                 | 0                 |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>16,643,643</b> | <b>16,643,643</b> |
| <b>Total + Overlap</b> | <b>16,643,643</b> | <b>16,643,643</b> |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 165,522        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>165,522</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

Taxing District SSJ15 - JOHNSBURG SSA 15

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 2,846,032        | 2,846,032        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>2,846,032</b> | <b>2,846,032</b> |
| <b>Total + Overlap</b> | <b>2,846,032</b> | <b>2,846,032</b> |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 206,204        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>206,204</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 5,000        | 0.600000  | 0.175683        | 0.175684        | \$5,000.02          | 1.000000     | 0.175684        | 0.000000        | \$5,000.02                     | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>5,000</b> |           | <b>0.175683</b> | <b>0.175684</b> | <b>\$5,000.02</b>   |              | <b>0.175684</b> | <b>0.000000</b> | <b>\$5,000.02</b>              | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>5,000</b> |           | <b>0.175683</b> | <b>0.175684</b> | <b>\$5,000.02</b>   |              | <b>0.175684</b> | <b>0.000000</b> | <b>\$5,000.02</b>              | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                  |                         |
|---|------------------|-------------------------|
| <b>Taxing District</b> SSJ16 - JOHNSBURG SSA 16 |                  |                         |
| <b>Property Type</b>                            | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm  | 0                | 0                       |
| Residential                                     | 621,042          | 621,042                 |
| Commercial                                      | 0                | 0                       |
| Industrial                                      | 0                | 0                       |
| Mineral   | 0                | 0                       |
| State Railroad                                  | 0                | 0                       |
| Local Railroad                                  | 0                | 0                       |
| <b>County Total</b>                             | <b>621,042</b>   | <b>621,042</b>          |
| <b>Total + Overlap</b>                          | <b>621,042</b>   | <b>621,042</b>          |

|                                |               |
|--------------------------------|---------------|
| <b>Equalization Factor</b> 1.0 |               |
| <b>PTELL Values</b>            |               |
| EZ Value Abated:               | 0             |
| EZ Tax Abated:                 | \$0.00        |
| Annexation EAV                 | 0             |
| Disconnection EAV              | 0             |
| Recovered TIF EAV              | 0             |
| Agg. Ext. Base                 | 0             |
| Limiting Rate                  | 0.000000      |
| % of Burden                    | 0.00%         |
| Recovered EZ EAV               | 0             |
| TIF Increment                  | 0             |
| New Property                   | 68,017        |
| New Property (Overlap)         | 0             |
| <b>Total New Property</b>      | <b>68,017</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSJ18 - JOHNSBURG SSA 18

Equalization Factor 1.0

| Property Type          | Total EAV      | Rate Setting EAV |
|------------------------|----------------|------------------|
| Farm                   | 0              | 0                |
| Residential            | 0              | 0                |
| Commercial             | 642,956        | 642,956          |
| Industrial             | 0              | 0                |
| Mineral                | 0              | 0                |
| State Railroad         | 0              | 0                |
| Local Railroad         | 0              | 0                |
| <b>County Total</b>    | <b>642,956</b> | <b>642,956</b>   |
| <b>Total + Overlap</b> | <b>642,956</b> | <b>642,956</b>   |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District        | SSJ19 - JOHNSBURG SSA 19 |                  | Equalization Factor       | 1.0            |  |
|------------------------|--------------------------|------------------|---------------------------|----------------|--|
| Property Type          | Total EAV                | Rate Setting EAV | PTELL Values              |                |  |
| Farm                   | 2,529                    | 2,529            | EZ Value Abated:          | 0              |  |
| Residential            | 768,726                  | 768,726          | EZ Tax Abated:            | \$0.00         |  |
| Commercial             | 0                        | 0                | Annexation EAV            | 0              |  |
| Industrial             | 0                        | 0                | Disconnection EAV         | 0              |  |
| Mineral                | 0                        | 0                | Recovered TIF EAV         | 0              |  |
| State Railroad         | 0                        | 0                | Agg. Ext. Base            | 0              |  |
| Local Railroad         | 0                        | 0                | Limiting Rate             | 0.000000       |  |
| <b>County Total</b>    | <b>771,255</b>           | <b>771,255</b>   | % of Burden               | 0.00%          |  |
| <b>Total + Overlap</b> | <b>771,255</b>           | <b>771,255</b>   | Recovered EZ EAV          | 0              |  |
|                        |                          |                  | TIF Increment             | 0              |  |
|                        |                          |                  | New Property              | 166,593        |  |
|                        |                          |                  | New Property (Overlap)    | 0              |  |
|                        |                          |                  | <b>Total New Property</b> | <b>166,593</b> |  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSJ20 - JOHNSBURG SSA 20

Equalization Factor 1.0

| Property Type          | Total EAV      | Rate Setting EAV |
|------------------------|----------------|------------------|
| Farm                   | 1,305          | 1,305            |
| Residential            | 345,560        | 345,560          |
| Commercial             | 0              | 0                |
| Industrial             | 0              | 0                |
| Mineral                | 0              | 0                |
| State Railroad         | 0              | 0                |
| Local Railroad         | 0              | 0                |
| <b>County Total</b>    | <b>346,865</b> | <b>346,865</b>   |
| <b>Total + Overlap</b> | <b>346,865</b> | <b>346,865</b>   |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 107,392        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>107,392</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSJ21 - JOHNSBURG SSA 21

Equalization Factor 1.0

| Property Type          | Total EAV    | Rate Setting EAV | PTELL Values              |          |
|------------------------|--------------|------------------|---------------------------|----------|
| Farm                   | 0            | 0                | EZ Value Abated:          | 0        |
| Residential            | 6,279        | 6,279            | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0            | 0                | Annexation EAV            | 0        |
| Industrial             | 0            | 0                | Disconnection EAV         | 0        |
| Mineral                | 0            | 0                | Recovered TIF EAV         | 0        |
| State Railroad         | 0            | 0                | Agg. Ext. Base            | 0        |
| Local Railroad         | 0            | 0                | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>6,279</b> | <b>6,279</b>     | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>6,279</b> | <b>6,279</b>     | Recovered EZ EAV          | 0        |
|                        |              |                  | TIF Increment             | 0        |
|                        |              |                  | New Property              | 0        |
|                        |              |                  | New Property (Overlap)    | 0        |
|                        |              |                  | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSJ22 - JOHNSBURG SSA 22

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 1,705,722        | 1,705,722        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>1,705,722</b> | <b>1,705,722</b> |
| <b>Total + Overlap</b> | <b>1,705,722</b> | <b>1,705,722</b> |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 292,929        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>292,929</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District        | SSJ24 - JOHNSBURG SSA 24 |                  | Equalization Factor 1.0   |          |
|------------------------|--------------------------|------------------|---------------------------|----------|
| Property Type          | Total EAV                | Rate Setting EAV | PTELL Values              |          |
| Farm                   | 353                      | 353              | EZ Value Abated:          | 0        |
| Residential            | 210,781                  | 210,781          | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0                        | 0                | Annexation EAV            | 0        |
| Industrial             | 0                        | 0                | Disconnection EAV         | 0        |
| Mineral                | 0                        | 0                | Recovered TIF EAV         | 0        |
| State Railroad         | 0                        | 0                | Agg. Ext. Base            | 0        |
| Local Railroad         | 0                        | 0                | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>211,134</b>           | <b>211,134</b>   | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>211,134</b>           | <b>211,134</b>   | Recovered EZ EAV          | 0        |
|                        |                          |                  | TIF Increment             | 0        |
|                        |                          |                  | New Property              | 0        |
|                        |                          |                  | New Property (Overlap)    | 0        |
|                        |                          |                  | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

| Taxing District SSJ26 - JOHNSBURG SSA26 |                  |                  |
|---|------------------|------------------|
| Property Type                           | Total EAV        | Rate Setting EAV |
| Farm                                    | 1,401            | 1,401            |
| Residential                             | 0                | 0                |
| Commercial                              | 3,892,784        | 3,892,784        |
| Industrial                              | 0                | 0                |
| Mineral                                 | 0                | 0                |
| State Railroad                          | 0                | 0                |
| Local Railroad                          | 0                | 0                |
| <b>County Total</b>                     | <b>3,894,185</b> | <b>3,894,185</b> |
| <b>Total + Overlap</b>                  | <b>3,894,185</b> | <b>3,894,185</b> |

| Equalization Factor 1.0   |          |
|---------------------------|----------|
| PTELL Values              |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSJ28 - JOHNSBURG SSA 28

Equalization Factor 1.0

| Property Type          | Total EAV      | Rate Setting EAV |
|------------------------|----------------|------------------|
| Farm                   | 0              | 0                |
| Residential            | 0              | 0                |
| Commercial             | 322,860        | 322,860          |
| Industrial             | 0              | 0                |
| Mineral                | 0              | 0                |
| State Railroad         | 0              | 0                |
| Local Railroad         | 0              | 0                |
| <b>County Total</b>    | <b>322,860</b> | <b>322,860</b>   |
| <b>Total + Overlap</b> | <b>322,860</b> | <b>322,860</b>   |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|---------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 20,000        | 0.000000  | 6.194635        | 6.194635        | \$20,000.00         | 1.000000     | 6.194635        | 0.000000        | \$20,000.00                    | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>      |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>20,000</b> |           | <b>6.194635</b> | <b>6.194635</b> | <b>\$20,000.00</b>  |              | <b>6.194635</b> | <b>0.000000</b> | <b>\$20,000.00</b>             | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>20,000</b> |           | <b>6.194635</b> | <b>6.194635</b> | <b>\$20,000.00</b>  |              | <b>6.194635</b> | <b>0.000000</b> | <b>\$20,000.00</b>             | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSJ29 - JOHNSBURG SSA 29

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 6,893,010        | 6,893,010        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>6,893,010</b> | <b>6,893,010</b> |
| <b>Total + Overlap</b> | <b>6,893,010</b> | <b>6,893,010</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base            | 0                |
| Limiting Rate             | 0.000000         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 1,344,311        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>1,344,311</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|   |                  |                         |
|---|------------------|-------------------------|
| Taxing District SSJ30 - JOHNSBURG SSA30 |                  |                         |
| <b>Property Type</b>                    | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                    | 0                | 0                       |
| Residential                             | 5,245,031        | 5,245,031               |
| Commercial                              | 0                | 0                       |
| Industrial                              | 0                | 0                       |
| Mineral                                 | 0                | 0                       |
| State Railroad                          | 0                | 0                       |
| Local Railroad                          | 0                | 0                       |
| <b>County Total</b>                     | <b>5,245,031</b> | <b>5,245,031</b>        |
| <b>Total + Overlap</b>                  | <b>5,245,031</b> | <b>5,245,031</b>        |

Equalization Factor 1.0

|                           |                |
|---------------------------|----------------|
| <b>PTELL Values</b>       |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 964,383        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>964,383</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSJ31 - JOHNSBURG SSA 31

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 1,636,179        | 1,636,179        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>1,636,179</b> | <b>1,636,179</b> |
| <b>Total + Overlap</b> | <b>1,636,179</b> | <b>1,636,179</b> |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 379,928        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>379,928</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|                                     |                   |                         |
|-------------------------------------|-------------------|-------------------------|
| Taxing District SSLK01 - LITH SSA 1 |                   |                         |
| <b>Property Type</b>                | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm                                | 0                 | 0                       |
| Residential                         | 33,093,182        | 33,093,182              |
| Commercial                          | 110,640           | 110,640                 |
| Industrial                          | 0                 | 0                       |
| Mineral                             | 0                 | 0                       |
| State Railroad                      | 0                 | 0                       |
| Local Railroad                      | 0                 | 0                       |
| <b>County Total</b>                 | <b>33,203,822</b> | <b>33,203,822</b>       |
| <b>Total + Overlap</b>              | <b>33,203,822</b> | <b>33,203,822</b>       |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 4,610        | 0.400000  | 0.013884        | 0.013884        | \$4,610.02          | 1.000000     | 0.013884        | 0.000000        | \$4,610.02                     | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>4,610</b> |           | <b>0.013884</b> | <b>0.013884</b> | <b>\$4,610.02</b>   |              | <b>0.013884</b> | <b>0.000000</b> | <b>\$4,610.02</b>              | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>4,610</b> |           | <b>0.013884</b> | <b>0.013884</b> | <b>\$4,610.02</b>   |              | <b>0.013884</b> | <b>0.000000</b> | <b>\$4,610.02</b>              | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSLK02 - LITH SSA 2

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 2,791              | 2,791              |
| Residential            | 201,068,578        | 201,068,578        |
| Commercial             | 55,320             | 55,320             |
| Industrial             | 416                | 416                |
| Mineral                | 0                  | 0                  |
| State Railroad         | 0                  | 0                  |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>201,127,105</b> | <b>201,127,105</b> |
| <b>Total + Overlap</b> | <b>201,127,105</b> | <b>201,127,105</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 224,580        | 0.400000  | 0.111661        | 0.111661        | \$224,580.54        | 1.000000     | 0.111661        | 0.000000        | \$224,580.54                   | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>       |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>224,580</b> |           | <b>0.111661</b> | <b>0.111661</b> | <b>\$224,580.54</b> |              | <b>0.111661</b> | <b>0.000000</b> | <b>\$224,580.54</b>            | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>224,580</b> |           | <b>0.111661</b> | <b>0.111661</b> | <b>\$224,580.54</b> |              | <b>0.111661</b> | <b>0.000000</b> | <b>\$224,580.54</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|  |                   |                         |
|--|-------------------|-------------------------|
| <b>Taxing District</b> SSLK03 - LITH SSA 3 |                   |                         |
| <b>Property Type</b>                       | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm                                       | 0                 | 0                       |
| Residential                                | 79,983,041        | 79,983,041              |
| Commercial                                 | 0                 | 0                       |
| Industrial                                 | 0                 | 0                       |
| Mineral                                    | 0                 | 0                       |
| State Railroad                             | 0                 | 0                       |
| Local Railroad                             | 0                 | 0                       |
| <b>County Total</b>                        | <b>79,983,041</b> | <b>79,983,041</b>       |
| <b>Total + Overlap</b>                     | <b>79,983,041</b> | <b>79,983,041</b>       |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|---------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 80,470        | 0.400000  | 0.100609        | 0.100609        | \$80,470.14         | 1.000000     | 0.100609        | 0.000000        | \$80,470.14                    | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>      |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>80,470</b> |           | <b>0.100609</b> | <b>0.100609</b> | <b>\$80,470.14</b>  |              | <b>0.100609</b> | <b>0.000000</b> | <b>\$80,470.14</b>             | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>80,470</b> |           | <b>0.100609</b> | <b>0.100609</b> | <b>\$80,470.14</b>  |              | <b>0.100609</b> | <b>0.000000</b> | <b>\$80,470.14</b>             | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSLK05 - LITH SSA 5

Equalization Factor 1.0

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 0                 | 0                 |
| Residential            | 70,302,499        | 70,302,499        |
| Commercial             | 2,822,277         | 2,822,277         |
| Industrial             | 0                 | 0                 |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>73,124,776</b> | <b>73,124,776</b> |
| <b>Total + Overlap</b> | <b>73,124,776</b> | <b>73,124,776</b> |

| PTELL Values              |               |
|---------------------------|---------------|
| EZ Value Abated:          | 0             |
| EZ Tax Abated:            | \$0.00        |
| Annexation EAV            | 0             |
| Disconnection EAV         | 0             |
| Recovered TIF EAV         | 0             |
| Agg. Ext. Base            | 0             |
| Limiting Rate             | 0.000000      |
| % of Burden               | 0.00%         |
| Recovered EZ EAV          | 0             |
| TIF Increment             | 0             |
| New Property              | 53,908        |
| New Property (Overlap)    | 0             |
| <b>Total New Property</b> | <b>53,908</b> |

| Fund/Name                  | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|---------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 70,570        | 0.400000  | 0.096506        | 0.096507        | \$70,570.53         | 1.000000     | 0.096507        | 0.000000        | \$70,570.53                    | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>      |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>70,570</b> |           | <b>0.096506</b> | <b>0.096507</b> | <b>\$70,570.53</b>  |              | <b>0.096507</b> | <b>0.000000</b> | <b>\$70,570.53</b>             | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>70,570</b> |           | <b>0.096506</b> | <b>0.096507</b> | <b>\$70,570.53</b>  |              | <b>0.096507</b> | <b>0.000000</b> | <b>\$70,570.53</b>             | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|                                    |                   |                         |
|------------------------------------|-------------------|-------------------------|
| Taxing District SSLK06 - LITH SSA6 |                   |                         |
| <b>Property Type</b>               | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm                               | 0                 | 0                       |
| Residential                        | 44,123,237        | 44,123,237              |
| Commercial                         | 0                 | 0                       |
| Industrial                         | 0                 | 0                       |
| Mineral                            | 0                 | 0                       |
| State Railroad                     | 0                 | 0                       |
| Local Railroad                     | 0                 | 0                       |
| <b>County Total</b>                | <b>44,123,237</b> | <b>44,123,237</b>       |
| <b>Total + Overlap</b>             | <b>44,123,237</b> | <b>44,123,237</b>       |

Equalization Factor 1.0

|                           |              |
|---------------------------|--------------|
| <b>PTELL Values</b>       |              |
| EZ Value Abated:          | 0            |
| EZ Tax Abated:            | \$0.00       |
| Annexation EAV            | 0            |
| Disconnection EAV         | 0            |
| Recovered TIF EAV         | 0            |
| Agg. Ext. Base            | 0            |
| Limiting Rate             | 0.000000     |
| % of Burden               | 0.00%        |
| Recovered EZ EAV          | 0            |
| TIF Increment             | 0            |
| New Property              | 3,660        |
| New Property (Overlap)    | 0            |
| <b>Total New Property</b> | <b>3,660</b> |

| Fund/Name                  | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|---------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 38,620        | 0.400000  | 0.087528        | 0.087528        | \$38,620.19         | 1.000000     | 0.087528        | 0.000000        | \$38,620.19                    | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>      |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>38,620</b> |           | <b>0.087528</b> | <b>0.087528</b> | <b>\$38,620.19</b>  |              | <b>0.087528</b> | <b>0.000000</b> | <b>\$38,620.19</b>             | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>38,620</b> |           | <b>0.087528</b> | <b>0.087528</b> | <b>\$38,620.19</b>  |              | <b>0.087528</b> | <b>0.000000</b> | <b>\$38,620.19</b>             | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                   |                         |
|--|-------------------|-------------------------|
| <b>Taxing District</b> SSLK07 - LITH SSA 7 |                   |                         |
| <b>Property Type</b>                       | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm                                       | 0                 | 0                       |
| Residential                                | 16,929,124        | 16,929,124              |
| Commercial                                 | 0                 | 0                       |
| Industrial                                 | 0                 | 0                       |
| Mineral                                    | 0                 | 0                       |
| State Railroad                             | 0                 | 0                       |
| Local Railroad                             | 0                 | 0                       |
| <b>County Total</b>                        | <b>16,929,124</b> | <b>16,929,124</b>       |
| <b>Total + Overlap</b>                     | <b>16,929,124</b> | <b>16,929,124</b>       |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 2,310        | 0.400000  | 0.013645        | 0.013646        | \$2,310.15             | 1.000000        | 0.013646        | 0.000000         | \$2,310.15                        | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>2,310</b> |           | <b>0.013645</b> | <b>0.013646</b> | <b>\$2,310.15</b>      |                 | <b>0.013646</b> | <b>0.000000</b>  | <b>\$2,310.15</b>                 | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>2,310</b> |           | <b>0.013645</b> | <b>0.013646</b> | <b>\$2,310.15</b>      |                 | <b>0.013646</b> | <b>0.000000</b>  | <b>\$2,310.15</b>                 | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                   |                         |
|--|-------------------|-------------------------|
| <b>Taxing District</b> SSLK09 - LITH SSA 9 |                   |                         |
| <b>Property Type</b>                       | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm                                       | 0                 | 0                       |
| Residential                                | 10,774,044        | 10,774,044              |
| Commercial                                 | 0                 | 0                       |
| Industrial                                 | 0                 | 0                       |
| Mineral                                    | 0                 | 0                       |
| State Railroad                             | 0                 | 0                       |
| Local Railroad                             | 0                 | 0                       |
| <b>County Total</b>                        | <b>10,774,044</b> | <b>10,774,044</b>       |
| <b>Total + Overlap</b>                     | <b>10,774,044</b> | <b>10,774,044</b>       |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.400000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSLK10 - LITH SSA 10

Equalization Factor 1.0

| Property Type          | Total EAV      | Rate Setting EAV |
|------------------------|----------------|------------------|
| Farm                   | 0              | 0                |
| Residential            | 0              | 0                |
| Commercial             | 490,578        | 490,578          |
| Industrial             | 0              | 0                |
| Mineral                | 0              | 0                |
| State Railroad         | 0              | 0                |
| Local Railroad         | 0              | 0                |
| <b>County Total</b>    | <b>490,578</b> | <b>490,578</b>   |
| <b>Total + Overlap</b> | <b>490,578</b> | <b>490,578</b>   |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSLK11 - LITH SSA 11

Equalization Factor 1.0

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 0                 | 0                 |
| Residential            | 34,135,551        | 34,135,551        |
| Commercial             | 118,322           | 118,322           |
| Industrial             | 0                 | 0                 |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>34,253,873</b> | <b>34,253,873</b> |
| <b>Total + Overlap</b> | <b>34,253,873</b> | <b>34,253,873</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base            | 0                |
| Limiting Rate             | 0.000000         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 1,557,441        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>1,557,441</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.400000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|                                      |                  |                         |
|--------------------------------------|------------------|-------------------------|
| Taxing District SSLK12 - LITH SSA 12 |                  |                         |
| <b>Property Type</b>                 | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                 | 0                | 0                       |
| Residential                          | 5,125,494        | 5,125,494               |
| Commercial                           | 0                | 0                       |
| Industrial                           | 0                | 0                       |
| Mineral                              | 0                | 0                       |
| State Railroad                       | 0                | 0                       |
| Local Railroad                       | 0                | 0                       |
| <b>County Total</b>                  | <b>5,125,494</b> | <b>5,125,494</b>        |
| <b>Total + Overlap</b>               | <b>5,125,494</b> | <b>5,125,494</b>        |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.400000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSLK13 - LITH SSA 13

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 4,690,089        | 4,690,089        |
| Commercial             | 53,682           | 53,682           |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>4,743,771</b> | <b>4,743,771</b> |
| <b>Total + Overlap</b> | <b>4,743,771</b> | <b>4,743,771</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.400000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

|                                      |                  |                         |
|--------------------------------------|------------------|-------------------------|
| Taxing District SSLK14 - LITH SSA 14 |                  |                         |
| <b>Property Type</b>                 | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                 | 0                | 0                       |
| Residential                          | 0                | 0                       |
| Commercial                           | 668,220          | 668,220                 |
| Industrial                           | 0                | 0                       |
| Mineral                              | 0                | 0                       |
| State Railroad                       | 0                | 0                       |
| Local Railroad                       | 0                | 0                       |
| <b>County Total</b>                  | <b>668,220</b>   | <b>668,220</b>          |
| <b>Total + Overlap</b>               | <b>668,220</b>   | <b>668,220</b>          |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSLK15 - LITH SSA 15 |                   |                   |
|--------------------------------------|-------------------|-------------------|
| Property Type                        | Total EAV         | Rate Setting EAV  |
| Farm                                 | 728               | 728               |
| Residential                          | 15,406,565        | 15,406,565        |
| Commercial                           | 0                 | 0                 |
| Industrial                           | 0                 | 0                 |
| Mineral                              | 0                 | 0                 |
| State Railroad                       | 0                 | 0                 |
| Local Railroad                       | 0                 | 0                 |
| <b>County Total</b>                  | <b>15,407,293</b> | <b>15,407,293</b> |
| <b>Total + Overlap</b>               | <b>15,407,293</b> | <b>15,407,293</b> |

Equalization Factor 1.0

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|---------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 20,500        | 0.400000  | 0.133054        | 0.133054        | \$20,500.02         | 1.000000     | 0.133054        | 0.000000        | \$20,500.02                    | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>      |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>20,500</b> |           | <b>0.133054</b> | <b>0.133054</b> | <b>\$20,500.02</b>  |              | <b>0.133054</b> | <b>0.000000</b> | <b>\$20,500.02</b>             | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>20,500</b> |           | <b>0.133054</b> | <b>0.133054</b> | <b>\$20,500.02</b>  |              | <b>0.133054</b> | <b>0.000000</b> | <b>\$20,500.02</b>             | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District SSLK17 - LITH SSA 17 |               |                  |
|--------------------------------------|---------------|------------------|
| Property Type                        | Total EAV     | Rate Setting EAV |
| Farm                                 | 0             | 0                |
| Residential                          | 43,938        | 43,938           |
| Commercial                           | 0             | 0                |
| Industrial                           | 0             | 0                |
| Mineral                              | 0             | 0                |
| State Railroad                       | 0             | 0                |
| Local Railroad                       | 0             | 0                |
| <b>County Total</b>                  | <b>43,938</b> | <b>43,938</b>    |
| <b>Total + Overlap</b>               | <b>43,938</b> | <b>43,938</b>    |

Equalization Factor 1.0

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.400000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSLK18 - LITH SSA 18

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 0                | 0                |
| Commercial             | 1,642,806        | 1,642,806        |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>1,642,806</b> | <b>1,642,806</b> |
| <b>Total + Overlap</b> | <b>1,642,806</b> | <b>1,642,806</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.400000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|                                      |                  |                         |
|--------------------------------------|------------------|-------------------------|
| Taxing District SSLK19 - LITH SSA 19 |                  |                         |
| <b>Property Type</b>                 | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                 | 0                | 0                       |
| Residential                          | 0                | 0                       |
| Commercial                           | 4,802,558        | 4,802,558               |
| Industrial                           | 0                | 0                       |
| Mineral                              | 0                | 0                       |
| State Railroad                       | 0                | 0                       |
| Local Railroad                       | 0                | 0                       |
| <b>County Total</b>                  | <b>4,802,558</b> | <b>4,802,558</b>        |
| <b>Total + Overlap</b>               | <b>4,802,558</b> | <b>4,802,558</b>        |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.400000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSLK20 - LITH SSA 20

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 1,578            | 1,578            |
| Residential            | 0                | 0                |
| Commercial             | 1,221,986        | 1,221,986        |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>1,223,564</b> | <b>1,223,564</b> |
| <b>Total + Overlap</b> | <b>1,223,564</b> | <b>1,223,564</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.400000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                  |                         |
|---|------------------|-------------------------|
| <b>Taxing District</b> SSLK21 - LITH SSA 21 |                  |                         |
| <b>Property Type</b>                        | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm  | 0                | 0                       |
| Residential                                 | 0                | 0                       |
| Commercial                                  | 1,223,780        | 1,223,780               |
| Industrial                                  | 0                | 0                       |
| Mineral                                     | 0                | 0                       |
| State Railroad                              | 0                | 0                       |
| Local Railroad                              | 0                | 0                       |
| <b>County Total</b>                         | <b>1,223,780</b> | <b>1,223,780</b>        |
| <b>Total + Overlap</b>                      | <b>1,223,780</b> | <b>1,223,780</b>        |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.400000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSLK22 - LITH SSA 22

Equalization Factor 1.0

| Property Type          | Total EAV      | Rate Setting EAV |
|------------------------|----------------|------------------|
| Farm                   | 0              | 0                |
| Residential            | 103,952        | 103,952          |
| Commercial             | 0              | 0                |
| Industrial             | 0              | 0                |
| Mineral                | 0              | 0                |
| State Railroad         | 0              | 0                |
| Local Railroad         | 0              | 0                |
| <b>County Total</b>    | <b>103,952</b> | <b>103,952</b>   |
| <b>Total + Overlap</b> | <b>103,952</b> | <b>103,952</b>   |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|   |                  |                         |
|---|------------------|-------------------------|
| <b>Taxing District</b> SSLK23 - LITH SSA 23 |                  |                         |
| <b>Property Type</b>                        | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm  | 0                | 0                       |
| Residential                                 | 0                | 0                       |
| Commercial                                  | 1,195,010        | 1,195,010               |
| Industrial                                  | 0                | 0                       |
| Mineral                                     | 0                | 0                       |
| State Railroad                              | 0                | 0                       |
| Local Railroad                              | 0                | 0                       |
| <b>County Total</b>                         | <b>1,195,010</b> | <b>1,195,010</b>        |
| <b>Total + Overlap</b>                      | <b>1,195,010</b> | <b>1,195,010</b>        |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.400000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSLK24 - LITH SSA 24

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 0                | 0                |
| Commercial             | 7,741,014        | 7,741,014        |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>7,741,014</b> | <b>7,741,014</b> |
| <b>Total + Overlap</b> | <b>7,741,014</b> | <b>7,741,014</b> |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 348,146        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>348,146</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.400000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                  |                         |
|---|------------------|-------------------------|
| <b>Taxing District</b> SSLK27 - LITH SSA 27 |                  |                         |
| <b>Property Type</b>                        | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm  | 0                | 0                       |
| Residential                                 | 0                | 0                       |
| Commercial                                  | 1,202,947        | 1,202,947               |
| Industrial                                  | 0                | 0                       |
| Mineral                                     | 0                | 0                       |
| State Railroad                              | 0                | 0                       |
| Local Railroad                              | 0                | 0                       |
| <b>County Total</b>                         | <b>1,202,947</b> | <b>1,202,947</b>        |
| <b>Total + Overlap</b>                      | <b>1,202,947</b> | <b>1,202,947</b>        |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.600000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|                                      |                  |                         |
|--------------------------------------|------------------|-------------------------|
| Taxing District SSLK30 - LITH SSA 30 |                  |                         |
| <b>Property Type</b>                 | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                 | 0                | 0                       |
| Residential                          | 0                | 0                       |
| Commercial                           | 2,727,765        | 2,727,765               |
| Industrial                           | 0                | 0                       |
| Mineral                              | 0                | 0                       |
| State Railroad                       | 0                | 0                       |
| Local Railroad                       | 0                | 0                       |
| <b>County Total</b>                  | <b>2,727,765</b> | <b>2,727,765</b>        |
| <b>Total + Overlap</b>               | <b>2,727,765</b> | <b>2,727,765</b>        |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSLK4A - LITH SSA 4A |                   |                   |
|--------------------------------------|-------------------|-------------------|
| Property Type                        | Total EAV         | Rate Setting EAV  |
| Farm                                 | 0                 | 0                 |
| Residential                          | 47,947,539        | 47,947,539        |
| Commercial                           | 329,423           | 329,423           |
| Industrial                           | 0                 | 0                 |
| Mineral                              | 0                 | 0                 |
| State Railroad                       | 0                 | 0                 |
| Local Railroad                       | 0                 | 0                 |
| <b>County Total</b>                  | <b>48,276,962</b> | <b>48,276,962</b> |
| <b>Total + Overlap</b>               | <b>48,276,962</b> | <b>48,276,962</b> |

| Equalization Factor 1.0   |          |
|---------------------------|----------|
| PTELL Values              |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|---------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 44,000        | 0.400000  | 0.091141        | 0.091141        | \$44,000.11         | 1.000000     | 0.091141        | 0.000000        | \$44,000.11                    | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>      |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>44,000</b> |           | <b>0.091141</b> | <b>0.091141</b> | <b>\$44,000.11</b>  |              | <b>0.091141</b> | <b>0.000000</b> | <b>\$44,000.11</b>             | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>44,000</b> |           | <b>0.091141</b> | <b>0.091141</b> | <b>\$44,000.11</b>  |              | <b>0.091141</b> | <b>0.000000</b> | <b>\$44,000.11</b>             | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|   |                  |                         |
|---|------------------|-------------------------|
| <b>Taxing District</b> SSLK4B - LITH SSA 4B |                  |                         |
| <b>Property Type</b>                        | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm  | 0                | 0                       |
| Residential                                 | 4,175,019        | 4,175,019               |
| Commercial                                  | 0                | 0                       |
| Industrial                                  | 0                | 0                       |
| Mineral                                     | 0                | 0                       |
| State Railroad                              | 0                | 0                       |
| Local Railroad                              | 0                | 0                       |
| <b>County Total</b>                         | <b>4,175,019</b> | <b>4,175,019</b>        |
| <b>Total + Overlap</b>                      | <b>4,175,019</b> | <b>4,175,019</b>        |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 2,600        | 0.400000  | 0.062275        | 0.062276        | \$2,600.03             | 1.000000        | 0.062276        | 0.000000         | \$2,600.03                        | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>2,600</b> |           | <b>0.062275</b> | <b>0.062276</b> | <b>\$2,600.03</b>      |                 | <b>0.062276</b> | <b>0.000000</b>  | <b>\$2,600.03</b>                 | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>2,600</b> |           | <b>0.062275</b> | <b>0.062276</b> | <b>\$2,600.03</b>      |                 | <b>0.062276</b> | <b>0.000000</b>  | <b>\$2,600.03</b>                 | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|                                      |                  |                         |
|--------------------------------------|------------------|-------------------------|
| Taxing District SSLK8B - LITH SSA 8B |                  |                         |
| <b>Property Type</b>                 | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                 | 0                | 0                       |
| Residential                          | 5,250,950        | 5,250,950               |
| Commercial                           | 0                | 0                       |
| Industrial                           | 0                | 0                       |
| Mineral                              | 0                | 0                       |
| State Railroad                       | 0                | 0                       |
| Local Railroad                       | 0                | 0                       |
| <b>County Total</b>                  | <b>5,250,950</b> | <b>5,250,950</b>        |
| <b>Total + Overlap</b>               | <b>5,250,950</b> | <b>5,250,950</b>        |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 1,300        | 0.400000  | 0.024757        | 0.024758        | \$1,300.03             | 1.000000        | 0.024758        | 0.000000         | \$1,300.03                        | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>1,300</b> |           | <b>0.024757</b> | <b>0.024758</b> | <b>\$1,300.03</b>      |                 | <b>0.024758</b> | <b>0.000000</b>  | <b>\$1,300.03</b>                 | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>1,300</b> |           | <b>0.024757</b> | <b>0.024758</b> | <b>\$1,300.03</b>      |                 | <b>0.024758</b> | <b>0.000000</b>  | <b>\$1,300.03</b>                 | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|                                      |                   |                         |
|--------------------------------------|-------------------|-------------------------|
| Taxing District SSLK8C - LITH SSA 8C |                   |                         |
| <b>Property Type</b>                 | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm                                 | 0                 | 0                       |
| Residential                          | 16,208,429        | 16,208,429              |
| Commercial                           | 1,635,236         | 1,635,236               |
| Industrial                           | 0                 | 0                       |
| Mineral                              | 0                 | 0                       |
| State Railroad                       | 0                 | 0                       |
| Local Railroad                       | 0                 | 0                       |
| <b>County Total</b>                  | <b>17,843,665</b> | <b>17,843,665</b>       |
| <b>Total + Overlap</b>               | <b>17,843,665</b> | <b>17,843,665</b>       |

Equalization Factor 1.0

|                           |                |
|---------------------------|----------------|
| <b>PTELL Values</b>       |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 256,292        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>256,292</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 700          | 0.400000  | 0.003923        | 0.003923        | \$700.01               | 1.000000        | 0.003923        | 0.000000         | \$700.01                          | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>700</b>   |           | <b>0.003923</b> | <b>0.003923</b> | <b>\$700.01</b>        |                 | <b>0.003923</b> | <b>0.000000</b>  | <b>\$700.01</b>                   | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>700</b>   |           | <b>0.003923</b> | <b>0.003923</b> | <b>\$700.01</b>        |                 | <b>0.003923</b> | <b>0.000000</b>  | <b>\$700.01</b>                   | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District SSLM1 - LAKEMOOR SSA 97-1 |                   |                   | Equalization Factor 1.0   |              |                                |              |                   |
|---|-------------------|-------------------|---------------------------|--------------|--------------------------------|--------------|-------------------|
| Property Type                             | Total EAV         | Rate Setting EAV  | PTELL Values              |              | Overlapping County             | New Property | Overlap EAV       |
| Farm                                      | 0                 | 0                 | EZ Value Abated:          | 0            | LAKE COUNTY                    | 3,975        | *28,471,030       |
| Residential                               | 15,163,142        | 15,163,142        | EZ Tax Abated:            | \$0.00       | <b>Total</b>                   | <b>3,975</b> | <b>28,471,030</b> |
| Commercial                                | 0                 | 0                 | Annexation EAV            | 0            | * denotes use of estimated EAV |              |                   |
| Industrial                                | 0                 | 0                 | Disconnection EAV         | 0            |                                |              |                   |
| Mineral                                   | 0                 | 0                 | Recovered TIF EAV         | 0            |                                |              |                   |
| State Railroad                            | 0                 | 0                 | Agg. Ext. Base            | 0            |                                |              |                   |
| Local Railroad                            | 0                 | 0                 | Limiting Rate             | 0.000000     |                                |              |                   |
| <b>County Total</b>                       | <b>15,163,142</b> | <b>15,163,142</b> | % of Burden               | 0.00%        |                                |              |                   |
| <b>Total + Overlap</b>                    | <b>43,634,172</b> | <b>43,634,172</b> | Recovered EZ EAV          | 0            |                                |              |                   |
|   |                   |                   | TIF Increment             | 0            |                                |              |                   |
|   |                   |                   | New Property              | 2,875        |                                |              |                   |
|   |                   |                   | New Property (Overlap)    | 3,975        |                                |              |                   |
|   |                   |                   | <b>Total New Property</b> | <b>6,850</b> |                                |              |                   |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|  |                   |                         |
|--|-------------------|-------------------------|
| Taxing District SSLW1 - LAKEWOOD SSA 1 |                   |                         |
| <b>Property Type</b>                   | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm                                   | 26,705            | 26,705                  |
| Residential                            | 93,048,512        | 93,048,512              |
| Commercial                             | 2,273,925         | 2,273,925               |
| Industrial                             | 0                 | 0                       |
| Mineral                                | 0                 | 0                       |
| State Railroad                         | 0                 | 0                       |
| Local Railroad                         | 0                 | 0                       |
| <b>County Total</b>                    | <b>95,349,142</b> | <b>95,349,142</b>       |
| <b>Total + Overlap</b>                 | <b>95,349,142</b> | <b>95,349,142</b>       |

|                           |                |
|---------------------------|----------------|
| Equalization Factor 1.0   |                |
| <b>PTELL Values</b>       |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 211,672        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>211,672</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District SSLW2 - LAKEWOOD SSA 2 |                   |                   |
|--|-------------------|-------------------|
| Property Type                          | Total EAV         | Rate Setting EAV  |
| Farm                                   | 0                 | 0                 |
| Residential                            | 18,115,493        | 18,115,493        |
| Commercial                             | 0                 | 0                 |
| Industrial                             | 0                 | 0                 |
| Mineral                                | 0                 | 0                 |
| State Railroad                         | 0                 | 0                 |
| Local Railroad                         | 0                 | 0                 |
| <b>County Total</b>                    | <b>18,115,493</b> | <b>18,115,493</b> |
| <b>Total + Overlap</b>                 | <b>18,115,493</b> | <b>18,115,493</b> |

Equalization Factor 1.0

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 148,433        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>148,433</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 1,000        | 0.400000  | 0.005520        | 0.005521        | \$1,000.16          | 1.000000     | 0.005521        | 0.000000        | \$1,000.16                     | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>1,000</b> |           | <b>0.005520</b> | <b>0.005521</b> | <b>\$1,000.16</b>   |              | <b>0.005521</b> | <b>0.000000</b> | <b>\$1,000.16</b>              | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>1,000</b> |           | <b>0.005520</b> | <b>0.005521</b> | <b>\$1,000.16</b>   |              | <b>0.005521</b> | <b>0.000000</b> | <b>\$1,000.16</b>              | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSLW3 - LAKEWOOD SSA 3

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 4,197,976        | 4,197,976        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>4,197,976</b> | <b>4,197,976</b> |
| <b>Total + Overlap</b> | <b>4,197,976</b> | <b>4,197,976</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 6,500        | 0.800000  | 0.154837        | 0.154837        | \$6,500.02          | 1.000000     | 0.154837        | 0.000000        | \$6,500.02                     | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>6,500</b> |           | <b>0.154837</b> | <b>0.154837</b> | <b>\$6,500.02</b>   |              | <b>0.154837</b> | <b>0.000000</b> | <b>\$6,500.02</b>              | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>6,500</b> |           | <b>0.154837</b> | <b>0.154837</b> | <b>\$6,500.02</b>   |              | <b>0.154837</b> | <b>0.000000</b> | <b>\$6,500.02</b>              | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| Taxing District SSLW4 - LAKEWOOD SSA 4 |                  |                         |
| <b>Property Type</b>                   | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                   | 0                | 0                       |
| Residential                            | 6,019,957        | 6,019,957               |
| Commercial                             | 0                | 0                       |
| Industrial                             | 0                | 0                       |
| Mineral                                | 0                | 0                       |
| State Railroad                         | 0                | 0                       |
| Local Railroad                         | 0                | 0                       |
| <b>County Total</b>                    | <b>6,019,957</b> | <b>6,019,957</b>        |
| <b>Total + Overlap</b>                 | <b>6,019,957</b> | <b>6,019,957</b>        |

|                           |          |
|---------------------------|----------|
| Equalization Factor 1.0   |          |
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 7,560        | 0.400000  | 0.125582        | 0.125583        | \$7,560.04          | 1.000000     | 0.125583        | 0.000000        | \$7,560.04                     | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>7,560</b> |           | <b>0.125582</b> | <b>0.125583</b> | <b>\$7,560.04</b>   |              | <b>0.125583</b> | <b>0.000000</b> | <b>\$7,560.04</b>              | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>7,560</b> |           | <b>0.125582</b> | <b>0.125583</b> | <b>\$7,560.04</b>   |              | <b>0.125583</b> | <b>0.000000</b> | <b>\$7,560.04</b>              | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| Taxing District SSLW5 - LAKEWOOD SSA 5 |                  |                         |
| <b>Property Type</b>                   | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                   | 0                | 0                       |
| Residential                            | 4,025,929        | 4,025,929               |
| Commercial                             | 0                | 0                       |
| Industrial                             | 0                | 0                       |
| Mineral                                | 0                | 0                       |
| State Railroad                         | 0                | 0                       |
| Local Railroad                         | 0                | 0                       |
| <b>County Total</b>                    | <b>4,025,929</b> | <b>4,025,929</b>        |
| <b>Total + Overlap</b>                 | <b>4,025,929</b> | <b>4,025,929</b>        |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 2,000        | 0.400000  | 0.049678        | 0.049678        | \$2,000.00             | 1.000000        | 0.049678        | 0.000000         | \$2,000.00                        | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>2,000</b> |           | <b>0.049678</b> | <b>0.049678</b> | <b>\$2,000.00</b>      |                 | <b>0.049678</b> | <b>0.000000</b>  | <b>\$2,000.00</b>                 | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>2,000</b> |           | <b>0.049678</b> | <b>0.049678</b> | <b>\$2,000.00</b>      |                 | <b>0.049678</b> | <b>0.000000</b>  | <b>\$2,000.00</b>                 | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District SSLW6 - LAKEWOOD SSA 6 |                  |                  |
|--|------------------|------------------|
| Property Type                          | Total EAV        | Rate Setting EAV |
| Farm                                   | 0                | 0                |
| Residential                            | 3,298,011        | 3,298,011        |
| Commercial                             | 0                | 0                |
| Industrial                             | 0                | 0                |
| Mineral                                | 0                | 0                |
| State Railroad                         | 0                | 0                |
| Local Railroad                         | 0                | 0                |
| <b>County Total</b>                    | <b>3,298,011</b> | <b>3,298,011</b> |
| <b>Total + Overlap</b>                 | <b>3,298,011</b> | <b>3,298,011</b> |

Equalization Factor 1.0

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 335,043        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>335,043</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 500          | 0.400000  | 0.015161        | 0.015161        | \$500.01            | 1.000000     | 0.015161        | 0.000000        | \$500.01                       | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>500</b>   |           | <b>0.015161</b> | <b>0.015161</b> | <b>\$500.01</b>     |              | <b>0.015161</b> | <b>0.000000</b> | <b>\$500.01</b>                | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>500</b>   |           | <b>0.015161</b> | <b>0.015161</b> | <b>\$500.01</b>     |              | <b>0.015161</b> | <b>0.000000</b> | <b>\$500.01</b>                | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSLW7 - LAKEWOOD SSA 7

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 22,849           | 22,849           |
| Residential            | 9,311,378        | 9,311,378        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>9,334,227</b> | <b>9,334,227</b> |
| <b>Total + Overlap</b> | <b>9,334,227</b> | <b>9,334,227</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 500          | 0.400000  | 0.005357        | 0.005357        | \$500.03            | 1.000000     | 0.005357        | 0.000000        | \$500.03                       | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>500</b>   |           | <b>0.005357</b> | <b>0.005357</b> | <b>\$500.03</b>     |              | <b>0.005357</b> | <b>0.000000</b> | <b>\$500.03</b>                | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>500</b>   |           | <b>0.005357</b> | <b>0.005357</b> | <b>\$500.03</b>     |              | <b>0.005357</b> | <b>0.000000</b> | <b>\$500.03</b>                | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|   |                   |                         |
|---|-------------------|-------------------------|
| <b>Taxing District</b> SSLW8 - LAKEWOOD SSA 8 |                   |                         |
| <b>Property Type</b>                          | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm  | 0                 | 0                       |
| Residential                                   | 49,506,085        | 49,506,085              |
| Commercial                                    | 488,556           | 488,556                 |
| Industrial                                    | 0                 | 0                       |
| Mineral                                       | 0                 | 0                       |
| State Railroad                                | 0                 | 0                       |
| Local Railroad                                | 0                 | 0                       |
| <b>County Total</b>                           | <b>49,994,641</b> | <b>49,994,641</b>       |
| <b>Total + Overlap</b>                        | <b>49,994,641</b> | <b>49,994,641</b>       |

Equalization Factor 1.0

|                           |               |
|---------------------------|---------------|
| <b>PTELL Values</b>       |               |
| EZ Value Abated:          | 0             |
| EZ Tax Abated:            | \$0.00        |
| Annexation EAV            | 0             |
| Disconnection EAV         | 0             |
| Recovered TIF EAV         | 0             |
| Agg. Ext. Base            | 0             |
| Limiting Rate             | 0.000000      |
| % of Burden               | 0.00%         |
| Recovered EZ EAV          | 0             |
| TIF Increment             | 0             |
| New Property              | 63,288        |
| New Property (Overlap)    | 0             |
| <b>Total New Property</b> | <b>63,288</b> |

| Fund/Name                  | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|---------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 45,900        | 0.150000  | 0.091810        | 0.091810        | \$45,900.08         | 1.000000     | 0.091810        | 0.000000        | \$45,900.08                    | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>      |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>45,900</b> |           | <b>0.091810</b> | <b>0.091810</b> | <b>\$45,900.08</b>  |              | <b>0.091810</b> | <b>0.000000</b> | <b>\$45,900.08</b>             | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>45,900</b> |           | <b>0.091810</b> | <b>0.091810</b> | <b>\$45,900.08</b>  |              | <b>0.091810</b> | <b>0.000000</b> | <b>\$45,900.08</b>             | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|                                       |                  |                         |
|---------------------------------------|------------------|-------------------------|
| Taxing District SSMA2 - MARENGO SSA 2 |                  |                         |
| <b>Property Type</b>                  | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                  | 0                | 0                       |
| Residential                           | 2,446,303        | 2,446,303               |
| Commercial                            | 0                | 0                       |
| Industrial                            | 0                | 0                       |
| Mineral                               | 0                | 0                       |
| State Railroad                        | 0                | 0                       |
| Local Railroad                        | 0                | 0                       |
| <b>County Total</b>                   | <b>2,446,303</b> | <b>2,446,303</b>        |
| <b>Total + Overlap</b>                | <b>2,446,303</b> | <b>2,446,303</b>        |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 6,115        | 0.250000  | 0.249969        | 0.249969        | \$6,115.00             | 1.000000        | 0.249969        | 0.000000         | \$6,115.00                        | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>6,115</b> |           | <b>0.249969</b> | <b>0.249969</b> | <b>\$6,115.00</b>      |                 | <b>0.249969</b> | <b>0.000000</b>  | <b>\$6,115.00</b>                 | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>6,115</b> |           | <b>0.249969</b> | <b>0.249969</b> | <b>\$6,115.00</b>      |                 | <b>0.249969</b> | <b>0.000000</b>  | <b>\$6,115.00</b>                 | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| <b>Taxing District</b> SSMA3 - MARENGO SSA 3 |                  |                         |
| <b>Property Type</b>                         | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm   | 0                | 0                       |
| Residential                                  | 187,515          | 187,515                 |
| Commercial                                   | 0                | 0                       |
| Industrial                                   | 0                | 0                       |
| Mineral                                      | 0                | 0                       |
| State Railroad                               | 0                | 0                       |
| Local Railroad                               | 0                | 0                       |
| <b>County Total</b>                          | <b>187,515</b>   | <b>187,515</b>          |
| <b>Total + Overlap</b>                       | <b>187,515</b>   | <b>187,515</b>          |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.200000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSMA4 - MARENGO SSA 4

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 1,643,188        | 1,643,188        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>1,643,188</b> | <b>1,643,188</b> |
| <b>Total + Overlap</b> | <b>1,643,188</b> | <b>1,643,188</b> |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 643,947        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>643,947</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.200000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District        | SSMA5 - MARENGO SSA 5 |                  | Equalization Factor 1.0   |          |
|------------------------|-----------------------|------------------|---------------------------|----------|
| Property Type          | Total EAV             | Rate Setting EAV | PTELL Values              |          |
| Farm                   | 55,346                | 55,346           | EZ Value Abated:          | 0        |
| Residential            | 52,755                | 52,755           | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0                     | 0                | Annexation EAV            | 0        |
| Industrial             | 0                     | 0                | Disconnection EAV         | 0        |
| Mineral                | 0                     | 0                | Recovered TIF EAV         | 0        |
| State Railroad         | 0                     | 0                | Agg. Ext. Base            | 0        |
| Local Railroad         | 0                     | 0                | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>108,101</b>        | <b>108,101</b>   | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>108,101</b>        | <b>108,101</b>   | Recovered EZ EAV          | 0        |
|                        |                       |                  | TIF Increment             | 0        |
|                        |                       |                  | New Property              | 0        |
|                        |                       |                  | New Property (Overlap)    | 0        |
|                        |                       |                  | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSMA6 - MARENGO SSA 6

Equalization Factor 1.0

| Property Type          | Total EAV     | Rate Setting EAV |
|------------------------|---------------|------------------|
| Farm                   | 37,834        | 37,834           |
| Residential            | 0             | 0                |
| Commercial             | 0             | 0                |
| Industrial             | 0             | 0                |
| Mineral                | 0             | 0                |
| State Railroad         | 0             | 0                |
| Local Railroad         | 0             | 0                |
| <b>County Total</b>    | <b>37,834</b> | <b>37,834</b>    |
| <b>Total + Overlap</b> | <b>37,834</b> | <b>37,834</b>    |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSMA7 - MARENGO SSA 7

Equalization Factor 1.0

| Property Type          | Total EAV      | Rate Setting EAV |
|------------------------|----------------|------------------|
| Farm                   | 0              | 0                |
| Residential            | 0              | 0                |
| Commercial             | 703,271        | 22,069           |
| Industrial             | 0              | 0                |
| Mineral                | 0              | 0                |
| State Railroad         | 0              | 0                |
| Local Railroad         | 0              | 0                |
| <b>County Total</b>    | <b>703,271</b> | <b>22,069</b>    |
| <b>Total + Overlap</b> | <b>703,271</b> | <b>22,069</b>    |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 681,202  |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 15.000000 | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 9,187,811        | 9,187,811        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>9,187,811</b> | <b>9,187,811</b> |
| <b>Total + Overlap</b> | <b>9,187,811</b> | <b>9,187,811</b> |

Equalization Factor 1.0

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.085000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

|   |                   |                         |
|---|-------------------|-------------------------|
| <b>Taxing District</b> SSMH03 - MCHENRY SSA 3 |                   |                         |
| <b>Property Type</b>                          | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm  | 302,107           | 302,107                 |
| Residential                                   | 57,652,205        | 57,652,205              |
| Commercial                                    | 0                 | 0                       |
| Industrial                                    | 0                 | 0                       |
| Mineral                                       | 0                 | 0                       |
| State Railroad                                | 0                 | 0                       |
| Local Railroad                                | 0                 | 0                       |
| <b>County Total</b>                           | <b>57,954,312</b> | <b>57,954,312</b>       |
| <b>Total + Overlap</b>                        | <b>57,954,312</b> | <b>57,954,312</b>       |

Equalization Factor 1.0

|                           |                  |
|---------------------------|------------------|
| <b>PTELL Values</b>       |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base            | 0                |
| Limiting Rate             | 0.000000         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 2,484,916        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>2,484,916</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.085000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSMH08 - MCHENRY SSA 8

Equalization Factor 1.0

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 5,574,757        | 5,574,757        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>5,574,757</b> | <b>5,574,757</b> |
| <b>Total + Overlap</b> | <b>5,574,757</b> | <b>5,574,757</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                   |                         |
|---|-------------------|-------------------------|
| <b>Taxing District</b> SSMH09 - MCHENRY SSA 9 |                   |                         |
| <b>Property Type</b>                          | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm  | 10,622            | 10,622                  |
| Residential                                   | 18,100,279        | 18,100,279              |
| Commercial                                    | 0                 | 0                       |
| Industrial                                    | 0                 | 0                       |
| Mineral                                       | 0                 | 0                       |
| State Railroad                                | 0                 | 0                       |
| Local Railroad                                | 0                 | 0                       |
| <b>County Total</b>                           | <b>18,110,901</b> | <b>18,110,901</b>       |
| <b>Total + Overlap</b>                        | <b>18,110,901</b> | <b>18,110,901</b>       |

|                                |                  |
|--------------------------------|------------------|
| <b>Equalization Factor</b> 1.0 |                  |
| <b>PTELL Values</b>            |                  |
| EZ Value Abated:               | 0                |
| EZ Tax Abated:                 | \$0.00           |
| Annexation EAV                 | 0                |
| Disconnection EAV              | 0                |
| Recovered TIF EAV              | 0                |
| Agg. Ext. Base                 | 0                |
| Limiting Rate                  | 0.000000         |
| % of Burden                    | 0.00%            |
| Recovered EZ EAV               | 0                |
| TIF Increment                  | 0                |
| New Property                   | 1,415,952        |
| New Property (Overlap)         | 0                |
| <b>Total New Property</b>      | <b>1,415,952</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                   |                         |
|---|-------------------|-------------------------|
| <b>Taxing District</b> SSMH10 - MCHENRY SSA10 |                   |                         |
| <b>Property Type</b>                          | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm  | 41,255            | 41,255                  |
| Residential                                   | 12,757,671        | 12,757,671              |
| Commercial                                    | 0                 | 0                       |
| Industrial                                    | 0                 | 0                       |
| Mineral                                       | 0                 | 0                       |
| State Railroad                                | 0                 | 0                       |
| Local Railroad                                | 0                 | 0                       |
| <b>County Total</b>                           | <b>12,798,926</b> | <b>12,798,926</b>       |
| <b>Total + Overlap</b>                        | <b>12,798,926</b> | <b>12,798,926</b>       |

Equalization Factor 1.0

|                           |               |
|---------------------------|---------------|
| <b>PTELL Values</b>       |               |
| EZ Value Abated:          | 0             |
| EZ Tax Abated:            | \$0.00        |
| Annexation EAV            | 0             |
| Disconnection EAV         | 0             |
| Recovered TIF EAV         | 0             |
| Agg. Ext. Base            | 0             |
| Limiting Rate             | 0.000000      |
| % of Burden               | 0.00%         |
| Recovered EZ EAV          | 0             |
| TIF Increment             | 0             |
| New Property              | 60,594        |
| New Property (Overlap)    | 0             |
| <b>Total New Property</b> | <b>60,594</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSMH11 - MCHENRY SSA 11 |                  |                  |
|---|------------------|------------------|
| Property Type                           | Total EAV        | Rate Setting EAV |
| Farm                                    | 0                | 0                |
| Residential                             | 6,225,566        | 6,225,566        |
| Commercial                              | 0                | 0                |
| Industrial                              | 0                | 0                |
| Mineral                                 | 0                | 0                |
| State Railroad                          | 0                | 0                |
| Local Railroad                          | 0                | 0                |
| <b>County Total</b>                     | <b>6,225,566</b> | <b>6,225,566</b> |
| <b>Total + Overlap</b>                  | <b>6,225,566</b> | <b>6,225,566</b> |

Equalization Factor 1.0

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSMH12 - MCHENRY SSA 12

Equalization Factor 1.0

| Property Type          | Total EAV | Rate Setting EAV | PTELL Values              |          |
|------------------------|-----------|------------------|---------------------------|----------|
| Farm                   | 0         | 0                | EZ Value Abated:          | 0        |
| Residential            | 0         | 0                | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0         | 0                | Annexation EAV            | 0        |
| Industrial             | 0         | 0                | Disconnection EAV         | 0        |
| Mineral                | 0         | 0                | Recovered TIF EAV         | 0        |
| State Railroad         | 0         | 0                | Agg. Ext. Base            | 0        |
| Local Railroad         | 0         | 0                | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>0</b>  | <b>0</b>         | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>0</b>  | <b>0</b>         | Recovered EZ EAV          | 0        |
|                        |           |                  | TIF Increment             | 0        |
|                        |           |                  | New Property              | 0        |
|                        |           |                  | New Property (Overlap)    | 0        |
|                        |           |                  | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 0.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|   |                   |                         |
|---|-------------------|-------------------------|
| <b>Taxing District</b> SSRC1 - RICHMOND SSA 1 |                   |                         |
| <b>Property Type</b>                          | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm  | 0                 | 0                       |
| Residential                                   | 5,327,705         | 5,327,705               |
| Commercial                                    | 5,103,842         | 5,103,842               |
| Industrial                                    | 0                 | 0                       |
| Mineral                                       | 0                 | 0                       |
| State Railroad                                | 0                 | 0                       |
| Local Railroad                                | 0                 | 0                       |
| <b>County Total</b>                           | <b>10,431,547</b> | <b>10,431,547</b>       |
| <b>Total + Overlap</b>                        | <b>10,431,547</b> | <b>10,431,547</b>       |

|                                |          |
|--------------------------------|----------|
| <b>Equalization Factor</b> 1.0 |          |
| <b>PTELL Values</b>            |          |
| EZ Value Abated:               | 0        |
| EZ Tax Abated:                 | \$0.00   |
| Annexation EAV                 | 0        |
| Disconnection EAV              | 0        |
| Recovered TIF EAV              | 0        |
| Agg. Ext. Base                 | 0        |
| Limiting Rate                  | 0.000000 |
| % of Burden                    | 0.00%    |
| Recovered EZ EAV               | 0        |
| TIF Increment                  | 0        |
| New Property                   | 0        |
| New Property (Overlap)         | 0        |
| <b>Total New Property</b>      | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.185000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|  |                  |                         |
|--|------------------|-------------------------|
| Taxing District SSRC2 - RICHMOND SSA 2 |                  |                         |
| <b>Property Type</b>                   | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm                                   | 0                | 0                       |
| Residential                            | 0                | 0                       |
| Commercial                             | 414,749          | 414,749                 |
| Industrial                             | 0                | 0                       |
| Mineral                                | 0                | 0                       |
| State Railroad                         | 0                | 0                       |
| Local Railroad                         | 0                | 0                       |
| <b>County Total</b>                    | <b>414,749</b>   | <b>414,749</b>          |
| <b>Total + Overlap</b>                 | <b>414,749</b>   | <b>414,749</b>          |

Equalization Factor 1.0

|                           |          |
|---------------------------|----------|
| <b>PTELL Values</b>       |          |
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV        | Rate Setting EAV |
|------------------------|------------------|------------------|
| Farm                   | 14,237           | 14,237           |
| Residential            | 2,303,331        | 2,303,331        |
| Commercial             | 0                | 0                |
| Industrial             | 0                | 0                |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>2,317,568</b> | <b>2,317,568</b> |
| <b>Total + Overlap</b> | <b>2,317,568</b> | <b>2,317,568</b> |

Equalization Factor 1.0

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 452,651        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>452,651</b> |

| Fund/Name                  | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|---------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 63,000        | 14.000000 | 2.718367        | 2.718367        | \$63,000.00         | 1.000000     | 2.718367        | 0.000000        | \$63,000.00                    | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>      |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>63,000</b> |           | <b>2.718367</b> | <b>2.718367</b> | <b>\$63,000.00</b>  |              | <b>2.718367</b> | <b>0.000000</b> | <b>\$63,000.00</b>             | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>63,000</b> |           | <b>2.718367</b> | <b>2.718367</b> | <b>\$63,000.00</b>  |              | <b>2.718367</b> | <b>0.000000</b> | <b>\$63,000.00</b>             | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSW08 - WOODSTOCK SSA 8 |                  |                  | Equalization Factor 1.0   |               |  |
|---|------------------|------------------|---------------------------|---------------|--|
| Property Type                           | Total EAV        | Rate Setting EAV | PTELL Values              |               |  |
| Farm                                    | 0                | 0                | EZ Value Abated:          | 0             |  |
| Residential                             | 4,494,562        | 4,494,562        | EZ Tax Abated:            | \$0.00        |  |
| Commercial                              | 0                | 0                | Annexation EAV            | 0             |  |
| Industrial                              | 0                | 0                | Disconnection EAV         | 0             |  |
| Mineral                                 | 0                | 0                | Recovered TIF EAV         | 0             |  |
| State Railroad                          | 0                | 0                | Agg. Ext. Base            | 0             |  |
| Local Railroad                          | 0                | 0                | Limiting Rate             | 0.000000      |  |
| <b>County Total</b>                     | <b>4,494,562</b> | <b>4,494,562</b> | % of Burden               | 0.00%         |  |
| <b>Total + Overlap</b>                  | <b>4,494,562</b> | <b>4,494,562</b> | Recovered EZ EAV          | 0             |  |
|   |                  |                  | TIF Increment             | 0             |  |
|   |                  |                  | New Property              | 31,955        |  |
|   |                  |                  | New Property (Overlap)    | 0             |  |
|   |                  |                  | <b>Total New Property</b> | <b>31,955</b> |  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.200000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|  |                   |                         |
|--|-------------------|-------------------------|
| <b>Taxing District</b> SSW09 - WOODSTOCK SSA 9 |                   |                         |
| <b>Property Type</b>                           | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm   | 0                 | 0                       |
| Residential                                    | 26,472,242        | 26,472,242              |
| Commercial                                     | 0                 | 0                       |
| Industrial                                     | 0                 | 0                       |
| Mineral  | 0                 | 0                       |
| State Railroad                                 | 0                 | 0                       |
| Local Railroad                                 | 0                 | 0                       |
| <b>County Total</b>                            | <b>26,472,242</b> | <b>26,472,242</b>       |
| <b>Total + Overlap</b>                         | <b>26,472,242</b> | <b>26,472,242</b>       |

Equalization Factor 1.0

|                           |              |
|---------------------------|--------------|
| <b>PTELL Values</b>       |              |
| EZ Value Abated:          | 0            |
| EZ Tax Abated:            | \$0.00       |
| Annexation EAV            | 0            |
| Disconnection EAV         | 0            |
| Recovered TIF EAV         | 0            |
| Agg. Ext. Base            | 0            |
| Limiting Rate             | 0.000000     |
| % of Burden               | 0.00%        |
| Recovered EZ EAV          | 0            |
| TIF Increment             | 0            |
| New Property              | 5,638        |
| New Property (Overlap)    | 0            |
| <b>Total New Property</b> | <b>5,638</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.200000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|   |                   |                         |
|---|-------------------|-------------------------|
| <b>Taxing District</b> SSW10 - WOODSTOCK SSA 10 |                   |                         |
| <b>Property Type</b>                            | <b>Total EAV</b>  | <b>Rate Setting EAV</b> |
| Farm  | 0                 | 0                       |
| Residential                                     | 24,190,276        | 24,190,276              |
| Commercial                                      | 0                 | 0                       |
| Industrial                                      | 0                 | 0                       |
| Mineral   | 0                 | 0                       |
| State Railroad                                  | 0                 | 0                       |
| Local Railroad                                  | 0                 | 0                       |
| <b>County Total</b>                             | <b>24,190,276</b> | <b>24,190,276</b>       |
| <b>Total + Overlap</b>                          | <b>24,190,276</b> | <b>24,190,276</b>       |

Equalization Factor 1.0

|                           |              |
|---------------------------|--------------|
| <b>PTELL Values</b>       |              |
| EZ Value Abated:          | 0            |
| EZ Tax Abated:            | \$0.00       |
| Annexation EAV            | 0            |
| Disconnection EAV         | 0            |
| Recovered TIF EAV         | 0            |
| Agg. Ext. Base            | 0            |
| Limiting Rate             | 0.000000     |
| % of Burden               | 0.00%        |
| Recovered EZ EAV          | 0            |
| TIF Increment             | 0            |
| New Property              | 4,061        |
| New Property (Overlap)    | 0            |
| <b>Total New Property</b> | <b>4,061</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.200000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District SSW11 - WOODSTOCK SSA 11

Equalization Factor 1.0

| Property Type          | Total EAV      | Rate Setting EAV |
|------------------------|----------------|------------------|
| Farm                   | 271,042        | 271,042          |
| Residential            | 0              | 0                |
| Commercial             | 0              | 0                |
| Industrial             | 0              | 0                |
| Mineral                | 0              | 0                |
| State Railroad         | 0              | 0                |
| Local Railroad         | 0              | 0                |
| <b>County Total</b>    | <b>271,042</b> | <b>271,042</b>   |
| <b>Total + Overlap</b> | <b>271,042</b> | <b>271,042</b>   |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.200000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District SSW12 - WOODSTOCK SSA 12 |                   |                   |
|--|-------------------|-------------------|
| Property Type                            | Total EAV         | Rate Setting EAV  |
| Farm                                     | 121,728           | 121,728           |
| Residential                              | 30,300,364        | 30,300,364        |
| Commercial                               | 0                 | 0                 |
| Industrial                               | 0                 | 0                 |
| Mineral                                  | 0                 | 0                 |
| State Railroad                           | 0                 | 0                 |
| Local Railroad                           | 0                 | 0                 |
| <b>County Total</b>                      | <b>30,422,092</b> | <b>30,422,092</b> |
| <b>Total + Overlap</b>                   | <b>30,422,092</b> | <b>30,422,092</b> |

| Equalization Factor 1.0   |              |
|---------------------------|--------------|
| PTELL Values              |              |
| EZ Value Abated:          | 0            |
| EZ Tax Abated:            | \$0.00       |
| Annexation EAV            | 0            |
| Disconnection EAV         | 0            |
| Recovered TIF EAV         | 0            |
| Agg. Ext. Base            | 0            |
| Limiting Rate             | 0.000000     |
| % of Burden               | 0.00%        |
| Recovered EZ EAV          | 0            |
| TIF Increment             | 0            |
| New Property              | 6,430        |
| New Property (Overlap)    | 0            |
| <b>Total New Property</b> | <b>6,430</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.200000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                  |                         |
|---|------------------|-------------------------|
| <b>Taxing District</b> SSW13 - WOODSTOCK SSA 13 |                  |                         |
| <b>Property Type</b>                            | <b>Total EAV</b> | <b>Rate Setting EAV</b> |
| Farm  | 136,085          | 136,085                 |
| Residential                                     | 0                | 0                       |
| Commercial                                      | 0                | 0                       |
| Industrial                                      | 0                | 0                       |
| Mineral   | 0                | 0                       |
| State Railroad                                  | 0                | 0                       |
| Local Railroad                                  | 0                | 0                       |
| <b>County Total</b>                             | <b>136,085</b>   | <b>136,085</b>          |
| <b>Total + Overlap</b>                          | <b>136,085</b>   | <b>136,085</b>          |

|                                |          |
|--------------------------------|----------|
| <b>Equalization Factor</b> 1.0 |          |
| <b>PTELL Values</b>            |          |
| EZ Value Abated:               | 0        |
| EZ Tax Abated:                 | \$0.00   |
| Annexation EAV                 | 0        |
| Disconnection EAV              | 0        |
| Recovered TIF EAV              | 0        |
| Agg. Ext. Base                 | 0        |
| Limiting Rate                  | 0.000000 |
| % of Burden                    | 0.00%    |
| Recovered EZ EAV               | 0        |
| TIF Increment                  | 0        |
| New Property                   | 0        |
| New Property (Overlap)         | 0        |
| <b>Total New Property</b>      | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.200000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District SSW14 - WOODSTOCK SSA 14

Equalization Factor 1.0

| Property Type          | Total EAV     | Rate Setting EAV |
|------------------------|---------------|------------------|
| Farm                   | 78,375        | 78,375           |
| Residential            | 0             | 0                |
| Commercial             | 0             | 0                |
| Industrial             | 0             | 0                |
| Mineral                | 0             | 0                |
| State Railroad         | 0             | 0                |
| Local Railroad         | 0             | 0                |
| <b>County Total</b>    | <b>78,375</b> | <b>78,375</b>    |
| <b>Total + Overlap</b> | <b>78,375</b> | <b>78,375</b>    |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.200000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District SSW16 - WOODSTOCK SSA 16 |               |                  |
|--|---------------|------------------|
| Property Type                            | Total EAV     | Rate Setting EAV |
| Farm                                     | 0             | 0                |
| Residential                              | 53,498        | 53,498           |
| Commercial                               | 0             | 0                |
| Industrial                               | 0             | 0                |
| Mineral                                  | 0             | 0                |
| State Railroad                           | 0             | 0                |
| Local Railroad                           | 0             | 0                |
| <b>County Total</b>                      | <b>53,498</b> | <b>53,498</b>    |
| <b>Total + Overlap</b>                   | <b>53,498</b> | <b>53,498</b>    |

Equalization Factor 1.0

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 0        |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 0            | 0.200000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|  |                    |                         |
|--|--------------------|-------------------------|
| <b>Taxing District</b> SSWN9 - WONDER LAKE SSA 9 |                    |                         |
| <b>Property Type</b>                             | <b>Total EAV</b>   | <b>Rate Setting EAV</b> |
| Farm   | 173,329            | 173,329                 |
| Residential                                      | 233,342,279        | 233,342,279             |
| Commercial                                       | 5,035,245          | 5,035,245               |
| Industrial                                       | 66,131             | 66,131                  |
| Mineral  | 0                  | 0                       |
| State Railroad                                   | 0                  | 0                       |
| Local Railroad                                   | 0                  | 0                       |
| <b>County Total</b>                              | <b>238,616,984</b> | <b>238,616,984</b>      |
| <b>Total + Overlap</b>                           | <b>238,616,984</b> | <b>238,616,984</b>      |

Equalization Factor 1.0

|                           |                  |
|---------------------------|------------------|
| <b>PTELL Values</b>       |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base            | 0                |
| Limiting Rate             | 0.000000         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 8,948,402        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>8,948,402</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 023 SPECIAL SERVICE AREA   | 487,100        | 0.000000  | 0.204135        | 0.204135        | \$487,100.78        | 1.000000     | 0.204135        | 0.000000        | \$487,100.78                   | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>       |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>487,100</b> |           | <b>0.204135</b> | <b>0.204135</b> | <b>\$487,100.78</b> |              | <b>0.204135</b> | <b>0.000000</b> | <b>\$487,100.78</b>            | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>487,100</b> |           | <b>0.204135</b> | <b>0.204135</b> | <b>\$487,100.78</b> |              | <b>0.204135</b> | <b>0.000000</b> | <b>\$487,100.78</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District        | TFAQ - ALGONQUIN TIF |                   | Equalization Factor 1.0   |            |
|------------------------|----------------------|-------------------|---------------------------|------------|
| Property Type          | Total EAV            | TIF Base EAV      | PTELL Values              |            |
| Farm                   | 0                    | 0                 | EZ Value Abated:          | 0          |
| Residential            | 11,192,998           | 6,174,942         | EZ Tax Abated:            | \$0.00     |
| Commercial             | 16,868,547           | 8,598,680         | Annexation EAV            | 0          |
| Industrial             | 5,958,586            | 3,789,910         | Disconnection EAV         | 0          |
| Mineral                | 0                    | 0                 | Recovered TIF EAV         | 0          |
| State Railroad         | 0                    | 0                 | Agg. Ext. Base            | 0          |
| Local Railroad         | 0                    | 0                 | Limiting Rate             | 0.000000   |
| <b>County Total</b>    | <b>34,020,131</b>    | <b>18,563,532</b> | % of Burden               | 0.00%      |
| <b>Total + Overlap</b> | <b>34,020,131</b>    | <b>18,563,532</b> | Recovered EZ EAV          | 0          |
|                        |                      |                   | TIF Increment             | 15,456,599 |
|                        |                      |                   | New Property              | 0          |
|                        |                      |                   | New Property (Overlap)    | 0          |
|                        |                      |                   | <b>Total New Property</b> | <b>0</b>   |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$1,293,896.08                 | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$1,293,896.08</b>          | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$1,293,896.08</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District        | TFCA - CARY TIF |              | Equalization Factor 1.0   |          |
|------------------------|-----------------|--------------|---------------------------|----------|
| Property Type          | Total EAV       | TIF Base EAV | PTELL Values              |          |
| Farm                   | 0               | 0            | EZ Value Abated:          | 0        |
| Residential            | 0               | 0            | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0               | 0            | Annexation EAV            | 0        |
| Industrial             | 0               | 0            | Disconnection EAV         | 0        |
| Mineral                | 0               | 0            | Recovered TIF EAV         | 0        |
| State Railroad         | 0               | 0            | Agg. Ext. Base            | 0        |
| Local Railroad         | 0               | 0            | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>0</b>        | <b>0</b>     | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>0</b>        | <b>0</b>     | Recovered EZ EAV          | 0        |
|                        |                 |              | TIF Increment             | 0        |
|                        |                 |              | New Property              | 0        |
|                        |                 |              | New Property (Overlap)    | 0        |
|                        |                 |              | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 0.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District        | TFCA2 - CARY TIF 2 STATION |              | Equalization Factor 1.0   |          |
|------------------------|----------------------------|--------------|---------------------------|----------|
| Property Type          | Total EAV                  | TIF Base EAV | PTELL Values              |          |
| Farm                   | 0                          | 0            | EZ Value Abated:          | 0        |
| Residential            | 0                          | 0            | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0                          | 0            | Annexation EAV            | 0        |
| Industrial             | 0                          | 0            | Disconnection EAV         | 0        |
| Mineral                | 0                          | 0            | Recovered TIF EAV         | 0        |
| State Railroad         | 0                          | 0            | Agg. Ext. Base            | 0        |
| Local Railroad         | 0                          | 0            | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>0</b>                   | <b>0</b>     | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>0</b>                   | <b>0</b>     | Recovered EZ EAV          | 0        |
|                        |                            |              | TIF Increment             | 0        |
|                        |                            |              | New Property              | 0        |
|                        |                            |              | New Property (Overlap)    | 0        |
|                        |                            |              | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 0.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV         | TIF Base EAV      |
|------------------------|-------------------|-------------------|
| Farm                   | 0                 | 0                 |
| Residential            | 7,050,172         | 6,311,686         |
| Commercial             | 17,466,482        | 15,022,128        |
| Industrial             | 6,381,469         | 5,760,334         |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>30,898,123</b> | <b>27,094,148</b> |
| <b>Total + Overlap</b> | <b>30,898,123</b> | <b>27,094,148</b> |

| Equalization Factor 1.0   |           |
|---------------------------|-----------|
| PTELL Values              |           |
| EZ Value Abated:          | 0         |
| EZ Tax Abated:            | \$0.00    |
| Annexation EAV            | 0         |
| Disconnection EAV         | 0         |
| Recovered TIF EAV         | 0         |
| Agg. Ext. Base            | 0         |
| Limiting Rate             | 0.000000  |
| % of Burden               | 0.00%     |
| Recovered EZ EAV          | 0         |
| TIF Increment             | 3,803,975 |
| New Property              | 0         |
| New Property (Overlap)    | 0         |
| <b>Total New Property</b> | <b>0</b>  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$352,119.04                   | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$352,119.04</b>            | <b>100.0000</b> |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$352,119.04</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District        | TFCL2 - CRYSTAL LAKE VA ST TIF |                  | Equalization Factor 1.0   |           |
|------------------------|--------------------------------|------------------|---------------------------|-----------|
| Property Type          | Total EAV                      | TIF Base EAV     | PTELL Values              |           |
| Farm                   | 0                              | 0                | EZ Value Abated:          | 0         |
| Residential            | 0                              | 0                | EZ Tax Abated:            | \$0.00    |
| Commercial             | 11,401,800                     | 9,184,979        | Annexation EAV            | 0         |
| Industrial             | 0                              | 0                | Disconnection EAV         | 0         |
| Mineral                | 0                              | 0                | Recovered TIF EAV         | 0         |
| State Railroad         | 0                              | 0                | Agg. Ext. Base            | 0         |
| Local Railroad         | 0                              | 0                | Limiting Rate             | 0.000000  |
| <b>County Total</b>    | <b>11,401,800</b>              | <b>9,184,979</b> | % of Burden               | 0.00%     |
| <b>Total + Overlap</b> | <b>11,401,800</b>              | <b>9,184,979</b> | Recovered EZ EAV          | 0         |
|                        |                                |                  | TIF Increment             | 2,216,821 |
|                        |                                |                  | New Property              | 0         |
|                        |                                |                  | New Property (Overlap)    | 0         |
|                        |                                |                  | <b>Total New Property</b> | <b>0</b>  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$204,115.48                   | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$204,115.48</b>            | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$204,115.48</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District TFCL3 - CRYSTAL LAKE MAIN ST TIF

Equalization Factor 1.0

| Property Type          | Total EAV        | TIF Base EAV     |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 100,848          | 85,195           |
| Commercial             | 1,108,074        | 910,454          |
| Industrial             | 1,483,631        | 985,409          |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>2,692,553</b> | <b>1,981,058</b> |
| <b>Total + Overlap</b> | <b>2,692,553</b> | <b>1,981,058</b> |

| PTELL Values              |          |
|---------------------------|----------|
| EZ Value Abated:          | 0        |
| EZ Tax Abated:            | \$0.00   |
| Annexation EAV            | 0        |
| Disconnection EAV         | 0        |
| Recovered TIF EAV         | 0        |
| Agg. Ext. Base            | 0        |
| Limiting Rate             | 0.000000 |
| % of Burden               | 0.00%    |
| Recovered EZ EAV          | 0        |
| TIF Increment             | 711,495  |
| New Property              | 0        |
| New Property (Overlap)    | 0        |
| <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$65,511.42                    | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$65,511.42</b>             | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$65,511.42</b>             | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District TFCL4 - CRYSTAL LAKE VULCAN TIF

Equalization Factor 1.0

| Property Type          | Total EAV        | TIF Base EAV     |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 0                | 0                |
| Commercial             | 5,481,332        | 4,101,962        |
| Industrial             | 312,271          | 312,271          |
| Mineral                | 0                | 0                |
| State Railroad         | 0                | 0                |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>5,793,603</b> | <b>4,414,233</b> |
| <b>Total + Overlap</b> | <b>5,793,603</b> | <b>4,414,233</b> |

| PTELL Values              |           |
|---------------------------|-----------|
| EZ Value Abated:          | 0         |
| EZ Tax Abated:            | \$0.00    |
| Annexation EAV            | 0         |
| Disconnection EAV         | 0         |
| Recovered TIF EAV         | 0         |
| Agg. Ext. Base            | 0         |
| Limiting Rate             | 0.000000  |
| % of Burden               | 0.00%     |
| Recovered EZ EAV          | 0         |
| TIF Increment             | 1,379,370 |
| New Property              | 0         |
| New Property (Overlap)    | 0         |
| <b>Total New Property</b> | <b>0</b>  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$127,006.46                   | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$127,006.46</b>            | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$127,006.46</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District TFCL5 - CRYSTAL LAKE WATERS EDGE TIF

Equalization Factor 1.0

| Property Type          | Total EAV        | TIF Base EAV     | PTELL Values              |          |
|------------------------|------------------|------------------|---------------------------|----------|
| Farm                   | 0                | 0                | EZ Value Abated:          | 0        |
| Residential            | 0                | 0                | EZ Tax Abated:            | \$0.00   |
| Commercial             | 3,782,722        | 3,226,775        | Annexation EAV            | 0        |
| Industrial             | 0                | 0                | Disconnection EAV         | 0        |
| Mineral                | 0                | 0                | Recovered TIF EAV         | 0        |
| State Railroad         | 0                | 0                | Agg. Ext. Base            | 0        |
| Local Railroad         | 0                | 0                | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>3,782,722</b> | <b>3,226,775</b> | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>3,782,722</b> | <b>3,226,775</b> | Recovered EZ EAV          | 0        |
|                        |                  |                  | TIF Increment             | 555,947  |
|                        |                  |                  | New Property              | 0        |
|                        |                  |                  | New Property (Overlap)    | 0        |
|                        |                  |                  | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$51,189.24                       | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$51,189.24</b>                | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$51,189.24</b>                | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District        | TFFRG - FOX RIVER GROVE TIF |              | Equalization Factor 1.0   |          |
|------------------------|-----------------------------|--------------|---------------------------|----------|
| Property Type          | Total EAV                   | TIF Base EAV | PTELL Values              |          |
| Farm                   | 0                           | 0            | EZ Value Abated:          | 0        |
| Residential            | 0                           | 0            | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0                           | 0            | Annexation EAV            | 0        |
| Industrial             | 0                           | 0            | Disconnection EAV         | 0        |
| Mineral                | 0                           | 0            | Recovered TIF EAV         | 0        |
| State Railroad         | 0                           | 0            | Agg. Ext. Base            | 0        |
| Local Railroad         | 0                           | 0            | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>0</b>                    | <b>0</b>     | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>0</b>                    | <b>0</b>     | Recovered EZ EAV          | 0        |
|                        |                             |              | TIF Increment             | 0        |
|                        |                             |              | New Property              | 0        |
|                        |                             |              | New Property (Overlap)    | 0        |
|                        |                             |              | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 0.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV        | TIF Base EAV     |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 1,514,006        | 828,632          |
| Commercial             | 5,557,685        | 3,365,822        |
| Industrial             | 411,409          | 232,914          |
| Mineral                | 0                | 0                |
| State Railroad         | 129,900          | 33,673           |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>7,613,000</b> | <b>4,461,041</b> |
| <b>Total + Overlap</b> | <b>7,613,000</b> | <b>4,461,041</b> |

| Equalization Factor 1.0   |           |
|---------------------------|-----------|
| PTELL Values              |           |
| EZ Value Abated:          | 0         |
| EZ Tax Abated:            | \$0.00    |
| Annexation EAV            | 0         |
| Disconnection EAV         | 0         |
| Recovered TIF EAV         | 0         |
| Agg. Ext. Base            | 0         |
| Limiting Rate             | 0.000000  |
| % of Burden               | 0.00%     |
| Recovered EZ EAV          | 0         |
| TIF Increment             | 3,151,959 |
| New Property              | 0         |
| New Property (Overlap)    | 0         |
| <b>Total New Property</b> | <b>0</b>  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$317,185.18                   | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$317,185.18</b>            | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$317,185.18</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TFH2 - HARVARD TIF 2004 |                   |                  |
|---|-------------------|------------------|
| Property Type                           | Total EAV         | TIF Base EAV     |
| Farm                                    | 36,573            | 5,990            |
| Residential                             | 149,819           | 69,350           |
| Commercial                              | 161,205           | 73,651           |
| Industrial                              | 10,557,268        | 1,623,679        |
| Mineral                                 | 0                 | 0                |
| State Railroad                          | 404,667           | 295,318          |
| Local Railroad                          | 0                 | 0                |
| <b>County Total</b>                     | <b>11,309,532</b> | <b>2,067,988</b> |
| <b>Total + Overlap</b>                  | <b>11,309,532</b> | <b>2,067,988</b> |

| Equalization Factor 1.0   |           |
|---------------------------|-----------|
| PTELL Values              |           |
| EZ Value Abated:          | 0         |
| EZ Tax Abated:            | \$0.00    |
| Annexation EAV            | 0         |
| Disconnection EAV         | 0         |
| Recovered TIF EAV         | 0         |
| Agg. Ext. Base            | 0         |
| Limiting Rate             | 0.000000  |
| % of Burden               | 0.00%     |
| Recovered EZ EAV          | 0         |
| TIF Increment             | 9,241,544 |
| New Property              | 0         |
| New Property (Overlap)    | 0         |
| <b>Total New Property</b> | <b>0</b>  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$872,550.94                   | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$872,550.94</b>            | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$872,550.94</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District        | TFHA - HARVARD TIF |              | Equalization Factor 1.0   |          |
|------------------------|--------------------|--------------|---------------------------|----------|
| Property Type          | Total EAV          | TIF Base EAV | PTELL Values              |          |
| Farm                   | 0                  | 0            | EZ Value Abated:          | 0        |
| Residential            | 0                  | 0            | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0                  | 0            | Annexation EAV            | 0        |
| Industrial             | 0                  | 0            | Disconnection EAV         | 0        |
| Mineral                | 0                  | 0            | Recovered TIF EAV         | 0        |
| State Railroad         | 0                  | 0            | Agg. Ext. Base            | 0        |
| Local Railroad         | 0                  | 0            | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>0</b>           | <b>0</b>     | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>0</b>           | <b>0</b>     | Recovered EZ EAV          | 0        |
|                        |                    |              | TIF Increment             | 0        |
|                        |                    |              | New Property              | 0        |
|                        |                    |              | New Property (Overlap)    | 0        |
|                        |                    |              | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 0.000000     | 0.000000        | 0.000000        | \$0.00                         | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District TFHU - HUNTLEY TIF DISTRICT |                   |                   |
|---|-------------------|-------------------|
| Property Type                               | Total EAV         | TIF Base EAV      |
| Farm  | 3,472             | 3,472             |
| Residential                                 | 2,094,752         | 1,377,928         |
| Commercial                                  | 12,398,403        | 8,924,606         |
| Industrial                                  | 2,015,781         | 1,745,855         |
| Mineral                                     | 0                 | 0                 |
| State Railroad                              | 151,806           | 38,084            |
| Local Railroad                              | 0                 | 0                 |
| <b>County Total</b>                         | <b>16,664,214</b> | <b>12,089,945</b> |
| <b>Total + Overlap</b>                      | <b>16,664,214</b> | <b>12,089,945</b> |

| Equalization Factor 1.0   |           |
|---------------------------|-----------|
| PTELL Values              |           |
| EZ Value Abated:          | 0         |
| EZ Tax Abated:            | \$0.00    |
| Annexation EAV            | 0         |
| Disconnection EAV         | 0         |
| Recovered TIF EAV         | 0         |
| Agg. Ext. Base            | 0         |
| Limiting Rate             | 0.000000  |
| % of Burden               | 0.00%     |
| Recovered EZ EAV          | 0         |
| TIF Increment             | 4,574,269 |
| New Property              | 0         |
| New Property (Overlap)    | 0         |
| <b>Total New Property</b> | <b>0</b>  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$354,092.52                   | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$354,092.52</b>            | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$354,092.52</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District        | TFJB - JOHNSBURG TIF |              | Equalization Factor 1.0   |           |
|------------------------|----------------------|--------------|---------------------------|-----------|
| Property Type          | Total EAV            | TIF Base EAV | PTELL Values              |           |
| Farm                   | 0                    | 0            | EZ Value Abated:          | 0         |
| Residential            | 0                    | 0            | EZ Tax Abated:            | \$0.00    |
| Commercial             | 1,776,206            | 0            | Annexation EAV            | 0         |
| Industrial             | 0                    | 0            | Disconnection EAV         | 0         |
| Mineral                | 0                    | 0            | Recovered TIF EAV         | 0         |
| State Railroad         | 0                    | 0            | Agg. Ext. Base            | 0         |
| Local Railroad         | 0                    | 0            | Limiting Rate             | 0.000000  |
| <b>County Total</b>    | <b>1,776,206</b>     | <b>0</b>     | % of Burden               | 0.00%     |
| <b>Total + Overlap</b> | <b>1,776,206</b>     | <b>0</b>     | Recovered EZ EAV          | 0         |
|                        |                      |              | TIF Increment             | 1,776,206 |
|                        |                      |              | New Property              | 0         |
|                        |                      |              | New Property (Overlap)    | 0         |
|                        |                      |              | <b>Total New Property</b> | <b>0</b>  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 0.000000     | 0.000000        | 0.000000        | \$137,421.64                   | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$137,421.64</b>            | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$137,421.64</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District TFMA2 - MARENGO DOWNTOWN TIF

Equalization Factor 1.0

| Property Type          | Total EAV        | TIF Base EAV     |
|------------------------|------------------|------------------|
| Farm                   | 0                | 0                |
| Residential            | 1,293,629        | 1,181,655        |
| Commercial             | 7,134,666        | 5,767,719        |
| Industrial             | 278,308          | 256,706          |
| Mineral                | 0                | 0                |
| State Railroad         | 90,131           | 22,335           |
| Local Railroad         | 0                | 0                |
| <b>County Total</b>    | <b>8,796,734</b> | <b>7,228,415</b> |
| <b>Total + Overlap</b> | <b>8,796,734</b> | <b>7,228,415</b> |

| PTELL Values              |           |
|---------------------------|-----------|
| EZ Value Abated:          | 0         |
| EZ Tax Abated:            | \$0.00    |
| Annexation EAV            | 0         |
| Disconnection EAV         | 0         |
| Recovered TIF EAV         | 0         |
| Agg. Ext. Base            | 0         |
| Limiting Rate             | 0.000000  |
| % of Burden               | 0.00%     |
| Recovered EZ EAV          | 0         |
| TIF Increment             | 1,568,319 |
| New Property              | 0         |
| New Property (Overlap)    | 0         |
| <b>Total New Property</b> | <b>0</b>  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$132,627.84                   | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$132,627.84</b>            | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$132,627.84</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District TFMA3 - MARENGO EASTERN CORRIDOR TIF

Equalization Factor 1.0

| Property Type          | Total EAV        | TIF Base EAV   | PTELL Values              |          |
|------------------------|------------------|----------------|---------------------------|----------|
| Farm                   | 2,868            | 1,976          | EZ Value Abated:          | 0        |
| Residential            | 121,984          | 118,639        | EZ Tax Abated:            | \$0.00   |
| Commercial             | 1,631,531        | 692,579        | Annexation EAV            | 0        |
| Industrial             | 0                | 0              | Disconnection EAV         | 0        |
| Mineral                | 0                | 0              | Recovered TIF EAV         | 0        |
| State Railroad         | 0                | 0              | Agg. Ext. Base            | 0        |
| Local Railroad         | 0                | 0              | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>1,756,383</b> | <b>813,194</b> | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>1,756,383</b> | <b>813,194</b> | Recovered EZ EAV          | 0        |
|                        |                  |                | TIF Increment             | 943,189  |
|                        |                  |                | New Property              | 0        |
|                        |                  |                | New Property (Overlap)    | 0        |
|                        |                  |                | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000        | 0.000000        | 0.000000         | \$79,301.56                       | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$79,301.56</b>                | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$79,301.56</b>                | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV         | TIF Base EAV      |
|------------------------|-------------------|-------------------|
| Farm                   | 0                 | 0                 |
| Residential            | 5,898,339         | 2,196,646         |
| Commercial             | 15,453,151        | 9,183,629         |
| Industrial             | 0                 | 0                 |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>21,351,490</b> | <b>11,380,275</b> |
| <b>Total + Overlap</b> | <b>21,351,490</b> | <b>11,380,275</b> |

Equalization Factor 1.0

| PTELL Values              |           |
|---------------------------|-----------|
| EZ Value Abated:          | 0         |
| EZ Tax Abated:            | \$0.00    |
| Annexation EAV            | 0         |
| Disconnection EAV         | 0         |
| Recovered TIF EAV         | 0         |
| Agg. Ext. Base            | 0         |
| Limiting Rate             | 0.000000  |
| % of Burden               | 0.00%     |
| Recovered EZ EAV          | 0         |
| TIF Increment             | 9,971,215 |
| New Property              | 0         |
| New Property (Overlap)    | 0         |
| <b>Total New Property</b> | <b>0</b>  |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$921,099.58                   | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$921,099.58</b>            | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$921,099.58</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District        | TFWO - WOODSTOCK TIF |              | Equalization Factor 1.0   |          |
|------------------------|----------------------|--------------|---------------------------|----------|
| Property Type          | Total EAV            | TIF Base EAV | PTELL Values              |          |
| Farm                   | 0                    | 0            | EZ Value Abated:          | 0        |
| Residential            | 0                    | 0            | EZ Tax Abated:            | \$0.00   |
| Commercial             | 0                    | 0            | Annexation EAV            | 0        |
| Industrial             | 0                    | 0            | Disconnection EAV         | 0        |
| Mineral                | 0                    | 0            | Recovered TIF EAV         | 0        |
| State Railroad         | 0                    | 0            | Agg. Ext. Base            | 0        |
| Local Railroad         | 0                    | 0            | Limiting Rate             | 0.000000 |
| <b>County Total</b>    | <b>0</b>             | <b>0</b>     | % of Burden               | 0.00%    |
| <b>Total + Overlap</b> | <b>0</b>             | <b>0</b>     | Recovered EZ EAV          | 0        |
|                        |                      |              | TIF Increment             | 0        |
|                        |                      |              | New Property              | 0        |
|                        |                      |              | New Property (Overlap)    | 0        |
|                        |                      |              | <b>Total New Property</b> | <b>0</b> |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL<br>Extension | PTELL<br>Factor | Limited<br>Rate | % Burden<br>Rate | McHenry County<br>Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|------------------------|-----------------|-----------------|------------------|-----------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 0.000000        | 0.000000        | 0.000000         | \$0.00                            | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |                 | <b>0.000000</b> | <b>0.000000</b>  | <b>\$0.00</b>                     | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District        | TFWO2 - WOODSTOCK TIF #2 |                   | Equalization Factor 1.0   |            |
|------------------------|--------------------------|-------------------|---------------------------|------------|
| Property Type          | Total EAV                | TIF Base EAV      | PTELL Values              |            |
| Farm                   | 4,792                    | 2,147             | EZ Value Abated:          | 0          |
| Residential            | 6,123,062                | 4,215,757         | EZ Tax Abated:            | \$0.00     |
| Commercial             | 22,571,528               | 15,052,023        | Annexation EAV            | 0          |
| Industrial             | 7,692,145                | 5,412,125         | Disconnection EAV         | 0          |
| Mineral                | 0                        | 0                 | Recovered TIF EAV         | 0          |
| State Railroad         | 0                        | 0                 | Agg. Ext. Base            | 0          |
| Local Railroad         | 0                        | 0                 | Limiting Rate             | 0.000000   |
| <b>County Total</b>    | <b>36,391,527</b>        | <b>24,682,052</b> | % of Burden               | 0.00%      |
| <b>Total + Overlap</b> | <b>36,391,527</b>        | <b>24,682,052</b> | Recovered EZ EAV          | 0          |
|                        |                          |                   | TIF Increment             | 11,709,475 |
|                        |                          |                   | New Property              | 0          |
|                        |                          |                   | New Property (Overlap)    | 0          |
|                        |                          |                   | <b>Total New Property</b> | <b>0</b>   |

| Fund/Name                  | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$1,145,487.08                 | 100.0000        |
| <b>Totals (Capped)</b>     | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$1,145,487.08</b>          | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$1,145,487.08</b>          | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTAL - ALDEN TOWNSHIP |                   |                   |
|---------------------------------------|-------------------|-------------------|
| Property Type                         | Total EAV         | Rate Setting EAV  |
| Farm                                  | 32,595,985        | 32,595,985        |
| Residential                           | 29,607,970        | 29,607,970        |
| Commercial                            | 1,555,815         | 1,555,815         |
| Industrial                            | 0                 | 0                 |
| Mineral                               | 0                 | 0                 |
| State Railroad                        | 0                 | 0                 |
| Local Railroad                        | 0                 | 0                 |
| <b>County Total</b>                   | <b>63,759,770</b> | <b>63,759,770</b> |
| <b>Total + Overlap</b>                | <b>63,759,770</b> | <b>63,759,770</b> |

| Equalization Factor 1.0   |                |
|---------------------------|----------------|
| PTELL Values              |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 120,330        |
| Limiting Rate             | 0.199910       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 559,009        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>559,009</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 118,467        | 0.250000  | 0.185802        | 0.185803        | \$118,467.57        | 1.000000     | 0.185803        | 0.000000        | \$118,467.57                   | 95.4230         |
| ** 011 PUBLIC ASSISTANCE   | 300            | 0.000000  | 0.000471        | 0.000471        | \$300.31            | 1.000000     | 0.000471        | 0.000000        | \$300.31                       | 0.2419          |
| ** 035 LIABILITY INSURANCE | 5,171          | 0.000000  | 0.008110        | 0.008111        | \$5,171.55          | 1.000000     | 0.008111        | 0.000000        | \$5,171.55                     | 4.1656          |
| 200 REVENUE RECAPTURE      | 210            | 0.000000  | 0.000329        | 0.000330        | \$210.41            | 1.000000     | 0.000330        | 0.000000        | \$210.41                       | 0.1695          |
| <b>Totals (Capped)</b>     | <b>123,938</b> |           | <b>0.194383</b> | <b>0.194385</b> | <b>\$123,939.43</b> |              | <b>0.194385</b> | <b>0.000000</b> | <b>\$123,939.43</b>            | <b>99.8305</b>  |
| <b>Totals (Not Capped)</b> | <b>210</b>     |           | <b>0.000329</b> | <b>0.000330</b> | <b>\$210.41</b>     |              | <b>0.000330</b> | <b>0.000000</b> | <b>\$210.41</b>                | <b>0.1695</b>   |
| <b>Totals (All)</b>        | <b>124,148</b> |           | <b>0.194712</b> | <b>0.194715</b> | <b>\$124,149.84</b> |              | <b>0.194715</b> | <b>0.000000</b> | <b>\$124,149.84</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                   |                         |                           |                |  |                                 |             |                        |
|---|-------------------|-------------------------|---------------------------|----------------|--|---------------------------------|-------------|------------------------|
| Taxing District TTALR - ALDEN TWP RD & BR |                   |                         | Equalization Factor 1.0   |                |  |                                 |             |                        |
| <b>Property Type</b>                      | <b>Total EAV</b>  | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |                |  | <b>Road and Bridge Transfer</b> |             |                        |
| Farm                                      | 32,595,985        | 32,595,985              | EZ Value Abated:          | 0              |  | <b>Municipality</b>             | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                               | 29,607,970        | 29,607,970              | EZ Tax Abated:            | \$0.00         |  | VCHA - HARVARD CITY             | 999         | \$80.94                |
| Commercial                                | 1,555,815         | 1,555,815               | Annexation EAV            | 0              |  | <b>Total</b>                    |             | <b>\$80.94</b>         |
| Industrial                                | 0                 | 0                       | Disconnection EAV         | 0              |  |                                 |             |                        |
| Mineral                                   | 0                 | 0                       | Recovered TIF EAV         | 0              |  |                                 |             |                        |
| State Railroad                            | 0                 | 0                       | Agg. Ext. Base (2022)     | 201,008        |  |                                 |             |                        |
| Local Railroad                            | 0                 | 0                       | Limiting Rate             | 0.333950       |  |                                 |             |                        |
| <b>County Total</b>                       | <b>63,759,770</b> | <b>63,759,770</b>       | % of Burden               | 0.00%          |  |                                 |             |                        |
| <b>Total + Overlap</b>                    | <b>63,759,770</b> | <b>63,759,770</b>       | Recovered EZ EAV          | 0              |  |                                 |             |                        |
|   |                   |                         | TIF Increment             | 0              |  |                                 |             |                        |
|   |                   |                         | New Property              | 559,009        |  |                                 |             |                        |
|   |                   |                         | New Property (Overlap)    | 0              |  |                                 |             |                        |
|   |                   |                         | <b>Total New Property</b> | <b>559,009</b> |  |                                 |             |                        |

| Fund/Name                   | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 007 ROAD AND BRIDGE      | 85,668         | 0.165000  | 0.134361        | 0.134361        | \$85,668.26         | 1.000000     | 0.134361        | 0.000000        | \$85,668.26                    | 40.5266         |
| ** 009 PERMANENT ROAD       | 81,962         | 0.250000  | 0.128548        | 0.128549        | \$81,962.55         | 1.000000     | 0.128549        | 0.000000        | \$81,962.55                    | 38.7737         |
| ** 010 EQUIPMENT & BUILDING | 16,772         | 0.100000  | 0.026305        | 0.026305        | \$16,772.01         | 1.000000     | 0.026305        | 0.000000        | \$16,772.01                    | 7.9343          |
| ** 035 LIABILITY INSURANCE  | 9,585          | 0.000000  | 0.015033        | 0.015033        | \$9,585.01          | 1.000000     | 0.015033        | 0.000000        | \$9,585.01                     | 4.5343          |
| ** 090 ROAD DAMAGE          | 17,048         | 0.033000  | 0.026738        | 0.026738        | \$17,048.09         | 1.000000     | 0.026738        | 0.000000        | \$17,048.09                    | 8.0649          |
| 200 REVENUE RECAPTURE       | 351            | 0.000000  | 0.000551        | 0.000551        | \$351.32            | 1.000000     | 0.000551        | 0.000000        | \$351.32                       | 0.1662          |
| <b>Totals (Capped)</b>      | <b>211,035</b> |           | <b>0.330985</b> | <b>0.330986</b> | <b>\$211,035.92</b> |              | <b>0.330986</b> | <b>0.000000</b> | <b>\$211,035.92</b>            | <b>99.8338</b>  |
| <b>Totals (Not Capped)</b>  | <b>351</b>     |           | <b>0.000551</b> | <b>0.000551</b> | <b>\$351.32</b>     |              | <b>0.000551</b> | <b>0.000000</b> | <b>\$351.32</b>                | <b>0.1662</b>   |
| <b>Totals (All)</b>         | <b>211,386</b> |           | <b>0.331536</b> | <b>0.331537</b> | <b>\$211,387.24</b> |              | <b>0.331537</b> | <b>0.000000</b> | <b>\$211,387.24</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTAQ - ALGONQUIN TOWNSHIP |                      |                      |
|---|----------------------|----------------------|
| Property Type                             | Total EAV            | Rate Setting EAV     |
| Farm                                      | 11,961,399           | 11,961,399           |
| Residential                               | 2,666,956,207        | 2,660,498,638        |
| Commercial                                | 513,087,838          | 495,831,996          |
| Industrial                                | 152,566,934          | 149,100,406          |
| Mineral                                   | 7,163,521            | 7,163,521            |
| State Railroad                            | 4,826,473            | 4,826,473            |
| Local Railroad                            | 0                    | 0                    |
| <b>County Total</b>                       | <b>3,356,562,372</b> | <b>3,329,382,433</b> |
| <b>Total + Overlap</b>                    | <b>3,356,562,372</b> | <b>3,329,382,433</b> |

| Equalization Factor 1.0   |                   |
|---------------------------|-------------------|
| PTELL Values              |                   |
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 1,624,036         |
| Limiting Rate             | 0.051480          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 27,179,939        |
| New Property              | 17,096,741        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>17,096,741</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 1,469,721        | 0.250000  | 0.044144        | 0.044144        | \$1,469,722.58        | 1.000000     | 0.044144        | 0.000000        | \$1,469,722.58                 | 90.2777         |
| ** 011 PUBLIC ASSISTANCE   | 154,279          | 0.000000  | 0.004634        | 0.004634        | \$154,283.58          | 1.000000     | 0.004634        | 0.000000        | \$154,283.58                   | 9.4769          |
| 200 REVENUE RECAPTURE      | 3,983            | 0.000000  | 0.000120        | 0.000120        | \$3,995.26            | 1.000000     | 0.000120        | 0.000000        | \$3,995.26                     | 0.2454          |
| <b>Totals (Capped)</b>     | <b>1,624,000</b> |           | <b>0.048778</b> | <b>0.048778</b> | <b>\$1,624,006.16</b> |              | <b>0.048778</b> | <b>0.000000</b> | <b>\$1,624,006.16</b>          | <b>99.7546</b>  |
| <b>Totals (Not Capped)</b> | <b>3,983</b>     |           | <b>0.000120</b> | <b>0.000120</b> | <b>\$3,995.26</b>     |              | <b>0.000120</b> | <b>0.000000</b> | <b>\$3,995.26</b>              | <b>0.2454</b>   |
| <b>Totals (All)</b>        | <b>1,627,983</b> |           | <b>0.048898</b> | <b>0.048898</b> | <b>\$1,628,001.42</b> |              | <b>0.048898</b> | <b>0.000000</b> | <b>\$1,628,001.42</b>          | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTAQR - ALGONQUIN TWP RD & BR |                      |                      | Equalization Factor 1.0   |                   |                                  |             |                        |
|---|----------------------|----------------------|---------------------------|-------------------|----------------------------------|-------------|------------------------|
| Property Type                                 | Total EAV            | Rate Setting EAV     | PTELL Values              |                   | Road and Bridge Transfer         |             |                        |
| Farm  | 11,961,399           | 11,961,399           | EZ Value Abated:          | 0                 | <b>Municipality</b>              | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                                   | 2,666,956,207        | 2,660,498,638        | EZ Tax Abated:            | \$0.00            | VCAQ - ALGONQUIN VILLAGE         | 999         | \$338,371.65           |
| Commercial                                    | 513,087,838          | 495,831,996          | Annexation EAV            | 0                 | VCBH - BARRINGTON HILLS VILLA    | 999         | \$62,559.47            |
| Industrial                                    | 152,566,934          | 149,100,406          | Disconnection EAV         | 0                 | VCCA - CARY VILLAGE              | 999         | \$300,147.66           |
| Mineral                                       | 7,163,521            | 7,163,521            | Recovered TIF EAV         | 0                 | VCCL - CRYSTAL LAKE CITY         | 999         | \$412,909.37           |
| State Railroad                                | 4,826,473            | 4,826,473            | Agg. Ext. Base (2022)     | 3,725,042         | VCFG - FOX RIVER GROVE VILLAC    | 999         | \$68,759.12            |
| Local Railroad                                | 0                    | 0                    | Limiting Rate             | 0.118080          | VCFRV - PORT BARRINGTON VILL     | 999         | \$3,227.65             |
| <b>County Total</b>                           | <b>3,356,562,372</b> | <b>3,329,382,433</b> | % of Burden               | 0.00%             | VCLI - LAKE IN THE HILLS VILLAGE | 999         | \$202,579.70           |
| <b>Total + Overlap</b>                        | <b>3,356,562,372</b> | <b>3,329,382,433</b> | Recovered EZ EAV          | 0                 | VCLW - LAKEWOOD VILLAGE          | 999         | \$5,863.68             |
|   |                      |                      | TIF Increment             | 27,179,939        | VCOH - OAKWOOD HILLS VILLAGE     | 999         | \$698.34               |
|   |                      |                      | New Property              | 17,096,741        | VCTV - TROUT VALLEY VILLAGE      | 999         | \$12,748.85            |
|   |                      |                      | New Property (Overlap)    | 0                 |                                  |             |                        |
|   |                      |                      | <b>Total New Property</b> | <b>17,096,741</b> | <b>Total</b>                     |             | <b>\$1,407,865.49</b>  |

| Fund/Name                   | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 005 I.M.R.F              | 10               | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 007 ROAD AND BRIDGE      | 3,159,980        | 0.165000  | 0.094912        | 0.094912        | \$3,159,983.45        | 1.000000     | 0.094912        | 0.000000        | \$3,159,983.45                 | 80.6287         |
| ** 010 EQUIPMENT & BUILDING | 600,000          | 0.100000  | 0.018021        | 0.018022        | \$600,021.30          | 1.000000     | 0.018022        | 0.000000        | \$600,021.30                   | 15.3099         |
| ** 027 AUDIT                | 10               | 0.005000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 035 LIABILITY INSURANCE  | 75,000           | 0.000000  | 0.002253        | 0.002253        | \$75,010.99           | 1.000000     | 0.002253        | 0.000000        | \$75,010.99                    | 1.9139          |
| ** 047 SOCIAL SECURITY      | 75,000           | 0.000000  | 0.002253        | 0.002253        | \$75,010.99           | 1.000000     | 0.002253        | 0.000000        | \$75,010.99                    | 1.9139          |
| 200 REVENUE RECAPTURE       | 9,144            | 0.000000  | 0.000275        | 0.000275        | \$9,155.80            | 1.000000     | 0.000275        | 0.000000        | \$9,155.80                     | 0.2336          |
| <b>Totals (Capped)</b>      | <b>3,910,000</b> |           | <b>0.117439</b> | <b>0.117440</b> | <b>\$3,910,026.73</b> |              | <b>0.117440</b> | <b>0.000000</b> | <b>\$3,910,026.73</b>          | <b>99.7664</b>  |
| <b>Totals (Not Capped)</b>  | <b>9,144</b>     |           | <b>0.000275</b> | <b>0.000275</b> | <b>\$9,155.80</b>     |              | <b>0.000275</b> | <b>0.000000</b> | <b>\$9,155.80</b>              | <b>0.2336</b>   |
| <b>Totals (All)</b>         | <b>3,919,144</b> |           | <b>0.117714</b> | <b>0.117715</b> | <b>\$3,919,182.53</b> |              | <b>0.117715</b> | <b>0.000000</b> | <b>\$3,919,182.53</b>          | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTBU - BURTON TOWNSHIP |                    |                    |
|--|--------------------|--------------------|
| Property Type                          | Total EAV          | Rate Setting EAV   |
| Farm                                   | 3,854,490          | 3,854,490          |
| Residential                            | 175,609,820        | 175,609,820        |
| Commercial                             | 5,923,089          | 5,923,089          |
| Industrial                             | 1,879,054          | 1,879,054          |
| Mineral                                | 380,411            | 380,411            |
| State Railroad                         | 277,208            | 277,208            |
| Local Railroad                         | 11,958             | 11,958             |
| <b>County Total</b>                    | <b>187,936,030</b> | <b>187,936,030</b> |
| <b>Total + Overlap</b>                 | <b>187,936,030</b> | <b>187,936,030</b> |

| Equalization Factor 1.0   |               |
|---------------------------|---------------|
| PTELL Values              |               |
| EZ Value Abated:          | 0             |
| EZ Tax Abated:            | \$0.00        |
| Annexation EAV            | 0             |
| Disconnection EAV         | 0             |
| Recovered TIF EAV         | 0             |
| Agg. Ext. Base (2022)     | 164,703       |
| Limiting Rate             | 0.092050      |
| % of Burden               | 0.00%         |
| Recovered EZ EAV          | 0             |
| TIF Increment             | 0             |
| New Property              | 54,163        |
| New Property (Overlap)    | 0             |
| <b>Total New Property</b> | <b>54,163</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 171,365        | 0.250000  | 0.091183        | 0.091183        | \$171,365.71        | 1.000000     | 0.091183        | 0.000000        | \$171,365.71                   | 99.7429         |
| 200 REVENUE RECAPTURE      | 440            | 0.000000  | 0.000234        | 0.000235        | \$441.65            | 1.000000     | 0.000235        | 0.000000        | \$441.65                       | 0.2571          |
| <b>Totals (Capped)</b>     | <b>171,365</b> |           | <b>0.091183</b> | <b>0.091183</b> | <b>\$171,365.71</b> |              | <b>0.091183</b> | <b>0.000000</b> | <b>\$171,365.71</b>            | <b>99.7429</b>  |
| <b>Totals (Not Capped)</b> | <b>440</b>     |           | <b>0.000234</b> | <b>0.000235</b> | <b>\$441.65</b>     |              | <b>0.000235</b> | <b>0.000000</b> | <b>\$441.65</b>                | <b>0.2571</b>   |
| <b>Totals (All)</b>        | <b>171,805</b> |           | <b>0.091417</b> | <b>0.091418</b> | <b>\$171,807.36</b> |              | <b>0.091418</b> | <b>0.000000</b> | <b>\$171,807.36</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District TTBUR - BURTON TWP RD & BR |                    |                    |
|--|--------------------|--------------------|
| Property Type                              | Total EAV          | Rate Setting EAV   |
| Farm                                       | 3,854,490          | 3,854,490          |
| Residential                                | 175,609,820        | 175,609,820        |
| Commercial                                 | 5,923,089          | 5,923,089          |
| Industrial                                 | 1,879,054          | 1,879,054          |
| Mineral                                    | 380,411            | 380,411            |
| State Railroad                             | 277,208            | 277,208            |
| Local Railroad                             | 11,958             | 11,958             |
| <b>County Total</b>                        | <b>187,936,030</b> | <b>187,936,030</b> |
| <b>Total + Overlap</b>                     | <b>187,936,030</b> | <b>187,936,030</b> |

Equalization Factor 1.0

| PTELL Values              |               |
|---------------------------|---------------|
| EZ Value Abated:          | 0             |
| EZ Tax Abated:            | \$0.00        |
| Annexation EAV            | 0             |
| Disconnection EAV         | 0             |
| Recovered TIF EAV         | 0             |
| Agg. Ext. Base (2022)     | 201,893       |
| Limiting Rate             | 0.112830      |
| % of Burden               | 0.00%         |
| Recovered EZ EAV          | 0             |
| TIF Increment             | 0             |
| New Property              | 54,163        |
| New Property (Overlap)    | 0             |
| <b>Total New Property</b> | <b>54,163</b> |

**Road and Bridge Transfer**

| Municipality                | Fund | Amount Extended    |
|-----------------------------|------|--------------------|
| VCFL - FOX LAKE VILLAGE     | 999  | \$7,363.48         |
| VCSG - SPRING GROVE VILLAGE | 999  | \$24,838.49        |
| <b>Total</b>                |      | <b>\$32,201.97</b> |

| Fund/Name                   | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 007 ROAD AND BRIDGE      | 93,775         | 0.165000  | 0.049897        | 0.049898        | \$93,776.32         | 1.000000     | 0.049898        | 0.000000        | \$93,776.32                    | 44.1282         |
| ** 009 PERMANENT ROAD       | 83,670         | 0.250000  | 0.044521        | 0.044521        | \$83,671.00         | 1.000000     | 0.044521        | 0.000000        | \$83,671.00                    | 39.3730         |
| ** 010 EQUIPMENT & BUILDING | 17,554         | 0.100000  | 0.009340        | 0.009341        | \$17,555.10         | 1.000000     | 0.009341        | 0.000000        | \$17,555.10                    | 8.2609          |
| ** 090 ROAD DAMAGE          | 16,965         | 0.033000  | 0.009027        | 0.009028        | \$16,966.86         | 1.000000     | 0.009028        | 0.000000        | \$16,966.86                    | 7.9841          |
| 200 REVENUE RECAPTURE       | 539            | 0.000000  | 0.000287        | 0.000287        | \$539.38            | 1.000000     | 0.000287        | 0.000000        | \$539.38                       | 0.2538          |
| <b>Totals (Capped)</b>      | <b>211,964</b> |           | <b>0.112785</b> | <b>0.112788</b> | <b>\$211,969.28</b> |              | <b>0.112788</b> | <b>0.000000</b> | <b>\$211,969.28</b>            | <b>99.7462</b>  |
| <b>Totals (Not Capped)</b>  | <b>539</b>     |           | <b>0.000287</b> | <b>0.000287</b> | <b>\$539.38</b>     |              | <b>0.000287</b> | <b>0.000000</b> | <b>\$539.38</b>                | <b>0.2538</b>   |
| <b>Totals (All)</b>         | <b>212,503</b> |           | <b>0.113072</b> | <b>0.113075</b> | <b>\$212,508.66</b> |              | <b>0.113075</b> | <b>0.000000</b> | <b>\$212,508.66</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTCH - CHEMUNG TOWNSHIP |                    |                    |
|---|--------------------|--------------------|
| Property Type                           | Total EAV          | Rate Setting EAV   |
| Farm                                    | 16,361,323         | 16,330,740         |
| Residential                             | 115,191,766        | 115,111,297        |
| Commercial                              | 19,919,415         | 19,831,861         |
| Industrial                              | 22,819,234         | 13,885,645         |
| Mineral                                 | 62,494             | 62,494             |
| State Railroad                          | 2,351,526          | 2,351,526          |
| Local Railroad                          | 0                  | 0                  |
| <b>County Total</b>                     | <b>176,705,758</b> | <b>167,573,563</b> |
| <b>Total + Overlap</b>                  | <b>176,705,758</b> | <b>167,573,563</b> |

| Equalization Factor 1.0   |                |
|---------------------------|----------------|
| PTELL Values              |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 3,166,175      |
| Agg. Ext. Base (2022)     | 216,674        |
| Limiting Rate             | 0.138730       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 9,132,195      |
| New Property              | 412,022        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>412,022</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 222,886        | 0.250000  | 0.133008        | 0.133008        | \$222,886.24        | 1.000000     | 0.133008        | 0.000000        | \$222,886.24                   | 97.7691         |
| ** 011 PUBLIC ASSISTANCE   | 4,600          | 0.000000  | 0.002745        | 0.002746        | \$4,601.57          | 1.000000     | 0.002746        | 0.000000        | \$4,601.57                     | 2.0185          |
| 200 REVENUE RECAPTURE      | 483            | 0.000000  | 0.000288        | 0.000289        | \$484.29            | 1.000000     | 0.000289        | 0.000000        | \$484.29                       | 0.2124          |
| <b>Totals (Capped)</b>     | <b>227,486</b> |           | <b>0.135753</b> | <b>0.135754</b> | <b>\$227,487.81</b> |              | <b>0.135754</b> | <b>0.000000</b> | <b>\$227,487.81</b>            | <b>99.7876</b>  |
| <b>Totals (Not Capped)</b> | <b>483</b>     |           | <b>0.000288</b> | <b>0.000289</b> | <b>\$484.29</b>     |              | <b>0.000289</b> | <b>0.000000</b> | <b>\$484.29</b>                | <b>0.2124</b>   |
| <b>Totals (All)</b>        | <b>227,969</b> |           | <b>0.136041</b> | <b>0.136043</b> | <b>\$227,972.10</b> |              | <b>0.136043</b> | <b>0.000000</b> | <b>\$227,972.10</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District TTCHR - CHEMUNG TWP RD & BR |                    |                    |
|---|--------------------|--------------------|
| Property Type                               | Total EAV          | Rate Setting EAV   |
| Farm  | 16,361,323         | 16,330,740         |
| Residential                                 | 115,191,766        | 115,111,297        |
| Commercial                                  | 19,919,415         | 19,831,861         |
| Industrial                                  | 22,819,234         | 13,885,645         |
| Mineral                                     | 62,494             | 62,494             |
| State Railroad                              | 2,351,526          | 2,351,526          |
| Local Railroad                              | 0                  | 0                  |
| <b>County Total</b>                         | <b>176,705,758</b> | <b>167,573,563</b> |
| <b>Total + Overlap</b>                      | <b>176,705,758</b> | <b>167,573,563</b> |

Equalization Factor 1.0

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 3,166,175      |
| Agg. Ext. Base (2022)     | 456,437        |
| Limiting Rate             | 0.292240       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 9,132,195      |
| New Property              | 412,022        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>412,022</b> |

**Road and Bridge Transfer**

| Municipality        | Fund | Amount Extended    |
|---------------------|------|--------------------|
| VCHA - HARVARD CITY | 999  | \$60,391.49        |
| <b>Total</b>        |      | <b>\$60,391.49</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 003 BOND 2015              | 127,705        | 0.000000  | 0.076208        | 0.076208        | \$127,704.46        | 1.000000     | 0.076208        | 0.000000        | \$127,704.46                   | 20.9950         |
| ** 007 ROAD AND BRIDGE     | 167,725        | 0.165000  | 0.100090        | 0.100091        | \$167,726.05        | 1.000000     | 0.100091        | 0.000000        | \$167,726.05                   | 27.5746         |
| ** 009 PERMANENT ROAD      | 311,488        | 0.250000  | 0.185881        | 0.185882        | \$311,489.09        | 1.000000     | 0.185882        | 0.000000        | \$311,489.09                   | 51.2097         |
| 200 REVENUE RECAPTURE      | 1,341          | 0.000000  | 0.000800        | 0.000801        | \$1,342.26          | 1.000000     | 0.000801        | 0.000000        | \$1,342.26                     | 0.2207          |
| <b>Totals (Capped)</b>     | <b>479,213</b> |           | <b>0.285971</b> | <b>0.285973</b> | <b>\$479,215.14</b> |              | <b>0.285973</b> | <b>0.000000</b> | <b>\$479,215.14</b>            | <b>78.7843</b>  |
| <b>Totals (Not Capped)</b> | <b>129,046</b> |           | <b>0.077008</b> | <b>0.077009</b> | <b>\$129,046.72</b> |              | <b>0.077009</b> | <b>0.000000</b> | <b>\$129,046.72</b>            | <b>21.2157</b>  |
| <b>Totals (All)</b>        | <b>608,259</b> |           | <b>0.362979</b> | <b>0.362982</b> | <b>\$608,261.86</b> |              | <b>0.362982</b> | <b>0.000000</b> | <b>\$608,261.86</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District TTCO - CORAL TOWNSHIP |                    |                    |
|---------------------------------------|--------------------|--------------------|
| Property Type                         | Total EAV          | Rate Setting EAV   |
| Farm                                  | 37,395,236         | 37,394,344         |
| Residential                           | 120,467,413        | 120,465,486        |
| Commercial                            | 9,356,352          | 9,142,290          |
| Industrial                            | 10,300,469         | 10,300,469         |
| Mineral                               | 0                  | 0                  |
| State Railroad                        | 1,373,417          | 1,373,417          |
| Local Railroad                        | 0                  | 0                  |
| <b>County Total</b>                   | <b>178,892,887</b> | <b>178,676,006</b> |
| <b>Total + Overlap</b>                | <b>178,892,887</b> | <b>178,676,006</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 119,189          |
| Limiting Rate             | 0.070820         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 216,881          |
| New Property              | 1,955,742        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>1,955,742</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 125,150        | 0.250000  | 0.070043        | 0.070043        | \$125,150.03        | 1.000000     | 0.070043        | 0.000000        | \$125,150.03                   | 99.8902         |
| ** 011 PUBLIC ASSISTANCE   | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 200 REVENUE RECAPTURE      | 136            | 0.000000  | 0.000076        | 0.000077        | \$137.58            | 1.000000     | 0.000077        | 0.000000        | \$137.58                       | 0.1098          |
| <b>Totals (Capped)</b>     | <b>125,150</b> |           | <b>0.070043</b> | <b>0.070043</b> | <b>\$125,150.03</b> |              | <b>0.070043</b> | <b>0.000000</b> | <b>\$125,150.03</b>            | <b>99.8902</b>  |
| <b>Totals (Not Capped)</b> | <b>136</b>     |           | <b>0.000076</b> | <b>0.000077</b> | <b>\$137.58</b>     |              | <b>0.000077</b> | <b>0.000000</b> | <b>\$137.58</b>                | <b>0.1098</b>   |
| <b>Totals (All)</b>        | <b>125,286</b> |           | <b>0.070119</b> | <b>0.070120</b> | <b>\$125,287.61</b> |              | <b>0.070120</b> | <b>0.000000</b> | <b>\$125,287.61</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District TTCOR - CORAL TWP RD & BR |                    |                    |
|---|--------------------|--------------------|
| Property Type                             | Total EAV          | Rate Setting EAV   |
| Farm                                      | 37,395,236         | 37,394,344         |
| Residential                               | 120,467,413        | 120,465,486        |
| Commercial                                | 9,356,352          | 9,142,290          |
| Industrial                                | 10,300,469         | 10,300,469         |
| Mineral                                   | 0                  | 0                  |
| State Railroad                            | 1,373,417          | 1,373,417          |
| Local Railroad                            | 0                  | 0                  |
| <b>County Total</b>                       | <b>178,892,887</b> | <b>178,676,006</b> |
| <b>Total + Overlap</b>                    | <b>178,892,887</b> | <b>178,676,006</b> |

Equalization Factor 1.0

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 325,098          |
| Limiting Rate             | 0.193160         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 216,881          |
| New Property              | 1,955,742        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>1,955,742</b> |

**Road and Bridge Transfer**

| Municipality              | Fund | Amount Extended   |
|---------------------------|------|-------------------|
| VCCHS - HAMPSHIRE VILLAGE | 999  | \$4.61            |
| VCMA - MARENGO CITY       | 999  | \$1,126.02        |
| VCUN - UNION VILLAGE      | 999  | \$8,277.25        |
| <b>Total</b>              |      | <b>\$9,407.88</b> |

| Fund/Name                   | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 007 ROAD AND BRIDGE      | 119,500        | 0.165000  | 0.066881        | 0.066881        | \$119,500.30        | 1.000000     | 0.066881        | 0.000000        | \$119,500.30                   | 34.9067         |
| ** 009 PERMANENT ROAD       | 193,875        | 0.250000  | 0.108507        | 0.108507        | \$193,875.97        | 1.000000     | 0.108507        | 0.000000        | \$193,875.97                   | 56.6320         |
| ** 010 EQUIPMENT & BUILDING | 22,594         | 0.100000  | 0.012645        | 0.012646        | \$22,595.37         | 1.000000     | 0.012646        | 0.000000        | \$22,595.37                    | 6.6002          |
| ** 035 LIABILITY INSURANCE  | 6,000          | 0.000000  | 0.003358        | 0.003359        | \$6,001.73          | 1.000000     | 0.003359        | 0.000000        | \$6,001.73                     | 1.7531          |
| 200 REVENUE RECAPTURE       | 369            | 0.000000  | 0.000207        | 0.000207        | \$369.86            | 1.000000     | 0.000207        | 0.000000        | \$369.86                       | 0.1080          |
| <b>Totals (Capped)</b>      | <b>341,969</b> |           | <b>0.191391</b> | <b>0.191393</b> | <b>\$341,973.37</b> |              | <b>0.191393</b> | <b>0.000000</b> | <b>\$341,973.37</b>            | <b>99.8920</b>  |
| <b>Totals (Not Capped)</b>  | <b>369</b>     |           | <b>0.000207</b> | <b>0.000207</b> | <b>\$369.86</b>     |              | <b>0.000207</b> | <b>0.000000</b> | <b>\$369.86</b>                | <b>0.1080</b>   |
| <b>Totals (All)</b>         | <b>342,338</b> |           | <b>0.191598</b> | <b>0.191600</b> | <b>\$342,343.23</b> |              | <b>0.191600</b> | <b>0.000000</b> | <b>\$342,343.23</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District TTDO - DORR TOWNSHIP |                    |                    |
|--------------------------------------|--------------------|--------------------|
| Property Type                        | Total EAV          | Rate Setting EAV   |
| Farm                                 | 26,415,544         | 26,412,899         |
| Residential                          | 497,754,309        | 495,847,004        |
| Commercial                           | 133,120,485        | 125,600,980        |
| Industrial                           | 42,136,706         | 39,856,686         |
| Mineral                              | 476,417            | 476,417            |
| State Railroad                       | 3,063,257          | 3,063,257          |
| Local Railroad                       | 654                | 654                |
| <b>County Total</b>                  | <b>702,967,372</b> | <b>691,257,897</b> |
| <b>Total + Overlap</b>               | <b>702,967,372</b> | <b>691,257,897</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 625,007          |
| Limiting Rate             | 0.095550         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 11,709,475       |
| New Property              | 4,412,250        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>4,412,250</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 600,000        | 0.250000  | 0.086798        | 0.086799        | \$600,004.94        | 1.000000     | 0.086799        | 0.000000        | \$600,004.94                   | 92.0553         |
| ** 011 PUBLIC ASSISTANCE   | 50,000         | 0.000000  | 0.007233        | 0.007234        | \$50,005.60         | 1.000000     | 0.007234        | 0.000000        | \$50,005.60                    | 7.6721          |
| 200 REVENUE RECAPTURE      | 1,774          | 0.000000  | 0.000257        | 0.000257        | \$1,776.53          | 1.000000     | 0.000257        | 0.000000        | \$1,776.53                     | 0.2726          |
| <b>Totals (Capped)</b>     | <b>650,000</b> |           | <b>0.094031</b> | <b>0.094033</b> | <b>\$650,010.54</b> |              | <b>0.094033</b> | <b>0.000000</b> | <b>\$650,010.54</b>            | <b>99.7274</b>  |
| <b>Totals (Not Capped)</b> | <b>1,774</b>   |           | <b>0.000257</b> | <b>0.000257</b> | <b>\$1,776.53</b>   |              | <b>0.000257</b> | <b>0.000000</b> | <b>\$1,776.53</b>              | <b>0.2726</b>   |
| <b>Totals (All)</b>        | <b>651,774</b> |           | <b>0.094288</b> | <b>0.094290</b> | <b>\$651,787.07</b> |              | <b>0.094290</b> | <b>0.000000</b> | <b>\$651,787.07</b>            | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 26,415,544         | 26,412,899         |
| Residential            | 497,754,309        | 495,847,004        |
| Commercial             | 133,120,485        | 125,600,980        |
| Industrial             | 42,136,706         | 39,856,686         |
| Mineral                | 476,417            | 476,417            |
| State Railroad         | 3,063,257          | 3,063,257          |
| Local Railroad         | 654                | 654                |
| <b>County Total</b>    | <b>702,967,372</b> | <b>691,257,897</b> |
| <b>Total + Overlap</b> | <b>702,967,372</b> | <b>691,257,897</b> |

Equalization Factor 1.0

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 1,400,008        |
| Limiting Rate             | 0.214020         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 11,709,475       |
| New Property              | 4,412,250        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>4,412,250</b> |

**Road and Bridge Transfer**

| Municipality               | Fund | Amount Extended     |
|----------------------------|------|---------------------|
| VCBV - BULL VALLEY VILLAGE | 999  | \$7,379.54          |
| VCCL - CRYSTAL LAKE CITY   | 999  | \$4,431.42          |
| VCLW - LAKEWOOD VILLAGE    | 999  | \$2,124.09          |
| VCWO - WOODSTOCK CITY      | 999  | \$130,162.21        |
| <b>Total</b>               |      | <b>\$144,097.26</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 007 ROAD AND BRIDGE     | 350,000          | 0.165000  | 0.050632        | 0.050633        | \$350,004.61          | 1.000000     | 0.050633        | 0.000000        | \$350,004.61                   | 23.8013         |
| ** 009 PERMANENT ROAD      | 1,116,500        | 0.250000  | 0.161517        | 0.161518        | \$1,116,505.93        | 1.000000     | 0.161518        | 0.000000        | \$1,116,505.93                 | 75.9256         |
| 200 REVENUE RECAPTURE      | 4,016            | 0.000000  | 0.000581        | 0.000581        | \$4,016.21            | 1.000000     | 0.000581        | 0.000000        | \$4,016.21                     | 0.2731          |
| <b>Totals (Capped)</b>     | <b>1,466,500</b> |           | <b>0.212149</b> | <b>0.212151</b> | <b>\$1,466,510.54</b> |              | <b>0.212151</b> | <b>0.000000</b> | <b>\$1,466,510.54</b>          | <b>99.7269</b>  |
| <b>Totals (Not Capped)</b> | <b>4,016</b>     |           | <b>0.000581</b> | <b>0.000581</b> | <b>\$4,016.21</b>     |              | <b>0.000581</b> | <b>0.000000</b> | <b>\$4,016.21</b>              | <b>0.2731</b>   |
| <b>Totals (All)</b>        | <b>1,470,516</b> |           | <b>0.212730</b> | <b>0.212732</b> | <b>\$1,470,526.75</b> |              | <b>0.212732</b> | <b>0.000000</b> | <b>\$1,470,526.75</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District TTDU - DUNHAM TOWNSHIP |                   |                   |
|--|-------------------|-------------------|
| Property Type                          | Total EAV         | Rate Setting EAV  |
| Farm                                   | 21,481,177        | 21,481,177        |
| Residential                            | 46,900,541        | 46,900,541        |
| Commercial                             | 17,805,403        | 17,805,403        |
| Industrial                             | 6,938,335         | 6,938,335         |
| Mineral                                | 249,262           | 249,262           |
| State Railroad                         | 355,059           | 355,059           |
| Local Railroad                         | 0                 | 0                 |
| <b>County Total</b>                    | <b>93,729,777</b> | <b>93,729,777</b> |
| <b>Total + Overlap</b>                 | <b>93,729,777</b> | <b>93,729,777</b> |

| Equalization Factor 1.0   |               |
|---------------------------|---------------|
| PTELL Values              |               |
| EZ Value Abated:          | 0             |
| EZ Tax Abated:            | \$0.00        |
| Annexation EAV            | 0             |
| Disconnection EAV         | 0             |
| Recovered TIF EAV         | 0             |
| Agg. Ext. Base (2022)     | 168,000       |
| Limiting Rate             | 0.188360      |
| % of Burden               | 0.00%         |
| Recovered EZ EAV          | 0             |
| TIF Increment             | 0             |
| New Property              | 81,550        |
| New Property (Overlap)    | 0             |
| <b>Total New Property</b> | <b>81,550</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 165,640        | 0.250000  | 0.176721        | 0.176721        | \$165,640.20        | 1.000000     | 0.176721        | 0.000000        | \$165,640.20                   | 98.4612         |
| ** 011 PUBLIC ASSISTANCE   | 2,360          | 0.000000  | 0.002518        | 0.002518        | \$2,360.12          | 1.000000     | 0.002518        | 0.000000        | \$2,360.12                     | 1.4029          |
| 200 REVENUE RECAPTURE      | 228            | 0.000000  | 0.000243        | 0.000244        | \$228.70            | 1.000000     | 0.000244        | 0.000000        | \$228.70                       | 0.1359          |
| <b>Totals (Capped)</b>     | <b>168,000</b> |           | <b>0.179239</b> | <b>0.179239</b> | <b>\$168,000.32</b> |              | <b>0.179239</b> | <b>0.000000</b> | <b>\$168,000.32</b>            | <b>99.8641</b>  |
| <b>Totals (Not Capped)</b> | <b>228</b>     |           | <b>0.000243</b> | <b>0.000244</b> | <b>\$228.70</b>     |              | <b>0.000244</b> | <b>0.000000</b> | <b>\$228.70</b>                | <b>0.1359</b>   |
| <b>Totals (All)</b>        | <b>168,228</b> |           | <b>0.179482</b> | <b>0.179483</b> | <b>\$168,229.02</b> |              | <b>0.179483</b> | <b>0.000000</b> | <b>\$168,229.02</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|  |                   |                         |                           |               |  |                                 |             |                        |
|--|-------------------|-------------------------|---------------------------|---------------|--|---------------------------------|-------------|------------------------|
| Taxing District TTDUR - DUNHAM TWP RD & BR |                   |                         | Equalization Factor 1.0   |               |  |                                 |             |                        |
| <b>Property Type</b>                       | <b>Total EAV</b>  | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |               |  | <b>Road and Bridge Transfer</b> |             |                        |
| Farm                                       | 21,481,177        | 21,481,177              | EZ Value Abated:          | 0             |  | <b>Municipality</b>             | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                                | 46,900,541        | 46,900,541              | EZ Tax Abated:            | \$0.00        |  | VCHA - HARVARD CITY             | 999         | \$29,247.56            |
| Commercial                                 | 17,805,403        | 17,805,403              | Annexation EAV            | 0             |  | <b>Total</b>                    |             | <b>\$29,247.56</b>     |
| Industrial                                 | 6,938,335         | 6,938,335               | Disconnection EAV         | 0             |  |                                 |             |                        |
| Mineral                                    | 249,262           | 249,262                 | Recovered TIF EAV         | 0             |  |                                 |             |                        |
| State Railroad                             | 355,059           | 355,059                 | Agg. Ext. Base (2022)     | 228,001       |  |                                 |             |                        |
| Local Railroad                             | 0                 | 0                       | Limiting Rate             | 0.255640      |  |                                 |             |                        |
| <b>County Total</b>                        | <b>93,729,777</b> | <b>93,729,777</b>       | % of Burden               | 0.00%         |  |                                 |             |                        |
| <b>Total + Overlap</b>                     | <b>93,729,777</b> | <b>93,729,777</b>       | Recovered EZ EAV          | 0             |  |                                 |             |                        |
|  |                   |                         | TIF Increment             | 0             |  |                                 |             |                        |
|  |                   |                         | New Property              | 81,550        |  |                                 |             |                        |
|  |                   |                         | New Property (Overlap)    | 0             |  |                                 |             |                        |
|  |                   |                         | <b>Total New Property</b> | <b>81,550</b> |  |                                 |             |                        |

| Fund/Name                   | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 003A BOND 2023              | 130,534        | 0.000000  | 0.139266        | 0.139266        | \$130,533.71        | 1.000000     | 0.139266        | 0.000000        | \$130,533.71                   | 36.3585         |
| ** 007 ROAD AND BRIDGE      | 118,560        | 0.165000  | 0.126491        | 0.126492        | \$118,560.67        | 1.000000     | 0.126492        | 0.000000        | \$118,560.67                   | 33.0236         |
| ** 009 PERMANENT ROAD       | 84,360         | 0.250000  | 0.090003        | 0.090004        | \$84,360.55         | 1.000000     | 0.090004        | 0.000000        | \$84,360.55                    | 23.4976         |
| ** 010 EQUIPMENT & BUILDING | 25,080         | 0.100000  | 0.026758        | 0.026758        | \$25,080.21         | 1.000000     | 0.026758        | 0.000000        | \$25,080.21                    | 6.9858          |
| 200 REVENUE RECAPTURE       | 482            | 0.000000  | 0.000514        | 0.000515        | \$482.71            | 1.000000     | 0.000515        | 0.000000        | \$482.71                       | 0.1345          |
| <b>Totals (Capped)</b>      | <b>228,000</b> |           | <b>0.243252</b> | <b>0.243254</b> | <b>\$228,001.43</b> |              | <b>0.243254</b> | <b>0.000000</b> | <b>\$228,001.43</b>            | <b>63.5070</b>  |
| <b>Totals (Not Capped)</b>  | <b>131,016</b> |           | <b>0.139780</b> | <b>0.139781</b> | <b>\$131,016.42</b> |              | <b>0.139781</b> | <b>0.000000</b> | <b>\$131,016.42</b>            | <b>36.4930</b>  |
| <b>Totals (All)</b>         | <b>359,016</b> |           | <b>0.383032</b> | <b>0.383035</b> | <b>\$359,017.85</b> |              | <b>0.383035</b> | <b>0.000000</b> | <b>\$359,017.85</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District TTGF - GRAFTON TOWNSHIP |                      |                      |
|---|----------------------|----------------------|
| Property Type                           | Total EAV            | Rate Setting EAV     |
| Farm                                    | 15,448,017           | 15,448,017           |
| Residential                             | 1,933,008,002        | 1,932,291,178        |
| Commercial                              | 66,330,960           | 62,857,163           |
| Industrial                              | 26,650,796           | 26,380,870           |
| Mineral                                 | 329,944              | 329,944              |
| State Railroad                          | 934,048              | 934,048              |
| Local Railroad                          | 0                    | 0                    |
| <b>County Total</b>                     | <b>2,042,701,767</b> | <b>2,038,241,220</b> |
| <b>Total + Overlap</b>                  | <b>2,042,701,767</b> | <b>2,038,241,220</b> |

| Equalization Factor 1.0   |                   |
|---------------------------|-------------------|
| PTELL Values              |                   |
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2020)     | 777,939           |
| Limiting Rate             | 0.040560          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 4,460,547         |
| New Property              | 24,571,193        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>24,571,193</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 621,520        | 0.250000  | 0.030493        | 0.030493        | \$621,520.90        | 1.000000     | 0.030493        | 0.000000        | \$621,520.90                   | 95.3950         |
| ** 011 PUBLIC ASSISTANCE   | 30,000         | 0.000000  | 0.001472        | 0.001472        | \$30,002.91         | 1.000000     | 0.001472        | 0.000000        | \$30,002.91                    | 4.6050          |
| ** 035 LIABILITY INSURANCE | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 200 REVENUE RECAPTURE      | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>     | <b>651,520</b> |           | <b>0.031965</b> | <b>0.031965</b> | <b>\$651,523.81</b> |              | <b>0.031965</b> | <b>0.000000</b> | <b>\$651,523.81</b>            | <b>100.0000</b> |
| <b>Totals (Not Capped)</b> | <b>0</b>       |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (All)</b>        | <b>651,520</b> |           | <b>0.031965</b> | <b>0.031965</b> | <b>\$651,523.81</b> |              | <b>0.031965</b> | <b>0.000000</b> | <b>\$651,523.81</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTGFR - GRAFTON TWP RD & BR |                      |                      |
|---|----------------------|----------------------|
| Property Type                               | Total EAV            | Rate Setting EAV     |
| Farm  | 15,448,017           | 15,448,017           |
| Residential                                 | 1,933,008,002        | 1,932,291,178        |
| Commercial                                  | 66,330,960           | 62,857,163           |
| Industrial                                  | 26,650,796           | 26,380,870           |
| Mineral                                     | 329,944              | 329,944              |
| State Railroad                              | 934,048              | 934,048              |
| Local Railroad                              | 0                    | 0                    |
| <b>County Total</b>                         | <b>2,042,701,767</b> | <b>2,038,241,220</b> |
| <b>Total + Overlap</b>                      | <b>2,042,701,767</b> | <b>2,038,241,220</b> |

Equalization Factor 1.0

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 857,460           |
| Limiting Rate             | 0.044710          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 4,460,547         |
| New Property              | 24,571,193        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>24,571,193</b> |

**Road and Bridge Transfer**

| Municipality                     | Fund | Amount Extended     |
|----------------------------------|------|---------------------|
| VCAQ - ALGONQUIN VILLAGE         | 999  | \$10,166.51         |
| VCCL - CRYSTAL LAKE CITY         | 999  | \$15,859.35         |
| VCHU - HUNTLEY VILLAGE           | 999  | \$43,664.57         |
| VCLI - LAKE IN THE HILLS VILLAGE | 999  | \$27,467.43         |
| VCLW - LAKEWOOD VILLAGE          | 999  | \$11,231.99         |
| <b>Total</b>                     |      | <b>\$108,389.85</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 005 I.M.R.F             | 13,197         | 0.000000  | 0.000648        | 0.000648        | \$13,207.80         | 1.000000     | 0.000648        | 0.000000        | \$13,207.80                    | 1.4651          |
| ** 007 ROAD AND BRIDGE     | 224,551        | 0.165000  | 0.011017        | 0.011017        | \$224,553.04        | 1.000000     | 0.011017        | 0.000000        | \$224,553.04                   | 24.9090         |
| ** 009 PERMANENT ROAD      | 651,491        | 0.250000  | 0.031963        | 0.031964        | \$651,503.42        | 1.000000     | 0.031964        | 0.000000        | \$651,503.42                   | 72.2693         |
| ** 035 LIABILITY INSURANCE | 11,007         | 0.000000  | 0.000540        | 0.000541        | \$11,026.89         | 1.000000     | 0.000541        | 0.000000        | \$11,026.89                    | 1.2232          |
| 200 REVENUE RECAPTURE      | 1,200          | 0.000000  | 0.000059        | 0.000059        | \$1,202.56          | 1.000000     | 0.000059        | 0.000000        | \$1,202.56                     | 0.1334          |
| <b>Totals (Capped)</b>     | <b>900,246</b> |           | <b>0.044168</b> | <b>0.044170</b> | <b>\$900,291.15</b> |              | <b>0.044170</b> | <b>0.000000</b> | <b>\$900,291.15</b>            | <b>99.8666</b>  |
| <b>Totals (Not Capped)</b> | <b>1,200</b>   |           | <b>0.000059</b> | <b>0.000059</b> | <b>\$1,202.56</b>   |              | <b>0.000059</b> | <b>0.000000</b> | <b>\$1,202.56</b>              | <b>0.1334</b>   |
| <b>Totals (All)</b>        | <b>901,446</b> |           | <b>0.044227</b> | <b>0.044229</b> | <b>\$901,493.71</b> |              | <b>0.044229</b> | <b>0.000000</b> | <b>\$901,493.71</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTGW - GREENWOOD TOWNSHIP |                    |                    |
|---|--------------------|--------------------|
| Property Type                             | Total EAV          | Rate Setting EAV   |
| Farm                                      | 22,381,630         | 22,381,630         |
| Residential                               | 349,750,906        | 349,750,906        |
| Commercial                                | 13,348,033         | 13,348,033         |
| Industrial                                | 2,431,983          | 2,431,983          |
| Mineral                                   | 0                  | 0                  |
| State Railroad                            | 345,541            | 345,541            |
| Local Railroad                            | 0                  | 0                  |
| <b>County Total</b>                       | <b>388,258,093</b> | <b>388,258,093</b> |
| <b>Total + Overlap</b>                    | <b>388,258,093</b> | <b>388,258,093</b> |

| Equalization Factor 1.0   |                   |
|---------------------------|-------------------|
| PTELL Values              |                   |
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2020)     | 440,005           |
| Limiting Rate             | 0.122180          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 0                 |
| New Property              | 10,124,868        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>10,124,868</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 420,000        | 0.250000  | 0.108176        | 0.108176        | \$420,002.07        | 1.000000     | 0.108176        | 0.000000        | \$420,002.07                   | 97.4137         |
| ** 011 PUBLIC ASSISTANCE   | 10,000         | 0.000000  | 0.002576        | 0.002576        | \$10,001.53         | 1.000000     | 0.002576        | 0.000000        | \$10,001.53                    | 2.3197          |
| 200 REVENUE RECAPTURE      | 1,149          | 0.000000  | 0.000296        | 0.000296        | \$1,149.24          | 1.000000     | 0.000296        | 0.000000        | \$1,149.24                     | 0.2666          |
| <b>Totals (Capped)</b>     | <b>430,000</b> |           | <b>0.110752</b> | <b>0.110752</b> | <b>\$430,003.60</b> |              | <b>0.110752</b> | <b>0.000000</b> | <b>\$430,003.60</b>            | <b>99.7334</b>  |
| <b>Totals (Not Capped)</b> | <b>1,149</b>   |           | <b>0.000296</b> | <b>0.000296</b> | <b>\$1,149.24</b>   |              | <b>0.000296</b> | <b>0.000000</b> | <b>\$1,149.24</b>              | <b>0.2666</b>   |
| <b>Totals (All)</b>        | <b>431,149</b> |           | <b>0.111048</b> | <b>0.111048</b> | <b>\$431,152.84</b> |              | <b>0.111048</b> | <b>0.000000</b> | <b>\$431,152.84</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District TTGWR - GREENWOOD TWP RD & BR

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 22,381,630         | 22,381,630         |
| Residential            | 349,750,906        | 349,750,906        |
| Commercial             | 13,348,033         | 13,348,033         |
| Industrial             | 2,431,983          | 2,431,983          |
| Mineral                | 0                  | 0                  |
| State Railroad         | 345,541            | 345,541            |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>388,258,093</b> | <b>388,258,093</b> |
| <b>Total + Overlap</b> | <b>388,258,093</b> | <b>388,258,093</b> |

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 1,110,170         |
| Limiting Rate             | 0.308270          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 0                 |
| New Property              | 10,124,868        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>10,124,868</b> |

**Road and Bridge Transfer**

| Municipality               | Fund | Amount Extended     |
|----------------------------|------|---------------------|
| VCBV - BULL VALLEY VILLAGE | 999  | \$12,564.16         |
| VCGW - GREENWOOD VILLAGE   | 999  | \$6,230.78          |
| VCWN - WONDER LAKE VILLAGE | 999  | \$43,940.10         |
| VCWO - WOODSTOCK CITY      | 999  | \$71,614.73         |
| <b>Total</b>               |      | <b>\$134,349.77</b> |

| Fund/Name                   | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 007 ROAD AND BRIDGE      | 388,361          | 0.165000  | 0.100027        | 0.100027        | \$388,362.92          | 1.000000     | 0.100027        | 0.000000        | \$388,362.92                   | 33.6439         |
| ** 009 PERMANENT ROAD       | 609,097          | 0.250000  | 0.156879        | 0.156880        | \$609,099.30          | 1.000000     | 0.156880        | 0.000000        | \$609,099.30                   | 52.7663         |
| ** 010 EQUIPMENT & BUILDING | 123,913          | 0.100000  | 0.031915        | 0.031916        | \$123,916.45          | 1.000000     | 0.031916        | 0.000000        | \$123,916.45                   | 10.7349         |
| ** 035 LIABILITY INSURANCE  | 30,048           | 0.000000  | 0.007739        | 0.007740        | \$30,051.18           | 1.000000     | 0.007740        | 0.000000        | \$30,051.18                    | 2.6033          |
| 200 REVENUE RECAPTURE       | 2,901            | 0.000000  | 0.000747        | 0.000748        | \$2,904.17            | 1.000000     | 0.000748        | 0.000000        | \$2,904.17                     | 0.2516          |
| <b>Totals (Capped)</b>      | <b>1,151,419</b> |           | <b>0.296560</b> | <b>0.296563</b> | <b>\$1,151,429.85</b> |              | <b>0.296563</b> | <b>0.000000</b> | <b>\$1,151,429.85</b>          | <b>99.7484</b>  |
| <b>Totals (Not Capped)</b>  | <b>2,901</b>     |           | <b>0.000747</b> | <b>0.000748</b> | <b>\$2,904.17</b>     |              | <b>0.000748</b> | <b>0.000000</b> | <b>\$2,904.17</b>              | <b>0.2516</b>   |
| <b>Totals (All)</b>         | <b>1,154,320</b> |           | <b>0.297307</b> | <b>0.297311</b> | <b>\$1,154,334.02</b> |              | <b>0.297311</b> | <b>0.000000</b> | <b>\$1,154,334.02</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District TTHA - HARTLAND TOWNSHIP |                    |                    |
|--|--------------------|--------------------|
| Property Type                            | Total EAV          | Rate Setting EAV   |
| Farm                                     | 35,753,907         | 35,753,907         |
| Residential                              | 51,925,172         | 51,925,172         |
| Commercial                               | 1,667,438          | 1,667,438          |
| Industrial                               | 9,772,695          | 9,772,695          |
| Mineral                                  | 0                  | 0                  |
| State Railroad                           | 3,547,266          | 3,547,266          |
| Local Railroad                           | 0                  | 0                  |
| <b>County Total</b>                      | <b>102,666,478</b> | <b>102,666,478</b> |
| <b>Total + Overlap</b>                   | <b>102,666,478</b> | <b>102,666,478</b> |

Equalization Factor 1.0

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2020)     | 156,501        |
| Limiting Rate             | 0.160550       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 316,439        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>316,439</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 148,000        | 0.250000  | 0.144156        | 0.144157        | \$148,000.91        | 1.000000     | 0.144157        | 0.000000        | \$148,000.91                   | 93.5446         |
| ** 011 PUBLIC ASSISTANCE   | 1,000          | 0.000000  | 0.000974        | 0.000975        | \$1,001.00          | 1.000000     | 0.000975        | 0.000000        | \$1,001.00                     | 0.6327          |
| ** 027 AUDIT               | 3,000          | 0.005000  | 0.002922        | 0.002923        | \$3,000.94          | 1.000000     | 0.002923        | 0.000000        | \$3,000.94                     | 1.8968          |
| ** 035 LIABILITY INSURANCE | 6,000          | 0.000000  | 0.005844        | 0.005845        | \$6,000.86          | 1.000000     | 0.005845        | 0.000000        | \$6,000.86                     | 3.7929          |
| 200 REVENUE RECAPTURE      | 210            | 0.000000  | 0.000205        | 0.000205        | \$210.47            | 1.000000     | 0.000205        | 0.000000        | \$210.47                       | 0.1330          |
| <b>Totals (Capped)</b>     | <b>158,000</b> |           | <b>0.153896</b> | <b>0.153900</b> | <b>\$158,003.71</b> |              | <b>0.153900</b> | <b>0.000000</b> | <b>\$158,003.71</b>            | <b>99.8670</b>  |
| <b>Totals (Not Capped)</b> | <b>210</b>     |           | <b>0.000205</b> | <b>0.000205</b> | <b>\$210.47</b>     |              | <b>0.000205</b> | <b>0.000000</b> | <b>\$210.47</b>                | <b>0.1330</b>   |
| <b>Totals (All)</b>        | <b>158,210</b> |           | <b>0.154101</b> | <b>0.154105</b> | <b>\$158,214.18</b> |              | <b>0.154105</b> | <b>0.000000</b> | <b>\$158,214.18</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|  |                    |                         |                           |                |  |                                 |             |                        |
|--|--------------------|-------------------------|---------------------------|----------------|--|---------------------------------|-------------|------------------------|
| Taxing District TTHAR - HARTLAND TWP RD & BR |                    |                         | Equalization Factor 1.0   |                |  |                                 |             |                        |
| <b>Property Type</b>                         | <b>Total EAV</b>   | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |                |  | <b>Road and Bridge Transfer</b> |             |                        |
| Farm   | 35,753,907         | 35,753,907              | EZ Value Abated:          | 0              |  | <b>Municipality</b>             | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                                  | 51,925,172         | 51,925,172              | EZ Tax Abated:            | \$0.00         |  | VCWO - WOODSTOCK CITY           | 999         | \$915.03               |
| Commercial                                   | 1,667,438          | 1,667,438               | Annexation EAV            | 0              |  | <b>Total</b>                    |             | <b>\$915.03</b>        |
| Industrial                                   | 9,772,695          | 9,772,695               | Disconnection EAV         | 0              |  |                                 |             |                        |
| Mineral                                      | 0                  | 0                       | Recovered TIF EAV         | 0              |  |                                 |             |                        |
| State Railroad                               | 3,547,266          | 3,547,266               | Agg. Ext. Base (2022)     | 298,351        |  |                                 |             |                        |
| Local Railroad                               | 0                  | 0                       | Limiting Rate             | 0.306080       |  |                                 |             |                        |
| <b>County Total</b>                          | <b>102,666,478</b> | <b>102,666,478</b>      | % of Burden               | 0.00%          |  |                                 |             |                        |
| <b>Total + Overlap</b>                       | <b>102,666,478</b> | <b>102,666,478</b>      | Recovered EZ EAV          | 0              |  |                                 |             |                        |
|  |                    |                         | TIF Increment             | 0              |  |                                 |             |                        |
|  |                    |                         | New Property              | 316,439        |  |                                 |             |                        |
|  |                    |                         | New Property (Overlap)    | 0              |  |                                 |             |                        |
|  |                    |                         | <b>Total New Property</b> | <b>316,439</b> |  |                                 |             |                        |

| Fund/Name                   | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 007 ROAD AND BRIDGE      | 131,261        | 0.165000  | 0.127852        | 0.127852        | \$131,261.15        | 1.000000     | 0.127852        | 0.000000        | \$131,261.15                   | 41.8509         |
| ** 009 PERMANENT ROAD       | 112,030        | 0.250000  | 0.109120        | 0.109121        | \$112,030.69        | 1.000000     | 0.109121        | 0.000000        | \$112,030.69                   | 35.7195         |
| ** 010 EQUIPMENT & BUILDING | 64,944         | 0.100000  | 0.063257        | 0.063258        | \$64,944.76         | 1.000000     | 0.063258        | 0.000000        | \$64,944.76                    | 20.7068         |
| ** 035 LIABILITY INSURANCE  | 5,001          | 0.000000  | 0.004871        | 0.004872        | \$5,001.91          | 1.000000     | 0.004872        | 0.000000        | \$5,001.91                     | 1.5948          |
| 200 REVENUE RECAPTURE       | 401            | 0.000000  | 0.000391        | 0.000391        | \$401.43            | 1.000000     | 0.000391        | 0.000000        | \$401.43                       | 0.1280          |
| <b>Totals (Capped)</b>      | <b>313,236</b> |           | <b>0.305100</b> | <b>0.305103</b> | <b>\$313,238.51</b> |              | <b>0.305103</b> | <b>0.000000</b> | <b>\$313,238.51</b>            | <b>99.8720</b>  |
| <b>Totals (Not Capped)</b>  | <b>401</b>     |           | <b>0.000391</b> | <b>0.000391</b> | <b>\$401.43</b>     |              | <b>0.000391</b> | <b>0.000000</b> | <b>\$401.43</b>                | <b>0.1280</b>   |
| <b>Totals (All)</b>         | <b>313,637</b> |           | <b>0.305491</b> | <b>0.305494</b> | <b>\$313,639.94</b> |              | <b>0.305494</b> | <b>0.000000</b> | <b>\$313,639.94</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District TTHE - HEBRON TOWNSHIP |                   |                   |
|--|-------------------|-------------------|
| Property Type                          | Total EAV         | Rate Setting EAV  |
| Farm                                   | 23,105,855        | 23,105,855        |
| Residential                            | 46,930,190        | 46,930,190        |
| Commercial                             | 5,808,890         | 5,808,890         |
| Industrial                             | 5,274,877         | 5,274,877         |
| Mineral                                | 19,780            | 19,780            |
| State Railroad                         | 486,164           | 486,164           |
| Local Railroad                         | 16,840            | 16,840            |
| <b>County Total</b>                    | <b>81,642,596</b> | <b>81,642,596</b> |
| <b>Total + Overlap</b>                 | <b>81,642,596</b> | <b>81,642,596</b> |

| Equalization Factor 1.0   |                |
|---------------------------|----------------|
| PTELL Values              |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 164,450        |
| Limiting Rate             | 0.212580       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 414,542        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>414,542</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 168,823        | 0.250000  | 0.206783        | 0.206783        | \$168,823.01        | 1.000000     | 0.206783        | 0.000000        | \$168,823.01                   | 97.1450         |
| ** 011 PUBLIC ASSISTANCE   | 4,603          | 0.000000  | 0.005638        | 0.005638        | \$4,603.01          | 1.000000     | 0.005638        | 0.000000        | \$4,603.01                     | 2.6487          |
| ** 017 CEMETERY            | 128            | 0.000200  | 0.000157        | 0.000157        | \$128.18            | 1.000000     | 0.000157        | 0.000000        | \$128.18                       | 0.0738          |
| 200 REVENUE RECAPTURE      | 230            | 0.000000  | 0.000282        | 0.000282        | \$230.23            | 1.000000     | 0.000282        | 0.000000        | \$230.23                       | 0.1325          |
| <b>Totals (Capped)</b>     | <b>173,554</b> |           | <b>0.212578</b> | <b>0.212578</b> | <b>\$173,554.20</b> |              | <b>0.212578</b> | <b>0.000000</b> | <b>\$173,554.20</b>            | <b>99.8675</b>  |
| <b>Totals (Not Capped)</b> | <b>230</b>     |           | <b>0.000282</b> | <b>0.000282</b> | <b>\$230.23</b>     |              | <b>0.000282</b> | <b>0.000000</b> | <b>\$230.23</b>                | <b>0.1325</b>   |
| <b>Totals (All)</b>        | <b>173,784</b> |           | <b>0.212860</b> | <b>0.212860</b> | <b>\$173,784.43</b> |              | <b>0.212860</b> | <b>0.000000</b> | <b>\$173,784.43</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|   |                   |                         |                           |                |  |                                 |             |                        |
|---|-------------------|-------------------------|---------------------------|----------------|--|---------------------------------|-------------|------------------------|
| Taxing District THER - HEBRON TWP RD & BR |                   |                         | Equalization Factor 1.0   |                |  |                                 |             |                        |
| <b>Property Type</b>                      | <b>Total EAV</b>  | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |                |  | <b>Road and Bridge Transfer</b> |             |                        |
| Farm                                      | 23,105,855        | 23,105,855              | EZ Value Abated:          | 0              |  | <b>Municipality</b>             | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                               | 46,930,190        | 46,930,190              | EZ Tax Abated:            | \$0.00         |  | VCGW - GREENWOOD VILLAGE        | 999         | \$76.22                |
| Commercial                                | 5,808,890         | 5,808,890               | Annexation EAV            | 0              |  | VCHE - HEBRON VILLAGE           | 999         | \$22,867.78            |
| Industrial                                | 5,274,877         | 5,274,877               | Disconnection EAV         | 0              |  | <b>Total</b>                    |             | <b>\$22,944.00</b>     |
| Mineral                                   | 19,780            | 19,780                  | Recovered TIF EAV         | 0              |  |                                 |             |                        |
| State Railroad                            | 486,164           | 486,164                 | Agg. Ext. Base (2022)     | 266,887        |  |                                 |             |                        |
| Local Railroad                            | 16,840            | 16,840                  | Limiting Rate             | 0.344990       |  |                                 |             |                        |
| <b>County Total</b>                       | <b>81,642,596</b> | <b>81,642,596</b>       | % of Burden               | 0.00%          |  |                                 |             |                        |
| <b>Total + Overlap</b>                    | <b>81,642,596</b> | <b>81,642,596</b>       | Recovered EZ EAV          | 0              |  |                                 |             |                        |
|   |                   |                         | TIF Increment             | 0              |  |                                 |             |                        |
|   |                   |                         | New Property              | 414,542        |  |                                 |             |                        |
|   |                   |                         | New Property (Overlap)    | 0              |  |                                 |             |                        |
|   |                   |                         | <b>Total New Property</b> | <b>414,542</b> |  |                                 |             |                        |

| Fund/Name                   | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 007 ROAD AND BRIDGE      | 108,238        | 0.165000  | 0.132575        | 0.132576        | \$108,238.49        | 1.000000     | 0.132576        | 0.000000        | \$108,238.49                   | 38.5767         |
| ** 009 PERMANENT ROAD       | 119,172        | 0.250000  | 0.145968        | 0.145968        | \$119,172.06        | 1.000000     | 0.145968        | 0.000000        | \$119,172.06                   | 42.4734         |
| ** 010 EQUIPMENT & BUILDING | 35,182         | 0.100000  | 0.043093        | 0.043093        | \$35,182.24         | 1.000000     | 0.043093        | 0.000000        | \$35,182.24                    | 12.5391         |
| ** 035 LIABILITY INSURANCE  | 12,686         | 0.000000  | 0.015539        | 0.015539        | \$12,686.44         | 1.000000     | 0.015539        | 0.000000        | \$12,686.44                    | 4.5215          |
| ** 047 SOCIAL SECURITY      | 4,928          | 0.000000  | 0.006036        | 0.006037        | \$4,928.76          | 1.000000     | 0.006037        | 0.000000        | \$4,928.76                     | 1.7566          |
| 200 REVENUE RECAPTURE       | 372            | 0.000000  | 0.000456        | 0.000456        | \$372.29            | 1.000000     | 0.000456        | 0.000000        | \$372.29                       | 0.1327          |
| <b>Totals (Capped)</b>      | <b>280,206</b> |           | <b>0.343211</b> | <b>0.343213</b> | <b>\$280,207.99</b> |              | <b>0.343213</b> | <b>0.000000</b> | <b>\$280,207.99</b>            | <b>99.8673</b>  |
| <b>Totals (Not Capped)</b>  | <b>372</b>     |           | <b>0.000456</b> | <b>0.000456</b> | <b>\$372.29</b>     |              | <b>0.000456</b> | <b>0.000000</b> | <b>\$372.29</b>                | <b>0.1327</b>   |
| <b>Totals (All)</b>         | <b>280,578</b> |           | <b>0.343667</b> | <b>0.343669</b> | <b>\$280,580.28</b> |              | <b>0.343669</b> | <b>0.000000</b> | <b>\$280,580.28</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTMA - MARENGO TOWNSHIP |                    |                    |
|---|--------------------|--------------------|
| Property Type                           | Total EAV          | Rate Setting EAV   |
| Farm                                    | 25,873,415         | 25,873,415         |
| Residential                             | 133,831,902        | 133,718,510        |
| Commercial                              | 26,657,211         | 24,596,844         |
| Industrial                              | 8,297,445          | 8,275,843          |
| Mineral                                 | 0                  | 0                  |
| State Railroad                          | 1,516,106          | 1,516,106          |
| Local Railroad                          | 0                  | 0                  |
| <b>County Total</b>                     | <b>196,176,079</b> | <b>193,980,718</b> |
| <b>Total + Overlap</b>                  | <b>196,176,079</b> | <b>193,980,718</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 281,953          |
| Limiting Rate             | 0.153450         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 2,195,361        |
| New Property              | 1,053,976        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>1,053,976</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 284,495        | 0.250000  | 0.146662        | 0.146662        | \$284,496.00        | 1.000000     | 0.146662        | 0.000000        | \$284,496.00                   | 94.9791         |
| ** 011 PUBLIC ASSISTANCE   | 11,500         | 0.000000  | 0.005928        | 0.005929        | \$11,501.12         | 1.000000     | 0.005929        | 0.000000        | \$11,501.12                    | 3.8397          |
| 200 REVENUE RECAPTURE      | 3,537          | 0.000000  | 0.001823        | 0.001824        | \$3,538.21          | 1.000000     | 0.001824        | 0.000000        | \$3,538.21                     | 1.1812          |
| <b>Totals (Capped)</b>     | <b>295,995</b> |           | <b>0.152590</b> | <b>0.152591</b> | <b>\$295,997.12</b> |              | <b>0.152591</b> | <b>0.000000</b> | <b>\$295,997.12</b>            | <b>98.8188</b>  |
| <b>Totals (Not Capped)</b> | <b>3,537</b>   |           | <b>0.001823</b> | <b>0.001824</b> | <b>\$3,538.21</b>   |              | <b>0.001824</b> | <b>0.000000</b> | <b>\$3,538.21</b>              | <b>1.1812</b>   |
| <b>Totals (All)</b>        | <b>299,532</b> |           | <b>0.154413</b> | <b>0.154415</b> | <b>\$299,535.33</b> |              | <b>0.154415</b> | <b>0.000000</b> | <b>\$299,535.33</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTMAR - MARENGO TWP RD & BR |                    |                    |
|---|--------------------|--------------------|
| Property Type                               | Total EAV          | Rate Setting EAV   |
| Farm  | 25,873,415         | 25,873,415         |
| Residential                                 | 133,831,902        | 133,718,510        |
| Commercial                                  | 26,657,211         | 24,596,844         |
| Industrial                                  | 8,297,445          | 8,275,843          |
| Mineral                                     | 0                  | 0                  |
| State Railroad                              | 1,516,106          | 1,516,106          |
| Local Railroad                              | 0                  | 0                  |
| <b>County Total</b>                         | <b>196,176,079</b> | <b>193,980,718</b> |
| <b>Total + Overlap</b>                      | <b>196,176,079</b> | <b>193,980,718</b> |

Equalization Factor 1.0

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 565,353          |
| Limiting Rate             | 0.307690         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 2,195,361        |
| New Property              | 1,053,976        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>1,053,976</b> |

**Road and Bridge Transfer**

| Municipality        | Fund | Amount Extended    |
|---------------------|------|--------------------|
| VCMA - MARENGO CITY | 999  | \$79,851.73        |
| <b>Total</b>        |      | <b>\$79,851.73</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 007 ROAD AND BRIDGE     | 233,924        | 0.165000  | 0.120591        | 0.120592        | \$233,925.23        | 1.000000     | 0.120592        | 0.000000        | \$233,925.23                   | 38.9940         |
| ** 009 PERMANENT ROAD      | 359,640        | 0.250000  | 0.185400        | 0.185400        | \$359,640.25        | 1.000000     | 0.185400        | 0.000000        | \$359,640.25                   | 59.9499         |
| 200 REVENUE RECAPTURE      | 6,335          | 0.000000  | 0.003266        | 0.003266        | \$6,335.41          | 1.000000     | 0.003266        | 0.000000        | \$6,335.41                     | 1.0561          |
| <b>Totals (Capped)</b>     | <b>593,564</b> |           | <b>0.305991</b> | <b>0.305992</b> | <b>\$593,565.48</b> |              | <b>0.305992</b> | <b>0.000000</b> | <b>\$593,565.48</b>            | <b>98.9439</b>  |
| <b>Totals (Not Capped)</b> | <b>6,335</b>   |           | <b>0.003266</b> | <b>0.003266</b> | <b>\$6,335.41</b>   |              | <b>0.003266</b> | <b>0.000000</b> | <b>\$6,335.41</b>              | <b>1.0561</b>   |
| <b>Totals (All)</b>        | <b>599,899</b> |           | <b>0.309257</b> | <b>0.309258</b> | <b>\$599,900.89</b> |              | <b>0.309258</b> | <b>0.000000</b> | <b>\$599,900.89</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTMC - MCHENRY TOWNSHIP |                      |                      |
|---|----------------------|----------------------|
| Property Type                           | Total EAV            | Rate Setting EAV     |
| Farm                                    | 17,663,632           | 17,663,632           |
| Residential                             | 1,357,187,853        | 1,353,486,160        |
| Commercial                              | 214,034,785          | 205,989,057          |
| Industrial                              | 12,534,218           | 12,534,218           |
| Mineral                                 | 1,897,945            | 1,897,945            |
| State Railroad                          | 1,539,654            | 1,539,654            |
| Local Railroad                          | 0                    | 0                    |
| <b>County Total</b>                     | <b>1,604,858,087</b> | <b>1,593,110,666</b> |
| <b>Total + Overlap</b>                  | <b>1,604,858,087</b> | <b>1,593,110,666</b> |

Equalization Factor 1.0

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 1,514,528         |
| Limiting Rate             | 0.101810          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 11,747,421        |
| New Property              | 31,181,325        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>31,181,325</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 1,525,000        | 0.250000  | 0.095725        | 0.095725        | \$1,525,005.19        | 0.998108     | 0.095544        | 0.000000        | \$1,522,121.65                 | 93.5716         |
| ** 011 PUBLIC ASSISTANCE   | 100,000          | 0.000000  | 0.006277        | 0.006278        | \$100,015.49          | 0.998108     | 0.006266        | 0.000000        | \$99,824.31                    | 6.1366          |
| 200 REVENUE RECAPTURE      | 4,738            | 0.000000  | 0.000297        | 0.000298        | \$4,747.47            | 1.000000     | 0.000298        | 0.000000        | \$4,747.47                     | 0.2918          |
| <b>Totals (Capped)</b>     | <b>1,625,000</b> |           | <b>0.102002</b> | <b>0.102003</b> | <b>\$1,625,020.68</b> |              | <b>0.101810</b> | <b>0.000000</b> | <b>\$1,621,945.96</b>          | <b>99.7082</b>  |
| <b>Totals (Not Capped)</b> | <b>4,738</b>     |           | <b>0.000297</b> | <b>0.000298</b> | <b>\$4,747.47</b>     |              | <b>0.000298</b> | <b>0.000000</b> | <b>\$4,747.47</b>              | <b>0.2918</b>   |
| <b>Totals (All)</b>        | <b>1,629,738</b> |           | <b>0.102299</b> | <b>0.102301</b> | <b>\$1,629,768.15</b> |              | <b>0.102108</b> | <b>0.000000</b> | <b>\$1,626,693.43</b>          | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTMCR - MCHENRY TWP RD & BR |                      |                      | Equalization Factor 1.0   |                   |                              |             |                        |
|---|----------------------|----------------------|---------------------------|-------------------|------------------------------|-------------|------------------------|
| Property Type                               | Total EAV            | Rate Setting EAV     | PTELL Values              |                   | Road and Bridge Transfer     |             |                        |
| Farm  | 17,663,632           | 17,663,632           | EZ Value Abated:          | 0                 | <b>Municipality</b>          | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                                 | 1,357,187,853        | 1,353,486,160        | EZ Tax Abated:            | \$0.00            | VCBV - BULL VALLEY VILLAGE   | 999         | \$1,310.41             |
| Commercial                                  | 214,034,785          | 205,989,057          | Annexation EAV            | 0                 | VCGW - GREENWOOD VILLAGE     | 999         | \$177.18               |
| Industrial                                  | 12,534,218           | 12,534,218           | Disconnection EAV         | 0                 | VCJB - JOHNSBURG VILLAGE     | 999         | \$98,701.77            |
| Mineral                                     | 1,897,945            | 1,897,945            | Recovered TIF EAV         | 0                 | VCLM - LAKEMOOR VILLAGE      | 999         | \$19,992.14            |
| State Railroad                              | 1,539,654            | 1,539,654            | Agg. Ext. Base (2022)     | 3,200,020         | VCMC - MCCULLOM LAKE VILLAGE | 999         | \$7,578.94             |
| Local Railroad                              | 0                    | 0                    | Limiting Rate             | 0.215120          | VCMH - MCHENRY CITY          | 999         | \$214,527.22           |
| <b>County Total</b>                         | <b>1,604,858,087</b> | <b>1,593,110,666</b> | % of Burden               | 0.00%             | VCRW - RINGWOOD VILLAGE      | 999         | \$17,125.33            |
| <b>Total + Overlap</b>                      | <b>1,604,858,087</b> | <b>1,593,110,666</b> | Recovered EZ EAV          | 0                 | VCSG - SPRING GROVE VILLAGE  | 999         | \$7.30                 |
|   |                      |                      | TIF Increment             | 11,747,421        | VCWN - WONDER LAKE VILLAGE   | 999         | \$21,987.96            |
|   |                      |                      | New Property              | 31,181,325        | <b>Total</b>                 |             | <b>\$381,408.25</b>    |
|   |                      |                      | New Property (Overlap)    | 0                 |                              |             |                        |
|   |                      |                      | <b>Total New Property</b> | <b>31,181,325</b> |                              |             |                        |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 007 ROAD AND BRIDGE     | 1,100,000        | 0.165000  | 0.069047        | 0.069048        | \$1,100,011.05        | 0.993355     | 0.068589        | 0.000000        | \$1,092,698.67                 | 31.7907         |
| ** 009 PERMANENT ROAD      | 2,350,000        | 0.250000  | 0.147510        | 0.147511        | \$2,350,013.47        | 0.993355     | 0.146531        | 0.000000        | \$2,334,400.99                 | 67.9164         |
| 200 REVENUE RECAPTURE      | 10,060           | 0.000000  | 0.000632        | 0.000632        | \$10,068.46           | 1.000000     | 0.000632        | 0.000000        | \$10,068.46                    | 0.2929          |
| <b>Totals (Capped)</b>     | <b>3,450,000</b> |           | <b>0.216557</b> | <b>0.216559</b> | <b>\$3,450,024.52</b> |              | <b>0.215120</b> | <b>0.000000</b> | <b>\$3,427,099.66</b>          | <b>99.7071</b>  |
| <b>Totals (Not Capped)</b> | <b>10,060</b>    |           | <b>0.000632</b> | <b>0.000632</b> | <b>\$10,068.46</b>    |              | <b>0.000632</b> | <b>0.000000</b> | <b>\$10,068.46</b>             | <b>0.2929</b>   |
| <b>Totals (All)</b>        | <b>3,460,060</b> |           | <b>0.217189</b> | <b>0.217191</b> | <b>\$3,460,092.98</b> |              | <b>0.215752</b> | <b>0.000000</b> | <b>\$3,437,168.12</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District TTNU - NUNDA TOWNSHIP |                      |                      |
|---------------------------------------|----------------------|----------------------|
| Property Type                         | Total EAV            | Rate Setting EAV     |
| Farm                                  | 23,781,431           | 23,781,431           |
| Residential                           | 1,214,901,645        | 1,214,901,645        |
| Commercial                            | 150,501,684          | 150,501,684          |
| Industrial                            | 87,872,488           | 87,872,488           |
| Mineral                               | 70,269               | 70,269               |
| State Railroad                        | 3,079,433            | 3,079,433            |
| Local Railroad                        | 0                    | 0                    |
| <b>County Total</b>                   | <b>1,480,206,950</b> | <b>1,480,206,950</b> |
| <b>Total + Overlap</b>                | <b>1,480,206,950</b> | <b>1,480,206,950</b> |

| Equalization Factor 1.0   |                   |
|---------------------------|-------------------|
| PTELL Values              |                   |
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base (2022)     | 999,977           |
| Limiting Rate             | 0.071620          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 0                 |
| New Property              | 14,184,838        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>14,184,838</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 999,973          | 0.250000  | 0.067556        | 0.067557        | \$999,983.41          | 1.000000     | 0.067557        | 0.000000        | \$999,983.41                   | 96.9448         |
| ** 011 PUBLIC ASSISTANCE   | 30,000           | 0.000000  | 0.002027        | 0.002027        | \$30,003.79           | 1.000000     | 0.002027        | 0.000000        | \$30,003.79                    | 2.9088          |
| 200 REVENUE RECAPTURE      | 1,508            | 0.000000  | 0.000102        | 0.000102        | \$1,509.81            | 1.000000     | 0.000102        | 0.000000        | \$1,509.81                     | 0.1464          |
| <b>Totals (Capped)</b>     | <b>1,029,973</b> |           | <b>0.069583</b> | <b>0.069584</b> | <b>\$1,029,987.20</b> |              | <b>0.069584</b> | <b>0.000000</b> | <b>\$1,029,987.20</b>          | <b>99.8536</b>  |
| <b>Totals (Not Capped)</b> | <b>1,508</b>     |           | <b>0.000102</b> | <b>0.000102</b> | <b>\$1,509.81</b>     |              | <b>0.000102</b> | <b>0.000000</b> | <b>\$1,509.81</b>              | <b>0.1464</b>   |
| <b>Totals (All)</b>        | <b>1,031,481</b> |           | <b>0.069685</b> | <b>0.069686</b> | <b>\$1,031,497.01</b> |              | <b>0.069686</b> | <b>0.000000</b> | <b>\$1,031,497.01</b>          | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTNUR - NUNDA TWP RD & BR |                      |                      | Equalization Factor 1.0   |                   |                              |             |                        |
|---|----------------------|----------------------|---------------------------|-------------------|------------------------------|-------------|------------------------|
| Property Type                             | Total EAV            | Rate Setting EAV     | PTELL Values              |                   | Road and Bridge Transfer     |             |                        |
| Farm                                      | 23,781,431           | 23,781,431           | EZ Value Abated:          | 0                 | <b>Municipality</b>          | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                               | 1,214,901,645        | 1,214,901,645        | EZ Tax Abated:            | \$0.00            | VCBV - BULL VALLEY VILLAGE   | 999         | \$3,849.56             |
| Commercial                                | 150,501,684          | 150,501,684          | Annexation EAV            | 0                 | VCCL - CRYSTAL LAKE CITY     | 999         | \$63,958.68            |
| Industrial                                | 87,872,488           | 87,872,488           | Disconnection EAV         | 0                 | VCFRV - PORT BARRINGTON VILL | 999         | \$5,987.65             |
| Mineral                                   | 70,269               | 70,269               | Recovered TIF EAV         | 0                 | VCHH - HOLIDAY HILLS VILLAGE | 999         | \$2,772.32             |
| State Railroad                            | 3,079,433            | 3,079,433            | Agg. Ext. Base (2020)     | 3,165,595         | VCIL - ISLAND LAKE VILLAGE   | 999         | \$25,201.97            |
| Local Railroad                            | 0                    | 0                    | Limiting Rate             | 0.226730          | VCLM - LAKEMOOR VILLAGE      | 999         | \$3,530.16             |
| <b>County Total</b>                       | <b>1,480,206,950</b> | <b>1,480,206,950</b> | % of Burden               | 0.00%             | VCMH - MCHENRY CITY          | 999         | \$56,213.07            |
| <b>Total + Overlap</b>                    | <b>1,480,206,950</b> | <b>1,480,206,950</b> | Recovered EZ EAV          | 0                 | VCOH - OAKWOOD HILLS VILLAGE | 999         | \$12,486.58            |
|   |                      |                      | TIF Increment             | 0                 | VCPG - PRAIRIE GROVE VILLAGE | 999         | \$19,491.55            |
|   |                      |                      | New Property              | 14,184,838        | <b>Total</b>                 |             | <b>\$193,491.54</b>    |
|   |                      |                      | New Property (Overlap)    | 0                 |                              |             |                        |
|   |                      |                      | <b>Total New Property</b> | <b>14,184,838</b> |                              |             |                        |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 005 I.M.R.F             | 90,000           | 0.000000  | 0.006080        | 0.006081        | \$90,011.38           | 1.000000     | 0.006081        | 0.000000        | \$90,011.38                    | 2.8434          |
| ** 007 ROAD AND BRIDGE     | 567,186          | 0.165000  | 0.038318        | 0.038319        | \$567,200.50          | 1.000000     | 0.038319        | 0.000000        | \$567,200.50                   | 17.9175         |
| ** 009 PERMANENT ROAD      | 2,343,368        | 0.250000  | 0.158314        | 0.158314        | \$2,343,374.83        | 1.000000     | 0.158314        | 0.000000        | \$2,343,374.83                 | 74.0259         |
| ** 035 LIABILITY INSURANCE | 70,000           | 0.000000  | 0.004729        | 0.004730        | \$70,013.79           | 1.000000     | 0.004730        | 0.000000        | \$70,013.79                    | 2.2117          |
| ** 047 SOCIAL SECURITY     | 95,000           | 0.000000  | 0.006418        | 0.006419        | \$95,014.48           | 1.000000     | 0.006419        | 0.000000        | \$95,014.48                    | 3.0015          |
| 200 REVENUE RECAPTURE      | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>     | <b>3,165,554</b> |           | <b>0.213859</b> | <b>0.213863</b> | <b>\$3,165,614.98</b> |              | <b>0.213863</b> | <b>0.000000</b> | <b>\$3,165,614.98</b>          | <b>100.0000</b> |
| <b>Totals (Not Capped)</b> | <b>0</b>         |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>         |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (All)</b>        | <b>3,165,554</b> |           | <b>0.213859</b> | <b>0.213863</b> | <b>\$3,165,614.98</b> |              | <b>0.213863</b> | <b>0.000000</b> | <b>\$3,165,614.98</b>          | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTRC - RICHMOND TOWNSHIP |                    |                    |
|--|--------------------|--------------------|
| Property Type                            | Total EAV          | Rate Setting EAV   |
| Farm                                     | 19,791,744         | 19,791,744         |
| Residential                              | 213,466,417        | 213,466,417        |
| Commercial                               | 31,806,200         | 31,806,200         |
| Industrial                               | 30,908,187         | 30,908,187         |
| Mineral                                  | 41,400             | 41,400             |
| State Railroad                           | 850,524            | 850,524            |
| Local Railroad                           | 53,218             | 53,218             |
| <b>County Total</b>                      | <b>296,917,690</b> | <b>296,917,690</b> |
| <b>Total + Overlap</b>                   | <b>296,917,690</b> | <b>296,917,690</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 318,341          |
| Limiting Rate             | 0.114410         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 4,768,015        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>4,768,015</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 328,699        | 0.250000  | 0.110704        | 0.110704        | \$328,699.76        | 1.000000     | 0.110704        | 0.000000        | \$328,699.76                   | 97.9837         |
| ** 011 PUBLIC ASSISTANCE   | 6,099          | 0.000000  | 0.002054        | 0.002055        | \$6,101.66          | 1.000000     | 0.002055        | 0.000000        | \$6,101.66                     | 1.8189          |
| 200 REVENUE RECAPTURE      | 662            | 0.000000  | 0.000223        | 0.000223        | \$662.13            | 1.000000     | 0.000223        | 0.000000        | \$662.13                       | 0.1974          |
| <b>Totals (Capped)</b>     | <b>334,798</b> |           | <b>0.112758</b> | <b>0.112759</b> | <b>\$334,801.42</b> |              | <b>0.112759</b> | <b>0.000000</b> | <b>\$334,801.42</b>            | <b>99.8026</b>  |
| <b>Totals (Not Capped)</b> | <b>662</b>     |           | <b>0.000223</b> | <b>0.000223</b> | <b>\$662.13</b>     |              | <b>0.000223</b> | <b>0.000000</b> | <b>\$662.13</b>                | <b>0.1974</b>   |
| <b>Totals (All)</b>        | <b>335,460</b> |           | <b>0.112981</b> | <b>0.112982</b> | <b>\$335,463.55</b> |              | <b>0.112982</b> | <b>0.000000</b> | <b>\$335,463.55</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|  |                    |                         |                           |  |                  |                                 |             |                        |
|--|--------------------|-------------------------|---------------------------|--|------------------|---------------------------------|-------------|------------------------|
| Taxing District TTRCR - RICHMOND TWP RD & BR |                    |                         | Equalization Factor 1.0   |  |                  |                                 |             |                        |
| <b>Property Type</b>                         | <b>Total EAV</b>   | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |  |                  | <b>Road and Bridge Transfer</b> |             |                        |
| Farm   | 19,791,744         | 19,791,744              | EZ Value Abated:          |  | 0                | <b>Municipality</b>             | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                                  | 213,466,417        | 213,466,417             | EZ Tax Abated:            |  | \$0.00           | VCRC - RICHMOND VILLAGE         | 999         | \$10,356.37            |
| Commercial                                   | 31,806,200         | 31,806,200              | Annexation EAV            |  | 0                | VCSG - SPRING GROVE VILLAGE     | 999         | \$20,712.32            |
| Industrial                                   | 30,908,187         | 30,908,187              | Disconnection EAV         |  | 0                | <b>Total</b>                    |             | <b>\$31,068.69</b>     |
| Mineral                                      | 41,400             | 41,400                  | Recovered TIF EAV         |  | 0                |                                 |             |                        |
| State Railroad                               | 850,524            | 850,524                 | Agg. Ext. Base (2022)     |  | 625,627          |                                 |             |                        |
| Local Railroad                               | 53,218             | 53,218                  | Limiting Rate             |  | 0.224850         |                                 |             |                        |
| <b>County Total</b>                          | <b>296,917,690</b> | <b>296,917,690</b>      | % of Burden               |  | 0.00%            |                                 |             |                        |
| <b>Total + Overlap</b>                       | <b>296,917,690</b> | <b>296,917,690</b>      | Recovered EZ EAV          |  | 0                |                                 |             |                        |
|  |                    |                         | TIF Increment             |  | 0                |                                 |             |                        |
|  |                    |                         | New Property              |  | 4,768,015        |                                 |             |                        |
|  |                    |                         | New Property (Overlap)    |  | 0                |                                 |             |                        |
|  |                    |                         | <b>Total New Property</b> |  | <b>4,768,015</b> |                                 |             |                        |

| Fund/Name                   | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 007 ROAD AND BRIDGE      | 81,660         | 0.165000  | 0.027503        | 0.027503        | \$81,661.27         | 1.000000     | 0.027503        | 0.000000        | \$81,661.27                    | 12.4065         |
| ** 009 PERMANENT ROAD       | 523,248        | 0.250000  | 0.176227        | 0.176227        | \$523,249.14        | 1.000000     | 0.176227        | 0.000000        | \$523,249.14                   | 79.4950         |
| ** 010 EQUIPMENT & BUILDING | 52,000         | 0.100000  | 0.017513        | 0.017514        | \$52,002.16         | 1.000000     | 0.017514        | 0.000000        | \$52,002.16                    | 7.9005          |
| 200 REVENUE RECAPTURE       | 1,301          | 0.000000  | 0.000438        | 0.000439        | \$1,303.47          | 1.000000     | 0.000439        | 0.000000        | \$1,303.47                     | 0.1980          |
| <b>Totals (Capped)</b>      | <b>656,908</b> |           | <b>0.221243</b> | <b>0.221244</b> | <b>\$656,912.57</b> |              | <b>0.221244</b> | <b>0.000000</b> | <b>\$656,912.57</b>            | <b>99.8020</b>  |
| <b>Totals (Not Capped)</b>  | <b>1,301</b>   |           | <b>0.000438</b> | <b>0.000439</b> | <b>\$1,303.47</b>   |              | <b>0.000439</b> | <b>0.000000</b> | <b>\$1,303.47</b>              | <b>0.1980</b>   |
| <b>Totals (All)</b>         | <b>658,209</b> |           | <b>0.221681</b> | <b>0.221683</b> | <b>\$658,216.04</b> |              | <b>0.221683</b> | <b>0.000000</b> | <b>\$658,216.04</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District TTRI - RILEY TOWNSHIP |                    |                    |
|---------------------------------------|--------------------|--------------------|
| Property Type                         | Total EAV          | Rate Setting EAV   |
| Farm                                  | 25,440,746         | 25,440,746         |
| Residential                           | 82,636,579         | 82,636,579         |
| Commercial                            | 2,175,935          | 2,175,935          |
| Industrial                            | 1,019,150          | 1,019,150          |
| Mineral                               | 228,944            | 228,944            |
| State Railroad                        | 0                  | 0                  |
| Local Railroad                        | 0                  | 0                  |
| <b>County Total</b>                   | <b>111,501,354</b> | <b>111,501,354</b> |
| <b>Total + Overlap</b>                | <b>111,501,354</b> | <b>111,501,354</b> |

| Equalization Factor 1.0   |                  |
|---------------------------|------------------|
| PTELL Values              |                  |
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 225,461          |
| Limiting Rate             | 0.214870         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 1,325,791        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>1,325,791</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 236,243        | 0.250000  | 0.211875        | 0.211875        | \$236,243.49        | 0.993113     | 0.210416        | 0.000000        | \$234,616.69                   | 97.6481         |
| ** 011 PUBLIC ASSISTANCE   | 5,000          | 0.000000  | 0.004484        | 0.004485        | \$5,000.84          | 0.993113     | 0.004454        | 0.000000        | \$4,966.27                     | 2.0670          |
| 200 REVENUE RECAPTURE      | 684            | 0.000000  | 0.000613        | 0.000614        | \$684.62            | 1.000000     | 0.000614        | 0.000000        | \$684.62                       | 0.2849          |
| <b>Totals (Capped)</b>     | <b>241,243</b> |           | <b>0.216359</b> | <b>0.216360</b> | <b>\$241,244.33</b> |              | <b>0.214870</b> | <b>0.000000</b> | <b>\$239,582.96</b>            | <b>99.7151</b>  |
| <b>Totals (Not Capped)</b> | <b>684</b>     |           | <b>0.000613</b> | <b>0.000614</b> | <b>\$684.62</b>     |              | <b>0.000614</b> | <b>0.000000</b> | <b>\$684.62</b>                | <b>0.2849</b>   |
| <b>Totals (All)</b>        | <b>241,927</b> |           | <b>0.216972</b> | <b>0.216974</b> | <b>\$241,928.95</b> |              | <b>0.215484</b> | <b>0.000000</b> | <b>\$240,267.58</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

|   |                    |                         |                           |                  |  |                                 |             |                        |
|---|--------------------|-------------------------|---------------------------|------------------|--|---------------------------------|-------------|------------------------|
| Taxing District TTRIR - RILEY TWP RD & BR |                    |                         | Equalization Factor 1.0   |                  |  |                                 |             |                        |
| <b>Property Type</b>                      | <b>Total EAV</b>   | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |                  |  | <b>Road and Bridge Transfer</b> |             |                        |
| Farm                                      | 25,440,746         | 25,440,746              | EZ Value Abated:          | 0                |  | <b>Municipality</b>             | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                               | 82,636,579         | 82,636,579              | EZ Tax Abated:            | \$0.00           |  | VCMA - MARENGO CITY             | 999         | \$24,964.48            |
| Commercial                                | 2,175,935          | 2,175,935               | Annexation EAV            | 0                |  | <b>Total</b>                    |             | <b>\$24,964.48</b>     |
| Industrial                                | 1,019,150          | 1,019,150               | Disconnection EAV         | 0                |  |                                 |             |                        |
| Mineral                                   | 228,944            | 228,944                 | Recovered TIF EAV         | 0                |  |                                 |             |                        |
| State Railroad                            | 0                  | 0                       | Agg. Ext. Base (2022)     | 292,634          |  |                                 |             |                        |
| Local Railroad                            | 0                  | 0                       | Limiting Rate             | 0.278890         |  |                                 |             |                        |
| <b>County Total</b>                       | <b>111,501,354</b> | <b>111,501,354</b>      | % of Burden               | 0.00%            |  |                                 |             |                        |
| <b>Total + Overlap</b>                    | <b>111,501,354</b> | <b>111,501,354</b>      | Recovered EZ EAV          | 0                |  |                                 |             |                        |
|   |                    |                         | TIF Increment             | 0                |  |                                 |             |                        |
|   |                    |                         | New Property              | 1,325,791        |  |                                 |             |                        |
|   |                    |                         | New Property (Overlap)    | 0                |  |                                 |             |                        |
|   |                    |                         | <b>Total New Property</b> | <b>1,325,791</b> |  |                                 |             |                        |

| Fund/Name                   | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 007 ROAD AND BRIDGE      | 132,283        | 0.165000  | 0.118638        | 0.118639        | \$132,284.09        | 0.993120     | 0.117823        | 0.000000        | \$131,374.24                   | 42.1269         |
| ** 009 PERMANENT ROAD       | 135,853        | 0.250000  | 0.121840        | 0.121840        | \$135,853.25        | 0.993120     | 0.121002        | 0.000000        | \$134,918.87                   | 43.2635         |
| ** 010 EQUIPMENT & BUILDING | 44,982         | 0.100000  | 0.040342        | 0.040343        | \$44,982.99         | 0.993120     | 0.040065        | 0.000000        | \$44,673.02                    | 14.3250         |
| 200 REVENUE RECAPTURE       | 887            | 0.000000  | 0.000796        | 0.000796        | \$887.55            | 1.000000     | 0.000796        | 0.000000        | \$887.55                       | 0.2846          |
| <b>Totals (Capped)</b>      | <b>313,118</b> |           | <b>0.280820</b> | <b>0.280822</b> | <b>\$313,120.33</b> |              | <b>0.278890</b> | <b>0.000000</b> | <b>\$310,966.13</b>            | <b>99.7154</b>  |
| <b>Totals (Not Capped)</b>  | <b>887</b>     |           | <b>0.000796</b> | <b>0.000796</b> | <b>\$887.55</b>     |              | <b>0.000796</b> | <b>0.000000</b> | <b>\$887.55</b>                | <b>0.2846</b>   |
| <b>Totals (All)</b>         | <b>314,005</b> |           | <b>0.281616</b> | <b>0.281618</b> | <b>\$314,007.88</b> |              | <b>0.279686</b> | <b>0.000000</b> | <b>\$311,853.68</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District TTSE - SENECA TOWNSHIP |                    |                    |
|--|--------------------|--------------------|
| Property Type                          | Total EAV          | Rate Setting EAV   |
| Farm                                   | 37,105,729         | 37,105,729         |
| Residential                            | 84,739,824         | 84,739,824         |
| Commercial                             | 2,448,741          | 2,417,271          |
| Industrial                             | 1,331,729          | 1,331,729          |
| Mineral                                | 146,152            | 146,152            |
| State Railroad                         | 238,380            | 238,380            |
| Local Railroad                         | 0                  | 0                  |
| <b>County Total</b>                    | <b>126,010,555</b> | <b>125,979,085</b> |
| <b>Total + Overlap</b>                 | <b>126,010,555</b> | <b>125,979,085</b> |

| Equalization Factor 1.0   |                |
|---------------------------|----------------|
| PTELL Values              |                |
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 148,002        |
| Limiting Rate             | 0.123610       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 31,470         |
| New Property              | 264,584        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>264,584</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE           | 151,000        | 0.250000  | 0.119861        | 0.119862        | \$151,001.05        | 1.000000     | 0.119862        | 0.000000        | \$151,001.05                   | 99.1619         |
| ** 011 PUBLIC ASSISTANCE   | 1,000          | 0.000000  | 0.000794        | 0.000794        | \$1,000.27          | 1.000000     | 0.000794        | 0.000000        | \$1,000.27                     | 0.6569          |
| 200 REVENUE RECAPTURE      | 275            | 0.000000  | 0.000218        | 0.000219        | \$275.89            | 1.000000     | 0.000219        | 0.000000        | \$275.89                       | 0.1812          |
| <b>Totals (Capped)</b>     | <b>152,000</b> |           | <b>0.120655</b> | <b>0.120656</b> | <b>\$152,001.32</b> |              | <b>0.120656</b> | <b>0.000000</b> | <b>\$152,001.32</b>            | <b>99.8188</b>  |
| <b>Totals (Not Capped)</b> | <b>275</b>     |           | <b>0.000218</b> | <b>0.000219</b> | <b>\$275.89</b>     |              | <b>0.000219</b> | <b>0.000000</b> | <b>\$275.89</b>                | <b>0.1812</b>   |
| <b>Totals (All)</b>        | <b>152,275</b> |           | <b>0.120873</b> | <b>0.120875</b> | <b>\$152,277.21</b> |              | <b>0.120875</b> | <b>0.000000</b> | <b>\$152,277.21</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District TTSER - SENECA TWP RD & BR |                    |                    |
|--|--------------------|--------------------|
| Property Type                              | Total EAV          | Rate Setting EAV   |
| Farm                                       | 37,105,729         | 37,105,729         |
| Residential                                | 84,739,824         | 84,739,824         |
| Commercial                                 | 2,448,741          | 2,417,271          |
| Industrial                                 | 1,331,729          | 1,331,729          |
| Mineral                                    | 146,152            | 146,152            |
| State Railroad                             | 238,380            | 238,380            |
| Local Railroad                             | 0                  | 0                  |
| <b>County Total</b>                        | <b>126,010,555</b> | <b>125,979,085</b> |
| <b>Total + Overlap</b>                     | <b>126,010,555</b> | <b>125,979,085</b> |

Equalization Factor 1.0

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 326,903        |
| Limiting Rate             | 0.273040       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 31,470         |
| New Property              | 264,584        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>264,584</b> |

**Road and Bridge Transfer**

| Municipality          | Fund | Amount Extended    |
|-----------------------|------|--------------------|
| VCMA - MARENGO CITY   | 999  | \$1,760.08         |
| VCWO - WOODSTOCK CITY | 999  | \$16,436.40        |
| <b>Total</b>          |      | <b>\$18,196.48</b> |

| Fund/Name                   | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|-----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 007 ROAD AND BRIDGE      | 178,798        | 0.165000  | 0.141927        | 0.141927        | \$178,798.34        | 1.000000     | 0.141927        | 0.000000        | \$178,798.34                   | 52.5090         |
| ** 009 PERMANENT ROAD       | 134,061        | 0.250000  | 0.106415        | 0.106416        | \$134,061.90        | 1.000000     | 0.106416        | 0.000000        | \$134,061.90                   | 39.3709         |
| ** 010 EQUIPMENT & BUILDING | 27,042         | 0.100000  | 0.021466        | 0.021466        | \$27,042.67         | 1.000000     | 0.021466        | 0.000000        | \$27,042.67                    | 7.9418          |
| 200 REVENUE RECAPTURE       | 606            | 0.000000  | 0.000481        | 0.000482        | \$607.22            | 1.000000     | 0.000482        | 0.000000        | \$607.22                       | 0.1783          |
| <b>Totals (Capped)</b>      | <b>339,901</b> |           | <b>0.269808</b> | <b>0.269809</b> | <b>\$339,902.91</b> |              | <b>0.269809</b> | <b>0.000000</b> | <b>\$339,902.91</b>            | <b>99.8217</b>  |
| <b>Totals (Not Capped)</b>  | <b>606</b>     |           | <b>0.000481</b> | <b>0.000482</b> | <b>\$607.22</b>     |              | <b>0.000482</b> | <b>0.000000</b> | <b>\$607.22</b>                | <b>0.1783</b>   |
| <b>Totals (All)</b>         | <b>340,507</b> |           | <b>0.270289</b> | <b>0.270291</b> | <b>\$340,510.13</b> |              | <b>0.270291</b> | <b>0.000000</b> | <b>\$340,510.13</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                      |                         |                           |  |                                       |                     |                     |                        |  |  |
|--|----------------------|-------------------------|---------------------------|--|---------------------------------------|---------------------|---------------------|------------------------|--|--|
| Taxing District VCAQ - ALGONQUIN VILLAGE |                      |                         | Equalization Factor 1.0   |  |                                       |                     |                     |                        |  |  |
| <b>Property Type</b>                     | <b>Total EAV</b>     | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |  | <b>Overlapping County</b>             | <b>New Property</b> | <b>Overlap EAV</b>  |                        |  |  |
| Farm                                     | 178,094              | 178,094                 | EZ Value Abated:          |  | KANE COUNTY                           | 80,642              | *324,276,893        |                        |  |  |
| Residential                              | 753,438,227          | 748,420,171             | EZ Tax Abated:            |  | <b>Total</b>                          | <b>80,642</b>       | <b>324,276,893</b>  |                        |  |  |
| Commercial                               | 149,668,550          | 141,398,683             | Annexation EAV            |  | <i>* denotes use of estimated EAV</i> |                     |                     |                        |  |  |
| Industrial                               | 7,531,246            | 5,362,570               | Disconnection EAV         |  |                                       |                     |                     |                        |  |  |
| Mineral                                  | 1,740,203            | 1,740,203               | Recovered TIF EAV         |  |                                       |                     |                     |                        |  |  |
| State Railroad                           | 465,825              | 465,825                 | Agg. Ext. Base            |  |                                       |                     |                     |                        |  |  |
| Local Railroad                           | 0                    | 0                       | Limiting Rate             |  |                                       |                     |                     |                        |  |  |
| <b>County Total</b>                      | <b>913,022,145</b>   | <b>897,565,546</b>      | % of Burden               |  |                                       |                     |                     |                        |  |  |
| <b>Total + Overlap</b>                   | <b>1,237,299,038</b> | <b>1,221,842,439</b>    | Recovered EZ EAV          |  |                                       |                     |                     |                        |  |  |
|  |                      |                         | TIF Increment             |  |                                       |                     |                     |                        |  |  |
|  |                      |                         | New Property              |  |                                       |                     |                     |                        |  |  |
|  |                      |                         | New Property (Overlap)    |  |                                       |                     |                     |                        |  |  |
|  |                      |                         | <b>Total New Property</b> |  | <b>20,769,480</b>                     |                     |                     |                        |  |  |
|  |                      |                         |                           |  | <b>Road and Bridge Transfer</b>       |                     |                     |                        |  |  |
|  |                      |                         |                           |  | <b>Road District</b>                  |                     | <b>Fund</b>         | <b>Amount Extended</b> |  |  |
|  |                      |                         |                           |  | TTAQR - ALGONQUIN TWP RD & E          |                     | 999                 | \$338,371.65           |  |  |
|  |                      |                         |                           |  | TTGFR - GRAFTON TWP RD & BR           |                     | 999                 | \$10,166.51            |  |  |
|  |                      |                         |                           |  | <b>Total</b>                          |                     | <b>\$348,538.16</b> |                        |  |  |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 1,650,000        | 0.000000  | 0.135042        | 0.135042        | \$1,212,090.46        | 1.000000     | 0.135042        | 0.000000        | \$1,212,090.46                 | 25.6399         |
| 003E BOND 2013             | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 005 IMRF                   | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 014 POLICE PROTECTION      | 2,500,000        | 0.000000  | 0.204609        | 0.204609        | \$1,836,499.89        | 1.000000     | 0.204609        | 0.000000        | \$1,836,499.89                 | 38.8483         |
| 015 POLICE PENSION         | 2,280,000        | 0.000000  | 0.186603        | 0.186603        | \$1,674,884.24        | 1.000000     | 0.186603        | 0.000000        | \$1,674,884.24                 | 35.4296         |
| 035 INSURANCE              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 042 PARKS                  | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 046 ESDA                   | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 047 SOCIAL SECURITY        | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 048 SCHOOL CROSS GUARD     | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                | 0.000000  | 0.000433        | 0.000433        | \$3,886.46            | 1.000000     | 0.000433        |                 | \$3,886.46                     | 0.0822          |
| 999 ROAD & BRIDGE TRANSFER | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>     | <b>0</b>         |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>         |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>6,430,000</b> |           | <b>0.526687</b> | <b>0.526687</b> | <b>\$4,727,361.05</b> |              | <b>0.526687</b> | <b>0.000000</b> | <b>\$4,727,361.05</b>          | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>6,430,000</b> |           | <b>0.526687</b> | <b>0.526687</b> | <b>\$4,727,361.05</b> |              | <b>0.526687</b> | <b>0.000000</b> | <b>\$4,727,361.05</b>          | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District VCBH - BARRINGTON HILLS VILLAGE

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 6,746,016          | 6,746,016          |
| Residential            | 125,045,202        | 125,045,202        |
| Commercial             | 0                  | 0                  |
| Industrial             | 35,040             | 35,040             |
| Mineral                | 0                  | 0                  |
| State Railroad         | 0                  | 0                  |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>131,826,258</b> | <b>131,826,258</b> |
| <b>Total + Overlap</b> | <b>461,781,549</b> | <b>461,781,549</b> |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 27.72%         |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 106,516        |
| New Property (Overlap)    | 846,798        |
| <b>Total New Property</b> | <b>953,314</b> |

| Overlapping County | New Property   | Overlap EAV        |
|--------------------|----------------|--------------------|
| COOK COUNTY        | 773,656        | *240,160,042       |
| KANE COUNTY        | 0              | *11,788,218        |
| LAKE COUNTY        | 73,142         | *78,007,031        |
| <b>Total</b>       | <b>846,798</b> | <b>329,955,291</b> |

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

| Road District                | Fund | Amount Extended    |
|------------------------------|------|--------------------|
| TTAQR - ALGONQUIN TWP RD & E | 999  | \$62,559.47        |
| <b>Total</b>                 |      | <b>\$62,559.47</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 65,000           | 0.000000  | 0.014076        | 0.014076        | \$18,555.86           | 1.000000     | 0.014076        | 0.013668        | \$18,018.12                    | 1.3551          |
| 005 I.M.R.F                | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 014 POLICE PROTECTION      | 2,300,000        | 0.000000  | 0.498071        | 0.498071        | \$656,588.36          | 1.000000     | 0.498071        | 0.483637        | \$637,559.99                   | 47.9516         |
| 015 POLICE PENSION         | 1,090,000        | 0.000000  | 0.236042        | 0.236042        | \$311,165.34          | 1.000000     | 0.236042        | 0.229201        | \$302,147.56                   | 22.7249         |
| 027 AUDIT                  | 61,000           | 0.000000  | 0.013210        | 0.013210        | \$17,414.25           | 1.000000     | 0.013210        | 0.012827        | \$16,909.57                    | 1.2718          |
| 035 LIABILITY INSURANCE    | 100,000          | 0.000000  | 0.021655        | 0.021655        | \$28,546.98           | 1.000000     | 0.021655        | 0.021027        | \$27,719.66                    | 2.0848          |
| 040 STREET & BRIDGE        | 995,000          | 0.000000  | 0.215470        | 0.215470        | \$284,046.04          | 1.000000     | 0.215470        | 0.209226        | \$275,814.19                   | 20.7443         |
| 041 STREET LIGHTING        | 5,000            | 0.000000  | 0.001083        | 0.001083        | \$1,427.68            | 1.000000     | 0.001083        | 0.001052        | \$1,386.30                     | 0.1043          |
| 047 SOCIAL SECURITY        | 180,000          | 0.000000  | 0.038980        | 0.038980        | \$51,385.88           | 1.000000     | 0.038980        | 0.037850        | \$49,896.68                    | 3.7528          |
| 048 SCHOOL CROSS GUARD     | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 060 UNEMPLOYMENT INS       | 500              | 0.000000  | 0.000108        | 0.000108        | \$142.37              | 1.000000     | 0.000108        | 0.000105        | \$138.25                       | 0.0104          |
| 999 ROAD & BRIDGE TRANSFER | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>     | <b>0</b>         |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>         |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>4,796,500</b> |           | <b>1.038695</b> | <b>1.038695</b> | <b>\$1,369,272.76</b> |              | <b>1.038695</b> | <b>1.008593</b> | <b>\$1,329,590.32</b>          | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>4,796,500</b> |           | <b>1.038695</b> | <b>1.038695</b> | <b>\$1,369,272.76</b> |              | <b>1.038695</b> | <b>1.008593</b> | <b>\$1,329,590.32</b>          | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District VCBV - BULL VALLEY VILLAGE |                   |                   |
|--|-------------------|-------------------|
| Property Type                              | Total EAV         | Rate Setting EAV  |
| Farm                                       | 11,946,960        | 11,946,960        |
| Residential                                | 65,866,242        | 65,866,242        |
| Commercial                                 | 369,276           | 369,276           |
| Industrial                                 | 0                 | 0                 |
| Mineral                                    | 0                 | 0                 |
| State Railroad                             | 0                 | 0                 |
| Local Railroad                             | 0                 | 0                 |
| <b>County Total</b>                        | <b>78,182,478</b> | <b>78,182,478</b> |
| <b>Total + Overlap</b>                     | <b>78,182,478</b> | <b>78,182,478</b> |

Equalization Factor 1.0

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 1,275,667      |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 444,121        |
| Limiting Rate             | 0.608490       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 269,551        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>269,551</b> |

**Road and Bridge Transfer**

| Road District                 | Fund | Amount Extended    |
|-------------------------------|------|--------------------|
| TTDOR - DORR TWP RD & BR      | 999  | \$7,379.54         |
| TTGWR - GREENWOOD TWP RD & BR | 999  | \$12,564.16        |
| TTMCR - MCHENRY TWP RD & BF   | 999  | \$1,310.41         |
| TTNUR - NUNDA TWP RD & BR     | 999  | \$3,849.56         |
| <b>Total</b>                  |      | <b>\$25,103.67</b> |

| Fund/Name                    | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 249,520        | 0.437500  | 0.319151        | 0.319151        | \$249,520.16        | 1.000000     | 0.319151        | 0.000000        | \$249,520.16                   | 53.4218         |
| ** 014 POLICE PROTECTION     | 158,805        | 0.600000  | 0.203121        | 0.203121        | \$158,805.03        | 1.000000     | 0.203121        | 0.000000        | \$158,805.03                   | 33.9999         |
| ** 027 AUDIT                 | 8,000          | 0.000000  | 0.010233        | 0.010233        | \$8,000.41          | 1.000000     | 0.010233        | 0.000000        | \$8,000.41                     | 1.7129          |
| ** 035 LIABILITY INSURANCE   | 50,000         | 0.000000  | 0.063953        | 0.063953        | \$50,000.04         | 1.000000     | 0.063953        | 0.000000        | \$50,000.04                    | 10.7049         |
| ** 040 STREET & BRIDGE       | 1              | 0.100000  | 0.000001        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 200 REVENUE RECAPTURE        | 749            | 0.000000  | 0.000958        | 0.000959        | \$749.77            | 1.000000     | 0.000959        | 0.000000        | \$749.77                       | 0.1605          |
| ** 999 ROAD & BRIDGE TRANSFE | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>466,326</b> |           | <b>0.596459</b> | <b>0.596458</b> | <b>\$466,325.64</b> |              | <b>0.596458</b> | <b>0.000000</b> | <b>\$466,325.64</b>            | <b>99.8395</b>  |
| <b>Totals (Not Capped)</b>   | <b>749</b>     |           | <b>0.000958</b> | <b>0.000959</b> | <b>\$749.77</b>     |              | <b>0.000959</b> | <b>0.000000</b> | <b>\$749.77</b>                | <b>0.1605</b>   |
| <b>Totals (All)</b>          | <b>467,075</b> |           | <b>0.597417</b> | <b>0.597417</b> | <b>\$467,075.41</b> |              | <b>0.597417</b> | <b>0.000000</b> | <b>\$467,075.41</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District VCCA - CARY VILLAGE

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 575,538            | 575,538            |
| Residential            | 535,173,026        | 534,434,540        |
| Commercial             | 44,765,917         | 42,321,563         |
| Industrial             | 54,520,727         | 53,899,592         |
| Mineral                | 0                  | 0                  |
| State Railroad         | 1,244,465          | 1,244,465          |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>636,279,673</b> | <b>632,475,698</b> |
| <b>Total + Overlap</b> | <b>636,279,673</b> | <b>632,475,698</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 2,734,558        |
| Limiting Rate             | 0.457370         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 3,803,975        |
| New Property              | 4,688,627        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>4,688,627</b> |

Road and Bridge Transfer

| Road District                | Fund | Amount Extended     |
|------------------------------|------|---------------------|
| TTAQR - ALGONQUIN TWP RD & E | 999  | \$300,147.66        |
| <b>Total</b>                 |      | <b>\$300,147.66</b> |

| Fund/Name                    | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 305,590          | 0.437500  | 0.048317        | 0.048317        | \$305,593.28          | 1.000000     | 0.048317        | 0.000000        | \$305,593.28                   | 10.5413         |
| 003 BOND 2009 ALT REV        | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2020               | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 005 I.M.R.F               | 225,005          | 0.000000  | 0.035575        | 0.035576        | \$225,009.55          | 1.000000     | 0.035576        | 0.000000        | \$225,009.55                   | 7.7616          |
| ** 014 POLICE PROTECTION     | 640,000          | 0.600000  | 0.101190        | 0.101190        | \$640,002.16          | 1.000000     | 0.101190        | 0.000000        | \$640,002.16                   | 22.0766         |
| ** 015 POLICE PENSION        | 1,346,920        | 0.000000  | 0.212960        | 0.212960        | \$1,346,920.25        | 1.000000     | 0.212960        | 0.000000        | \$1,346,920.25                 | 46.4614         |
| ** 027 AUDIT                 | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 035 LIABILITY INSURANCE   | 150,005          | 0.000000  | 0.023717        | 0.023718        | \$150,010.59          | 1.000000     | 0.023718        | 0.000000        | \$150,010.59                   | 5.1745          |
| ** 046 ESDA                  | 0                | 0.050000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 047 SOCIAL SECURITY       | 225,005          | 0.000000  | 0.035575        | 0.035576        | \$225,009.55          | 1.000000     | 0.035576        | 0.000000        | \$225,009.55                   | 7.7616          |
| ** 048 SCHOOL CROSS GUARD    | 0                | 0.020000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 060 UNEMPLOYMENT INS      | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 200 REVENUE RECAPTURE        | 6,460            | 0.000000  | 0.001021        | 0.001022        | \$6,463.90            | 1.000000     | 0.001022        | 0.000000        | \$6,463.90                     | 0.2230          |
| ** 999 ROAD & BRIDGE TRANSFE | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>2,892,525</b> |           | <b>0.457334</b> | <b>0.457337</b> | <b>\$2,892,545.38</b> |              | <b>0.457337</b> | <b>0.000000</b> | <b>\$2,892,545.38</b>          | <b>99.7770</b>  |
| <b>Totals (Not Capped)</b>   | <b>6,460</b>     |           | <b>0.001021</b> | <b>0.001022</b> | <b>\$6,463.90</b>     |              | <b>0.001022</b> | <b>0.000000</b> | <b>\$6,463.90</b>              | <b>0.2230</b>   |
| <b>Totals (All)</b>          | <b>2,898,985</b> |           | <b>0.458355</b> | <b>0.458359</b> | <b>\$2,899,009.28</b> |              | <b>0.458359</b> | <b>0.000000</b> | <b>\$2,899,009.28</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District VCCL - CRYSTAL LAKE CITY

Equalization Factor 1.0

| Property Type          | Total EAV            | Rate Setting EAV     |
|------------------------|----------------------|----------------------|
| Farm                   | 2,339,725            | 2,339,725            |
| Residential            | 1,103,737,224        | 1,103,721,571        |
| Commercial             | 322,270,697          | 317,920,939          |
| Industrial             | 81,451,825           | 80,953,603           |
| Mineral                | 1,770,279            | 1,770,279            |
| State Railroad         | 2,580,804            | 2,580,804            |
| Local Railroad         | 0                    | 0                    |
| <b>County Total</b>    | <b>1,514,150,554</b> | <b>1,509,286,921</b> |
| <b>Total + Overlap</b> | <b>1,514,150,554</b> | <b>1,509,286,921</b> |

| PTELL Values              |                   |
|---------------------------|-------------------|
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base            | 0                 |
| Limiting Rate             | 0.000000          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 4,863,633         |
| New Property              | 12,013,766        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>12,013,766</b> |

**Road and Bridge Transfer**

| Road District                | Fund | Amount Extended     |
|------------------------------|------|---------------------|
| TTAQR - ALGONQUIN TWP RD & E | 999  | \$412,909.37        |
| TTDOR - DORR TWP RD & BR     | 999  | \$4,431.42          |
| TTGFR - GRAFTON TWP RD & BR  | 999  | \$15,859.35         |
| TTNUR - NUNDA TWP RD & BR    | 999  | \$63,958.68         |
| <b>Total</b>                 |      | <b>\$497,158.82</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 003 BOND 2012              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2009C Refunding  | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2019 A&B         | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003C BOND 2009 A/B VULCAN  | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2013A            | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003E BOND 2014             | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003F BOND 2022 ABC         | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 005 I.M.R.F                | 795,686          | 0.000000  | 0.052719        | 0.052720        | \$795,696.06          | 1.000000     | 0.052720        | 0.000000        | \$795,696.06                   | 15.9163         |
| 015 POLICE PENSION         | 3,612,536        | 0.000000  | 0.239354        | 0.239354        | \$3,612,538.62        | 1.000000     | 0.239354        | 0.000000        | \$3,612,538.62                 | 72.2620         |
| 047 SOCIAL SECURITY        | 515,013          | 0.000000  | 0.034123        | 0.034123        | \$515,013.98          | 1.000000     | 0.034123        | 0.000000        | \$515,013.98                   | 10.3019         |
| 048 SCHOOL CROSS GUARD     | 75,966           | 0.000000  | 0.005033        | 0.005034        | \$75,977.50           | 1.000000     | 0.005034        | 0.000000        | \$75,977.50                    | 1.5198          |
| 999 ROAD & BRIDGE TRANSFER | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>     | <b>0</b>         |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>         |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>4,999,201</b> |           | <b>0.331229</b> | <b>0.331231</b> | <b>\$4,999,226.16</b> |              | <b>0.331231</b> | <b>0.000000</b> | <b>\$4,999,226.16</b>          | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>4,999,201</b> |           | <b>0.331229</b> | <b>0.331231</b> | <b>\$4,999,226.16</b> |              | <b>0.331231</b> | <b>0.000000</b> | <b>\$4,999,226.16</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District VCCLF - CRYSTAL LAKE FIRE CITY |                      |                      |
|--|----------------------|----------------------|
| Property Type                                  | Total EAV            | Rate Setting EAV     |
| Farm   | 2,339,725            | 2,339,725            |
| Residential                                    | 1,103,737,224        | 1,103,721,571        |
| Commercial                                     | 322,270,697          | 317,920,939          |
| Industrial                                     | 81,451,825           | 80,953,603           |
| Mineral  | 1,770,279            | 1,770,279            |
| State Railroad                                 | 2,580,804            | 2,580,804            |
| Local Railroad                                 | 0                    | 0                    |
| <b>County Total</b>                            | <b>1,514,150,554</b> | <b>1,509,286,921</b> |
| <b>Total + Overlap</b>                         | <b>1,514,150,554</b> | <b>1,509,286,921</b> |

| Equalization Factor 1.0   |                   |
|---------------------------|-------------------|
| PTELL Values              |                   |
| EZ Value Abated:          | 0                 |
| EZ Tax Abated:            | \$0.00            |
| Annexation EAV            | 0                 |
| Disconnection EAV         | 0                 |
| Recovered TIF EAV         | 0                 |
| Agg. Ext. Base            | 0                 |
| Limiting Rate             | 0.000000          |
| % of Burden               | 0.00%             |
| Recovered EZ EAV          | 0                 |
| TIF Increment             | 4,863,633         |
| New Property              | 12,013,766        |
| New Property (Overlap)    | 0                 |
| <b>Total New Property</b> | <b>12,013,766</b> |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 012 FIRE PROTECTION        | 7,608,859        | 0.000000  | 0.504136        | 0.504137        | \$7,608,873.80        | 1.000000     | 0.504137        | 0.000000        | \$7,608,873.80                 | 76.8999         |
| 013 FIREMEN PENSION        | 2,285,640        | 0.000000  | 0.151438        | 0.151439        | \$2,285,649.02        | 1.000000     | 0.151439        | 0.000000        | \$2,285,649.02                 | 23.1001         |
| <b>Totals (Capped)</b>     | <b>0</b>         |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>         |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>9,894,499</b> |           | <b>0.655574</b> | <b>0.655576</b> | <b>\$9,894,522.82</b> |              | <b>0.655576</b> | <b>0.000000</b> | <b>\$9,894,522.82</b>          | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>9,894,499</b> |           | <b>0.655574</b> | <b>0.655576</b> | <b>\$9,894,522.82</b> |              | <b>0.655576</b> | <b>0.000000</b> | <b>\$9,894,522.82</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District VCFG - FOX RIVER GROVE VILLAGE |                    |                    | Equalization Factor 1.0   |               |                                       |              |                        |
|--|--------------------|--------------------|---------------------------|---------------|---------------------------------------|--------------|------------------------|
| Property Type                                  | Total EAV          | Rate Setting EAV   | PTELL Values              |               | Overlapping County                    | New Property | Overlap EAV            |
| Farm   | 0                  | 0                  | EZ Value Abated:          | 0             | LAKE COUNTY                           | 5,214        | *24,093,530            |
| Residential                                    | 126,122,655        | 125,437,281        | EZ Tax Abated:            | \$0.00        | <b>Total</b>                          | <b>5,214</b> | <b>24,093,530</b>      |
| Commercial                                     | 20,924,693         | 18,732,830         | Annexation EAV            | 0             | <i>* denotes use of estimated EAV</i> |              |                        |
| Industrial                                     | 428,688            | 250,193            | Disconnection EAV         | 0             | <b>Road and Bridge Transfer</b>       |              |                        |
| Mineral  | 0                  | 0                  | Recovered TIF EAV         | 0             | <b>Road District</b>                  | <b>Fund</b>  | <b>Amount Extended</b> |
| State Railroad                                 | 469,950            | 469,950            | Agg. Ext. Base (2022)     | 1,066,204     | TTAQR - ALGONQUIN TWP RD & E          | 999          | \$68,759.12            |
| Local Railroad                                 | 0                  | 0                  | Limiting Rate             | 0.662630      | <b>Total</b>                          |              | <b>\$68,759.12</b>     |
| <b>County Total</b>                            | <b>147,945,986</b> | <b>144,890,254</b> | % of Burden               | 0.00%         |                                       |              |                        |
| <b>Total + Overlap</b>                         | <b>172,039,516</b> | <b>168,983,784</b> | Recovered EZ EAV          | 0             |                                       |              |                        |
|  |                    |                    | TIF Increment             | 3,055,732     |                                       |              |                        |
|  |                    |                    | New Property              | 28,943        |                                       |              |                        |
|  |                    |                    | New Property (Overlap)    | 5,214         |                                       |              |                        |
|  |                    |                    | <b>Total New Property</b> | <b>34,157</b> |                                       |              |                        |

| Fund/Name                    | Levy Request     | Max. Rate | Calc. Rate       | Actual Rate      | Non-PTELL Extension | PTELL Factor | Limited Rate     | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|------------------|-----------|------------------|------------------|---------------------|--------------|------------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 322,607          | 0.437500  | 0.190910         | 0.190910         | \$276,609.98        | 1.000000     | 0.186909         | 0.000000        | \$270,812.92                   | 28.2253         |
| ** 005 I.M.R.F               | 26,000           | 0.000000  | 0.015386         | 0.015386         | \$22,292.81         | 1.000000     | 0.015323         | 0.000000        | \$22,201.53                    | 2.3139          |
| ** 014 POLICE PROTECTION     | 110,000          | 0.600000  | 0.065095         | 0.065095         | \$94,316.31         | 1.000000     | 0.064828         | 0.000000        | \$93,929.45                    | 9.7897          |
| ** 015 POLICE PENSION        | 471,000          | 0.000000  | 0.278725         | 0.278725         | \$403,845.36        | 1.000000     | 0.277582         | 0.000000        | \$402,189.26                   | 41.9180         |
| ** 027 AUDIT                 | 30,500           | 0.000000  | 0.018049         | 0.018049         | \$26,151.24         | 1.000000     | 0.017975         | 0.000000        | \$26,044.02                    | 2.7144          |
| ** 035 LIABILITY INSURANCE   | 60,500           | 0.000000  | 0.035802         | 0.035802         | \$51,873.61         | 1.000000     | 0.035656         | 0.000000        | \$51,662.07                    | 5.3845          |
| ** 047 SOCIAL SECURITY       | 107,000          | 0.000000  | 0.063320         | 0.063320         | \$91,744.51         | 1.000000     | 0.063060         | 0.000000        | \$91,367.79                    | 9.5228          |
| ** 048 SCHOOL CROSS GUARD    | 2,200            | 0.020000  | 0.001302         | 0.001302         | \$1,886.47          | 1.000000     | 0.001297         | 0.000000        | \$1,879.23                     | 0.1959          |
| 109 PRIOR YEAR ADJUSTMENT    | 0                | 0.000000  | -0.001501        | -0.001501        | (\$2,174.80)        | 1.000000     | -0.001501        | 0.000000        | (\$2,174.80)                   | -0.2267         |
| 200 REVENUE RECAPTURE        | 1,556            | 0.000000  | 0.001074         | 0.001074         | \$1,556.12          | 1.000000     | 0.001074         | 0.000000        | \$1,556.12                     | 0.1622          |
| ** 999 ROAD & BRIDGE TRANSFE | 0                | 0.000000  | 0.000000         | 0.000000         | \$0.00              | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>1,129,807</b> |           | <b>0.668589</b>  | <b>0.668589</b>  | <b>\$968,720.29</b> |              | <b>0.662630</b>  | <b>0.000000</b> | <b>\$960,086.27</b>            | <b>100.0645</b> |
| <b>Totals (Not Capped)</b>   | <b>1,556</b>     |           | <b>-0.000427</b> | <b>-0.000427</b> | <b>(\$618.68)</b>   |              | <b>-0.000427</b> | <b>0.000000</b> | <b>(\$618.68)</b>              | <b>-0.0645</b>  |
| <b>Totals (All)</b>          | <b>1,131,363</b> |           | <b>0.668162</b>  | <b>0.668162</b>  | <b>\$968,101.61</b> |              | <b>0.662203</b>  | <b>0.000000</b> | <b>\$959,467.59</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                    |                         |                           |  |                                       |                     |                        |  |  |
|---|--------------------|-------------------------|---------------------------|--|---------------------------------------|---------------------|------------------------|--|--|
| Taxing District VCFL - FOX LAKE VILLAGE |                    |                         | Equalization Factor 1.0   |  |                                       |                     |                        |  |  |
| <b>Property Type</b>                    | <b>Total EAV</b>   | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |  | <b>Overlapping County</b>             | <b>New Property</b> | <b>Overlap EAV</b>     |  |  |
| Farm                                    | 509,491            | 509,491                 | EZ Value Abated:          |  | LAKE COUNTY                           | 702,881             | *354,589,226           |  |  |
| Residential                             | 25,882,036         | 25,882,036              | EZ Tax Abated:            |  | <b>Total</b>                          | <b>702,881</b>      | <b>354,589,226</b>     |  |  |
| Commercial                              | 2,394,981          | 2,394,981               | Annexation EAV            |  | <i>* denotes use of estimated EAV</i> |                     |                        |  |  |
| Industrial                              | 471,199            | 471,199                 | Disconnection EAV         |  |                                       |                     |                        |  |  |
| Mineral                                 | 256,411            | 256,411                 | Recovered TIF EAV         |  |                                       |                     |                        |  |  |
| State Railroad                          | 0                  | 0                       | Agg. Ext. Base (2022)     |  |                                       |                     |                        |  |  |
| Local Railroad                          | 0                  | 0                       | Limiting Rate             |  |                                       |                     |                        |  |  |
| <b>County Total</b>                     | <b>29,514,118</b>  | <b>29,514,118</b>       | % of Burden               |  |                                       |                     |                        |  |  |
| <b>Total + Overlap</b>                  | <b>384,103,344</b> | <b>384,103,344</b>      | Recovered EZ EAV          |  |                                       |                     |                        |  |  |
|   |                    |                         | TIF Increment             |  |                                       |                     |                        |  |  |
|   |                    |                         | New Property              |  |                                       |                     |                        |  |  |
|   |                    |                         | New Property (Overlap)    |  |                                       |                     |                        |  |  |
|   |                    |                         | <b>Total New Property</b> |  | <b>702,881</b>                        |                     |                        |  |  |
|   |                    |                         |                           |  | <b>Road and Bridge Transfer</b>       |                     |                        |  |  |
|   |                    |                         |                           |  | <b>Road District</b>                  | <b>Fund</b>         | <b>Amount Extended</b> |  |  |
|   |                    |                         |                           |  | TTBUR - BURTON TWP RD & BR            | 999                 | \$7,363.48             |  |  |
|   |                    |                         |                           |  | <b>Total</b>                          |                     | <b>\$7,363.48</b>      |  |  |

| Fund/Name                    | Levy Request     | Max. Rate | Calc. Rate       | Actual Rate      | Non-PTELL Extension  | PTELL Factor | Limited Rate     | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|------------------|-----------|------------------|------------------|----------------------|--------------|------------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 995,402          | 0.437500  | 0.259150         | 0.259150         | \$76,485.84          | 1.000000     | 0.259150         | 0.000000        | \$76,485.84                    | 36.1531         |
| 003 BOND 2022A               | 0                | 0.000000  | 0.000000         | 0.000000         | \$0.00               | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| ** 005 I.M.R.F               | 161,090          | 0.000000  | 0.041939         | 0.041939         | \$12,377.93          | 1.000000     | 0.041939         | 0.000000        | \$12,377.93                    | 5.8507          |
| ** 014 POLICE PROTECTION     | 481,595          | 0.600000  | 0.125382         | 0.125382         | \$37,005.39          | 1.000000     | 0.125382         | 0.000000        | \$37,005.39                    | 17.4915         |
| ** 015 POLICE PENSION        | 928,940          | 0.000000  | 0.241846         | 0.241846         | \$71,378.71          | 1.000000     | 0.241846         | 0.000000        | \$71,378.71                    | 33.7390         |
| ** 027 AUDIT                 | 34,730           | 0.000000  | 0.009042         | 0.009042         | \$2,668.67           | 1.000000     | 0.009042         | 0.000000        | \$2,668.67                     | 1.2614          |
| ** 035 LIABILITY INSURANCE   | 187,574          | 0.000000  | 0.048834         | 0.048834         | \$14,412.92          | 1.000000     | 0.048834         | 0.000000        | \$14,412.92                    | 6.8126          |
| ** 047 SOCIAL SECURITY       | 171,918          | 0.000000  | 0.044758         | 0.044758         | \$13,209.93          | 1.000000     | 0.044758         | 0.000000        | \$13,209.93                    | 6.2440          |
| 109 PRIOR YEAR ADJUSTMENT    | 0                | 0.000000  | -0.054814        | -0.054814        | (\$16,177.87)        | 1.000000     | -0.054814        | 0.000000        | (\$16,177.87)                  | -7.6469         |
| 200 REVENUE RECAPTURE        | 200              | 0.000000  | 0.000678         | 0.000678         | \$200.11             | 1.000000     | 0.000678         | 0.000000        | \$200.11                       | 0.0946          |
| ** 999 ROAD & BRIDGE TRANSFE | 0                | 0.000000  | 0.000000         | 0.000000         | \$0.00               | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>2,961,249</b> |           | <b>0.770951</b>  | <b>0.770951</b>  | <b>\$227,539.39</b>  |              | <b>0.770951</b>  | <b>0.000000</b> | <b>\$227,539.39</b>            | <b>107.5523</b> |
| <b>Totals (Not Capped)</b>   | <b>200</b>       |           | <b>-0.054136</b> | <b>-0.054136</b> | <b>(\$15,977.76)</b> |              | <b>-0.054136</b> | <b>0.000000</b> | <b>(\$15,977.76)</b>           | <b>-7.5523</b>  |
| <b>Totals (All)</b>          | <b>2,961,449</b> |           | <b>0.716815</b>  | <b>0.716815</b>  | <b>\$211,561.63</b>  |              | <b>0.716815</b>  | <b>0.000000</b> | <b>\$211,561.63</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

Taxing District VCFRV - PORT BARRINGTON VILLAGE

Equalization Factor 1.0

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 0                 | 0                 |
| Residential            | 37,703,313        | 37,703,313        |
| Commercial             | 348,850           | 348,850           |
| Industrial             | 0                 | 0                 |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>38,052,163</b> | <b>38,052,163</b> |
| <b>Total + Overlap</b> | <b>60,669,656</b> | <b>60,669,656</b> |

| PTELL Values              |              |
|---------------------------|--------------|
| EZ Value Abated:          | 0            |
| EZ Tax Abated:            | \$0.00       |
| Annexation EAV            | 0            |
| Disconnection EAV         | 0            |
| Recovered TIF EAV         | 0            |
| Agg. Ext. Base (2022)     | 184,919      |
| Limiting Rate             | 0.320050     |
| % of Burden               | 0.00%        |
| Recovered EZ EAV          | 0            |
| TIF Increment             | 0            |
| New Property              | 0            |
| New Property (Overlap)    | 1,771        |
| <b>Total New Property</b> | <b>1,771</b> |

| Overlapping County | New Property | Overlap EAV       |
|--------------------|--------------|-------------------|
| LAKE COUNTY        | 1,771        | *22,617,493       |
| <b>Total</b>       | <b>1,771</b> | <b>22,617,493</b> |

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

| Road District                | Fund | Amount Extended   |
|------------------------------|------|-------------------|
| TTAQR - ALGONQUIN TWP RD & E | 999  | \$3,227.65        |
| TTNUR - NUNDA TWP RD & BR    | 999  | \$5,987.65        |
| <b>Total</b>                 |      | <b>\$9,215.30</b> |

| Fund/Name                    | Levy Request   | Max. Rate | Calc. Rate       | Actual Rate      | Non-PTELL Extension | PTELL Factor | Limited Rate     | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|----------------|-----------|------------------|------------------|---------------------|--------------|------------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 148,122        | 0.437500  | 0.244145         | 0.244145         | \$92,902.45         | 1.000000     | 0.244145         | 0.000000        | \$92,902.45                    | 77.8953         |
| ** 014 POLICE PROTECTION     | 18,313         | 0.600000  | 0.030185         | 0.030185         | \$11,486.05         | 1.000000     | 0.030185         | 0.000000        | \$11,486.05                    | 9.6306          |
| ** 035 LIABILITY INSURANCE   | 18,281         | 0.000000  | 0.030132         | 0.030132         | \$11,465.88         | 1.000000     | 0.030132         | 0.000000        | \$11,465.88                    | 9.6137          |
| ** 047 SOCIAL SECURITY       | 7,715          | 0.000000  | 0.012716         | 0.012716         | \$4,838.71          | 1.000000     | 0.012716         | 0.000000        | \$4,838.71                     | 4.0571          |
| 109 PRIOR YEAR ADJUSTMENT    | 0              | 0.000000  | -0.004374        | -0.004374        | (\$1,664.40)        | 1.000000     | -0.004374        | 0.000000        | (\$1,664.40)                   | -1.3955         |
| 200 REVENUE RECAPTURE        | 237            | 0.000000  | 0.000623         | 0.000623         | \$237.06            | 1.000000     | 0.000623         | 0.000000        | \$237.06                       | 0.1988          |
| ** 999 ROAD & BRIDGE TRANSFE | 0              | 0.000000  | 0.000000         | 0.000000         | \$0.00              | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>192,431</b> |           | <b>0.317178</b>  | <b>0.317178</b>  | <b>\$120,693.09</b> |              | <b>0.317178</b>  | <b>0.000000</b> | <b>\$120,693.09</b>            | <b>101.1967</b> |
| <b>Totals (Not Capped)</b>   | <b>237</b>     |           | <b>-0.003751</b> | <b>-0.003751</b> | <b>(\$1,427.34)</b> |              | <b>-0.003751</b> | <b>0.000000</b> | <b>(\$1,427.34)</b>            | <b>-1.1967</b>  |
| <b>Totals (All)</b>          | <b>192,668</b> |           | <b>0.313427</b>  | <b>0.313427</b>  | <b>\$119,265.75</b> |              | <b>0.313427</b>  | <b>0.000000</b> | <b>\$119,265.75</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District VCGW - GREENWOOD VILLAGE

Equalization Factor 1.0

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 2,303,746         | 2,303,746         |
| Residential            | 10,078,339        | 10,078,339        |
| Commercial             | 707,602           | 707,602           |
| Industrial             | 0                 | 0                 |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>13,089,687</b> | <b>13,089,687</b> |
| <b>Total + Overlap</b> | <b>13,089,687</b> | <b>13,089,687</b> |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 311,616        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>311,616</b> |

**Road and Bridge Transfer**

| Road District               | Fund | Amount Extended   |
|-----------------------------|------|-------------------|
| TTGWR - GREENWOOD TWP RD    | 999  | \$6,230.78        |
| TTHR - HEBRON TWP RD & BR   | 999  | \$76.22           |
| TTMCR - MCHENRY TWP RD & BF | 999  | \$177.18          |
| <b>Total</b>                |      | <b>\$6,484.18</b> |

| Fund/Name                    | Levy Request | Max. Rate       | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor    | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent       |
|------------------------------|--------------|-----------------|-----------------|-----------------|---------------------|-----------------|-----------------|-----------------|--------------------------------|---------------|
| ** 001 CORPORATE             | 0            | 0.437500        | 0.000000        | 0.000000        | \$0.00              | 1.000000        | 0.000000        | 0.000000        | \$0.00                         | 0.0000        |
| 200 REVENUE RECAPTURE        | 0            | 0.000000        | 0.000000        | 0.000000        | \$0.00              | 1.000000        | 0.000000        | 0.000000        | \$0.00                         | 0.0000        |
| ** 999 ROAD & BRIDGE TRANSFE | 0            | 0.000000        | 0.000000        | 0.000000        | \$0.00              | 1.000000        | 0.000000        | 0.000000        | \$0.00                         | 0.0000        |
| <b>Totals (Capped)</b>       | <b>0</b>     | <b>0.000000</b> | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       | <b>0.000000</b> | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b> |
| <b>Totals (Not Capped)</b>   | <b>0</b>     | <b>0.000000</b> | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       | <b>0.000000</b> | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b> |
| <b>Totals (All)</b>          | <b>0</b>     | <b>0.000000</b> | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       | <b>0.000000</b> | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District VCHA - HARVARD CITY |                    |                    | Equalization Factor 1.0   |                |
|-------------------------------------|--------------------|--------------------|---------------------------|----------------|
| Property Type                       | Total EAV          | Rate Setting EAV   | PTELL Values              |                |
| Farm                                | 1,654,409          | 1,623,826          | EZ Value Abated:          | 490,650        |
| Residential                         | 111,918,704        | 111,838,235        | EZ Tax Abated:            | \$8,705.85     |
| Commercial                          | 35,495,659         | 35,006,973         | Annexation EAV            | 0              |
| Industrial                          | 27,113,585         | 18,090,478         | Disconnection EAV         | 0              |
| Mineral                             | 249,262            | 249,262            | Recovered TIF EAV         | 3,166,175      |
| State Railroad                      | 1,231,500          | 1,231,500          | Agg. Ext. Base (2022)     | 2,795,752      |
| Local Railroad                      | 0                  | 0                  | Limiting Rate             | 1.786450       |
| <b>County Total</b>                 | <b>177,663,119</b> | <b>168,040,274</b> | % of Burden               | 0.00%          |
| <b>Total + Overlap</b>              | <b>177,663,119</b> | <b>168,040,274</b> | Recovered EZ EAV          | 202,481        |
|                                     |                    |                    | TIF Increment             | 9,132,195      |
|                                     |                    |                    | New Property              | 348,782        |
|                                     |                    |                    | New Property (Overlap)    | 0              |
|                                     |                    |                    | <b>Total New Property</b> | <b>348,782</b> |

| Road and Bridge Transfer    |      |                    |
|-----------------------------|------|--------------------|
| Road District               | Fund | Amount Extended    |
| TTALR - ALDEN TWP RD & BR   | 999  | \$80.94            |
| TTCHR - CHEMUNG TWP RD & BF | 999  | \$60,391.49        |
| TTDUR - DUNHAM TWP RD & BR  | 999  | \$29,247.56        |
| <b>Total</b>                |      | <b>\$89,719.99</b> |

| Fund/Name                    | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 490,201          | 0.437500  | 0.291716        | 0.291717        | \$490,202.05          | 1.000000     | 0.291717        | 0.000000        | \$490,202.05                   | 16.4409         |
| 003 BOND 2016 A              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2016B              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2020B              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2020A              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003E BOND 2012B              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003G BOND 2022A              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 005 I.M.R.F               | 107,560          | 0.000000  | 0.064009        | 0.064009        | \$107,560.90          | 1.000000     | 0.064009        | 0.000000        | \$107,560.90                   | 3.6075          |
| ** 014 POLICE PROTECTION     | 560,000          | 0.600000  | 0.333253        | 0.333254        | \$560,000.93          | 1.000000     | 0.333254        | 0.000000        | \$560,000.93                   | 18.7818         |
| ** 015 POLICE PENSION        | 771,000          | 0.000000  | 0.458819        | 0.458819        | \$771,000.70          | 1.000000     | 0.458819        | 0.000000        | \$771,000.70                   | 25.8584         |
| ** 016 LIBRARY               | 451,960          | 0.600000  | 0.268959        | 0.268960        | \$451,961.12          | 1.000000     | 0.268960        | 0.000000        | \$451,961.12                   | 15.1582         |
| ** 027 AUDIT                 | 25,290           | 0.000000  | 0.015050        | 0.015050        | \$25,290.06           | 1.000000     | 0.015050        | 0.000000        | \$25,290.06                    | 0.8482          |
| ** 035 LIABILITY INSURANCE   | 113,820          | 0.000000  | 0.067734        | 0.067734        | \$113,820.40          | 1.000000     | 0.067734        | 0.000000        | \$113,820.40                   | 3.8174          |
| ** 042 PARKS                 | 276,289          | 0.233000  | 0.164418        | 0.164419        | \$276,290.14          | 1.000000     | 0.164419        | 0.000000        | \$276,290.14                   | 9.2664          |
| ** 047 SOCIAL SECURITY       | 139,420          | 0.000000  | 0.082968        | 0.082969        | \$139,421.33          | 1.000000     | 0.082969        | 0.000000        | \$139,421.33                   | 4.6760          |
| 126 SPECIAL RECREATION       | 41,000           | 0.040000  | 0.024399        | 0.024399        | \$41,000.15           | 1.000000     | 0.024399        | 0.000000        | \$41,000.15                    | 1.3751          |
| 200 REVENUE RECAPTURE        | 5,073            | 0.000000  | 0.003019        | 0.003019        | \$5,073.14            | 1.000000     | 0.003019        | 0.000000        | \$5,073.14                     | 0.1701          |
| ** 999 ROAD & BRIDGE TRANSFE | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>2,935,540</b> |           | <b>1.746926</b> | <b>1.746931</b> | <b>\$2,935,547.63</b> |              | <b>1.746931</b> | <b>0.000000</b> | <b>\$2,935,547.63</b>          | <b>98.4548</b>  |
| <b>Totals (Not Capped)</b>   | <b>46,073</b>    |           | <b>0.027418</b> | <b>0.027418</b> | <b>\$46,073.29</b>    |              | <b>0.027418</b> | <b>0.000000</b> | <b>\$46,073.29</b>             | <b>1.5452</b>   |
| <b>Totals (All)</b>          | <b>2,981,613</b> |           | <b>1.774344</b> | <b>1.774349</b> | <b>\$2,981,620.92</b> |              | <b>1.774349</b> | <b>0.000000</b> | <b>\$2,981,620.92</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|                                       |                   |                         |                           |                |  |                                 |             |                        |
|---------------------------------------|-------------------|-------------------------|---------------------------|----------------|--|---------------------------------|-------------|------------------------|
| Taxing District VCHE - HEBRON VILLAGE |                   |                         | Equalization Factor 1.0   |                |  |                                 |             |                        |
| <b>Property Type</b>                  | <b>Total EAV</b>  | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |                |  | <b>Road and Bridge Transfer</b> |             |                        |
| Farm                                  | 413,636           | 413,636                 | EZ Value Abated:          | 0              |  | <b>Road District</b>            | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                           | 24,177,962        | 24,177,962              | EZ Tax Abated:            | \$0.00         |  | TTHER - HEBRON TWP RD & BR      | 999         | \$22,867.78            |
| Commercial                            | 5,708,942         | 5,708,942               | Annexation EAV            | 0              |  | <b>Total</b>                    |             | <b>\$22,867.78</b>     |
| Industrial                            | 4,197,069         | 4,197,069               | Disconnection EAV         | 0              |  |                                 |             |                        |
| Mineral                               | 0                 | 0                       | Recovered TIF EAV         | 0              |  |                                 |             |                        |
| State Railroad                        | 0                 | 0                       | Agg. Ext. Base (2022)     | 215,567        |  |                                 |             |                        |
| Local Railroad                        | 0                 | 0                       | Limiting Rate             | 0.658530       |  |                                 |             |                        |
| <b>County Total</b>                   | <b>34,497,609</b> | <b>34,497,609</b>       | % of Burden               | 0.00%          |  |                                 |             |                        |
| <b>Total + Overlap</b>                | <b>34,497,609</b> | <b>34,497,609</b>       | Recovered EZ EAV          | 0              |  |                                 |             |                        |
|                                       |                   |                         | TIF Increment             | 0              |  |                                 |             |                        |
|                                       |                   |                         | New Property              | 126,234        |  |                                 |             |                        |
|                                       |                   |                         | New Property (Overlap)    | 0              |  |                                 |             |                        |
|                                       |                   |                         | <b>Total New Property</b> | <b>126,234</b> |  |                                 |             |                        |

| Fund/Name                    | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 100,320        | 0.437500  | 0.290803        | 0.290803        | \$100,320.08        | 1.000000     | 0.290803        | 0.000000        | \$100,320.08                   | 44.2680         |
| ** 014 POLICE PROTECTION     | 45,264         | 0.600000  | 0.131209        | 0.131210        | \$45,264.31         | 1.000000     | 0.131210        | 0.000000        | \$45,264.31                    | 19.9737         |
| ** 027 AUDIT                 | 6,790          | 0.000000  | 0.019683        | 0.019683        | \$6,790.16          | 1.000000     | 0.019683        | 0.000000        | \$6,790.16                     | 2.9963          |
| ** 035 LIABILITY INSURANCE   | 40,000         | 0.000000  | 0.115950        | 0.115951        | \$40,000.32         | 1.000000     | 0.115951        | 0.000000        | \$40,000.32                    | 17.6509         |
| ** 041 STREET LIGHTING       | 13,580         | 0.050000  | 0.039365        | 0.039366        | \$13,580.33         | 1.000000     | 0.039366        | 0.000000        | \$13,580.33                    | 5.9926          |
| ** 047 SOCIAL SECURITY       | 20,369         | 0.000000  | 0.059045        | 0.059045        | \$20,369.11         | 1.000000     | 0.059045        | 0.000000        | \$20,369.11                    | 8.9882          |
| 200 REVENUE RECAPTURE        | 295            | 0.000000  | 0.000855        | 0.000856        | \$295.30            | 1.000000     | 0.000856        | 0.000000        | \$295.30                       | 0.1303          |
| ** 999 ROAD & BRIDGE TRANSFE | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>226,323</b> |           | <b>0.656055</b> | <b>0.656058</b> | <b>\$226,324.31</b> |              | <b>0.656058</b> | <b>0.000000</b> | <b>\$226,324.31</b>            | <b>99.8697</b>  |
| <b>Totals (Not Capped)</b>   | <b>295</b>     |           | <b>0.000855</b> | <b>0.000856</b> | <b>\$295.30</b>     |              | <b>0.000856</b> | <b>0.000000</b> | <b>\$295.30</b>                | <b>0.1303</b>   |
| <b>Totals (All)</b>          | <b>226,618</b> |           | <b>0.656910</b> | <b>0.656914</b> | <b>\$226,619.61</b> |              | <b>0.656914</b> | <b>0.000000</b> | <b>\$226,619.61</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                   |                         |                           |          |  |
|--|-------------------|-------------------------|---------------------------|----------|--|
| Taxing District VCHH - HOLIDAY HILLS VILLAGE |                   |                         | Equalization Factor 1.0   |          |  |
| <b>Property Type</b>                         | <b>Total EAV</b>  | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |          |  |
| Farm   | 59,925            | 59,925                  | EZ Value Abated:          | 0        |  |
| Residential                                  | 13,786,842        | 13,786,842              | EZ Tax Abated:            | \$0.00   |  |
| Commercial                                   | 604,410           | 604,410                 | Annexation EAV            | 0        |  |
| Industrial                                   | 0                 | 0                       | Disconnection EAV         | 0        |  |
| Mineral                                      | 18,156            | 18,156                  | Recovered TIF EAV         | 0        |  |
| State Railroad                               | 0                 | 0                       | Agg. Ext. Base (2022)     | 31,350   |  |
| Local Railroad                               | 0                 | 0                       | Limiting Rate             | 0.227500 |  |
| <b>County Total</b>                          | <b>14,469,333</b> | <b>14,469,333</b>       | % of Burden               | 0.00%    |  |
| <b>Total + Overlap</b>                       | <b>14,469,333</b> | <b>14,469,333</b>       | Recovered EZ EAV          | 0        |  |
|  |                   |                         | TIF Increment             | 0        |  |
|  |                   |                         | New Property              | 0        |  |
|  |                   |                         | New Property (Overlap)    | 0        |  |
|  |                   |                         | <b>Total New Property</b> | <b>0</b> |  |

|                                 |             |                        |
|---------------------------------|-------------|------------------------|
| <b>Road and Bridge Transfer</b> |             |                        |
| <b>Road District</b>            | <b>Fund</b> | <b>Amount Extended</b> |
| TTNUR - NUNDA TWP RD & BR       | 999         | \$2,772.32             |
| <b>Total</b>                    |             | <b>\$2,772.32</b>      |

| Fund/Name                    | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|---------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 25,854        | 0.437500  | 0.178681        | 0.178682        | \$25,854.09         | 0.999987     | 0.178680        | 0.000000        | \$25,853.80                    | 78.3976         |
| ** 014 POLICE PROTECTION     | 7,064         | 0.600000  | 0.048821        | 0.048821        | \$7,064.07          | 0.999987     | 0.048820        | 0.000000        | \$7,063.93                     | 21.4203         |
| 200 REVENUE RECAPTURE        | 60            | 0.000000  | 0.000415        | 0.000415        | \$60.05             | 1.000000     | 0.000415        | 0.000000        | \$60.05                        | 0.1821          |
| ** 999 ROAD & BRIDGE TRANSFE | 0             | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>32,918</b> |           | <b>0.227502</b> | <b>0.227503</b> | <b>\$32,918.16</b>  |              | <b>0.227500</b> | <b>0.000000</b> | <b>\$32,917.73</b>             | <b>99.8179</b>  |
| <b>Totals (Not Capped)</b>   | <b>60</b>     |           | <b>0.000415</b> | <b>0.000415</b> | <b>\$60.05</b>      |              | <b>0.000415</b> | <b>0.000000</b> | <b>\$60.05</b>                 | <b>0.1821</b>   |
| <b>Totals (All)</b>          | <b>32,978</b> |           | <b>0.227917</b> | <b>0.227918</b> | <b>\$32,978.21</b>  |              | <b>0.227915</b> | <b>0.000000</b> | <b>\$32,977.78</b>             | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                    |                         |                           |                   |  |                                       |                     |                        |
|--|--------------------|-------------------------|---------------------------|-------------------|--|---------------------------------------|---------------------|------------------------|
| Taxing District VCHS - HAMPSHIRE VILLAGE |                    |                         | Equalization Factor 1.0   |                   |  |                                       |                     |                        |
| <b>Property Type</b>                     | <b>Total EAV</b>   | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |                   |  | <b>Overlapping County</b>             | <b>New Property</b> | <b>Overlap EAV</b>     |
| Farm                                     | 13,780             | 13,780                  | EZ Value Abated:          | 0                 |  | KANE COUNTY                           | 11,804,576          | *312,027,634           |
| Residential                              | 0                  | 0                       | EZ Tax Abated:            | \$0.00            |  | <b>Total</b>                          | <b>11,804,576</b>   | <b>312,027,634</b>     |
| Commercial                               | 0                  | 0                       | Annexation EAV            | 450,373           |  | <i>* denotes use of estimated EAV</i> |                     |                        |
| Industrial                               | 0                  | 0                       | Disconnection EAV         | 0                 |  | <b>Road and Bridge Transfer</b>       |                     |                        |
| Mineral                                  | 0                  | 0                       | Recovered TIF EAV         | 0                 |  | <b>Road District</b>                  | <b>Fund</b>         | <b>Amount Extended</b> |
| State Railroad                           | 0                  | 0                       | Agg. Ext. Base (2022)     | 1,277,449         |  | TTCOR - CORAL TWP RD & BR             | 999                 | \$4.61                 |
| Local Railroad                           | 0                  | 0                       | Limiting Rate             | 0.447430          |  | <b>Total</b>                          |                     | <b>\$4.61</b>          |
| <b>County Total</b>                      | <b>13,780</b>      | <b>13,780</b>           | % of Burden               | 0.00%             |  |                                       |                     |                        |
| <b>Total + Overlap</b>                   | <b>312,041,414</b> | <b>312,041,414</b>      | Recovered EZ EAV          | 0                 |  |                                       |                     |                        |
|  |                    |                         | TIF Increment             | 0                 |  |                                       |                     |                        |
|  |                    |                         | New Property              | 0                 |  |                                       |                     |                        |
|  |                    |                         | New Property (Overlap)    | 11,804,576        |  |                                       |                     |                        |
|  |                    |                         | <b>Total New Property</b> | <b>11,804,576</b> |  |                                       |                     |                        |

| Fund/Name                    | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|------------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 802,350          | 0.437500  | 0.257129        | 0.257129        | \$35.43             | 0.993571     | 0.255476        | 0.000000        | \$35.20                        | 57.0873         |
| ** 005 IMRF                  | 10,750           | 0.000000  | 0.003445        | 0.003445        | \$0.47              | 0.993571     | 0.003423        | 0.000000        | \$0.47                         | 0.7622          |
| ** 014 POLICE PROTECTION     | 495,000          | 0.600000  | 0.158633        | 0.158633        | \$21.86             | 0.993571     | 0.157613        | 0.000000        | \$21.72                        | 35.2254         |
| ** 027 AUDIT                 | 25,000           | 0.000000  | 0.008012        | 0.008012        | \$1.10              | 0.993571     | 0.007961        | 0.000000        | \$1.10                         | 1.7840          |
| ** 035 LIABILITY INSURANCE   | 48,000           | 0.000000  | 0.015383        | 0.015383        | \$2.12              | 0.993571     | 0.015284        | 0.000000        | \$2.11                         | 3.4220          |
| ** 047 SOCIAL SECURITY       | 24,100           | 0.000000  | 0.007723        | 0.007723        | \$1.06              | 0.993571     | 0.007673        | 0.000000        | \$1.06                         | 1.7191          |
| ** 999 ROAD & BRIDGE TRANSFE | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>1,405,200</b> |           | <b>0.450325</b> | <b>0.450325</b> | <b>\$62.04</b>      |              | <b>0.447430</b> | <b>0.000000</b> | <b>\$61.66</b>                 | <b>100.0000</b> |
| <b>Totals (Not Capped)</b>   | <b>0</b>         |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (All)</b>          | <b>1,405,200</b> |           | <b>0.450325</b> | <b>0.450325</b> | <b>\$62.04</b>      |              | <b>0.447430</b> | <b>0.000000</b> | <b>\$61.66</b>                 | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                      |                         |                           |  |                   |                                       |                     |                        |
|--|----------------------|-------------------------|---------------------------|--|-------------------|---------------------------------------|---------------------|------------------------|
| Taxing District VCHU - HUNTLEY VILLAGE |                      |                         | Equalization Factor 1.0   |  |                   |                                       |                     |                        |
| <b>Property Type</b>                   | <b>Total EAV</b>     | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |  |                   | <b>Overlapping County</b>             | <b>New Property</b> | <b>Overlap EAV</b>     |
| Farm                                   | 951,552              | 951,552                 | EZ Value Abated:          |  | 0                 | KANE COUNTY                           | 19,348,916          | *439,516,822           |
| Residential                            | 726,454,605          | 725,737,781             | EZ Tax Abated:            |  | \$0.00            | <b>Total</b>                          | <b>19,348,916</b>   | <b>439,516,822</b>     |
| Commercial                             | 43,337,811           | 39,864,014              | Annexation EAV            |  | 0                 | <i>* denotes use of estimated EAV</i> |                     |                        |
| Industrial                             | 26,027,952           | 25,758,026              | Disconnection EAV         |  | 0                 | <b>Road and Bridge Transfer</b>       |                     |                        |
| Mineral                                | 0                    | 0                       | Recovered TIF EAV         |  | 0                 | <b>Road District</b>                  | <b>Fund</b>         | <b>Amount Extended</b> |
| State Railroad                         | 293,054              | 293,054                 | Agg. Ext. Base            |  | 0                 | TTGFR - GRAFTON TWP RD & BR           | 999                 | \$43,664.57            |
| Local Railroad                         | 0                    | 0                       | Limiting Rate             |  | 0.000000          | <b>Total</b>                          |                     | <b>\$43,664.57</b>     |
| <b>County Total</b>                    | <b>797,064,974</b>   | <b>792,604,427</b>      | % of Burden               |  | 64.12%            |                                       |                     |                        |
| <b>Total + Overlap</b>                 | <b>1,236,581,796</b> | <b>1,232,121,249</b>    | Recovered EZ EAV          |  | 0                 |                                       |                     |                        |
|  |                      |                         | TIF Increment             |  | 4,460,547         |                                       |                     |                        |
|  |                      |                         | New Property              |  | 9,109,646         |                                       |                     |                        |
|  |                      |                         | New Property (Overlap)    |  | 19,348,916        |                                       |                     |                        |
|  |                      |                         | <b>Total New Property</b> |  | <b>28,458,562</b> |                                       |                     |                        |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 3,027,110        | 0.000000  | 0.245683        | 0.245683        | \$1,947,294.33        | 1.000000     | 0.245683        | 0.244887        | \$1,940,984.52                 | 57.1649         |
| 003 BOND 2020              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2022             | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 005 RETIREMENT             | 250,000          | 0.000000  | 0.020290        | 0.020290        | \$160,819.44          | 1.000000     | 0.020290        | 0.020224        | \$160,298.33                   | 4.7210          |
| 015 POLICE PENSION         | 1,518,314        | 0.000000  | 0.123228        | 0.123228        | \$976,710.58          | 1.000000     | 0.123228        | 0.122829        | \$973,545.74                   | 28.6724         |
| 017 CEMETERY               | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 035 LIABILITY INSURANCE    | 250,000          | 0.000000  | 0.020290        | 0.020290        | \$160,819.44          | 1.000000     | 0.020290        | 0.020224        | \$160,298.33                   | 4.7210          |
| 047 SOCIAL SECURITY        | 250,000          | 0.000000  | 0.020290        | 0.020290        | \$160,819.44          | 1.000000     | 0.020290        | 0.020224        | \$160,298.33                   | 4.7210          |
| 109 PRIOR YEAR ADJUSTMENT  | 0                | 0.000000  | -0.000001       | -0.000001       | (\$7.93)              | 1.000000     | -0.000001       | -0.000001       | (\$10.41)                      | -0.0003         |
| 999 ROAD & BRIDGE TRANSFER | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>     | <b>0</b>         |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>         |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>5,295,424</b> |           | <b>0.429780</b> | <b>0.429780</b> | <b>\$3,406,455.30</b> |              | <b>0.429780</b> | <b>0.428387</b> | <b>\$3,395,414.84</b>          | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>5,295,424</b> |           | <b>0.429780</b> | <b>0.429780</b> | <b>\$3,406,455.30</b> |              | <b>0.429780</b> | <b>0.428387</b> | <b>\$3,395,414.84</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District VCIL - ISLAND LAKE VILLAGE |                    |                    | Equalization Factor 1.0   |                  |                                       |                  |                        |
|--|--------------------|--------------------|---------------------------|------------------|---------------------------------------|------------------|------------------------|
| Property Type                              | Total EAV          | Rate Setting EAV   | PTELL Values              |                  | Overlapping County                    | New Property     | Overlap EAV            |
| Farm                                       | 0                  | 0                  | EZ Value Abated:          | 0                | LAKE COUNTY                           | 1,531,523        | *100,566,820           |
| Residential                                | 124,914,618        | 124,914,618        | EZ Tax Abated:            | \$0.00           | <b>Total</b>                          | <b>1,531,523</b> | <b>100,566,820</b>     |
| Commercial                                 | 6,388,051          | 6,388,051          | Annexation EAV            | 9,797            | <i>* denotes use of estimated EAV</i> |                  |                        |
| Industrial                                 | 231,644            | 231,644            | Disconnection EAV         | 0                | <b>Road and Bridge Transfer</b>       |                  |                        |
| Mineral                                    | 0                  | 0                  | Recovered TIF EAV         | 0                |                                       |                  |                        |
| State Railroad                             | 0                  | 0                  | Recovered EAV             | 0                |                                       |                  |                        |
| Local Railroad                             | 0                  | 0                  | Agg. Ext. Base (2022)     | 1,459,623        | <b>Road District</b>                  | <b>Fund</b>      | <b>Amount Extended</b> |
| <b>County Total</b>                        | <b>131,534,313</b> | <b>131,534,313</b> | Limiting Rate             | 0.669970         | TTNUR - NUNDA TWP RD & BR             | 999              | \$25,201.97            |
| <b>Total + Overlap</b>                     | <b>232,101,133</b> | <b>232,101,133</b> | % of Burden               | 0.00%            | <b>Total</b>                          |                  | <b>\$25,201.97</b>     |
|  |                    |                    | Recovered EZ EAV          | 0                |                                       |                  |                        |
|  |                    |                    | TIF Increment             | 0                |                                       |                  |                        |
|  |                    |                    | New Property              | 1,802,334        |                                       |                  |                        |
|  |                    |                    | New Property (Overlap)    | 1,531,523        |                                       |                  |                        |
|  |                    |                    | <b>Total New Property</b> | <b>3,333,857</b> |                                       |                  |                        |

| Fund/Name                    | Levy Request     | Max. Rate | Calc. Rate       | Actual Rate      | Non-PTELL Extension  | PTELL Factor | Limited Rate     | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|------------------|-----------|------------------|------------------|----------------------|--------------|------------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 722,019          | 0.437500  | 0.311080         | 0.311080         | \$409,176.94         | 1.000000     | 0.311080         | 0.000000        | \$409,176.94                   | 48.1204         |
| ** 005 I.M.R.F               | 99,559           | 0.000000  | 0.042895         | 0.042895         | \$56,421.64          | 1.000000     | 0.042895         | 0.000000        | \$56,421.64                    | 6.6353          |
| ** 014 POLICE PROTECTION     | 172,841          | 0.600000  | 0.074468         | 0.074468         | \$97,950.97          | 1.000000     | 0.074468         | 0.000000        | \$97,950.97                    | 11.5193         |
| ** 015 POLICE PENSION        | 228,595          | 0.000000  | 0.098489         | 0.098489         | \$129,546.83         | 1.000000     | 0.098489         | 0.000000        | \$129,546.83                   | 15.2351         |
| ** 027 AUDIT                 | 19,517           | 0.000000  | 0.008409         | 0.008409         | \$11,060.72          | 1.000000     | 0.008409         | 0.000000        | \$11,060.72                    | 1.3008          |
| ** 035 LIABILITY INSURANCE   | 122,664          | 0.000000  | 0.052849         | 0.052849         | \$69,514.57          | 1.000000     | 0.052849         | 0.000000        | \$69,514.57                    | 8.1751          |
| ** 040 STREET & BRIDGE       | 0                | 0.100000  | 0.000000         | 0.000000         | \$0.00               | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| ** 047 SOCIAL SECURITY       | 167,263          | 0.000000  | 0.072065         | 0.072065         | \$94,790.20          | 1.000000     | 0.072065         | 0.000000        | \$94,790.20                    | 11.1476         |
| 109 PRIOR YEAR ADJUSTMENT    | 0                | 0.000000  | -0.014810        | -0.014810        | (\$19,480.23)        | 1.000000     | -0.014810        | 0.000000        | (\$19,480.23)                  | -2.2909         |
| 200 REVENUE RECAPTURE        | 1,337            | 0.000000  | 0.001017         | 0.001017         | \$1,337.70           | 1.000000     | 0.001017         | 0.000000        | \$1,337.70                     | 0.1573          |
| ** 999 ROAD & BRIDGE TRANSFE | 0                | 0.000000  | 0.000000         | 0.000000         | \$0.00               | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>1,532,458</b> |           | <b>0.660255</b>  | <b>0.660255</b>  | <b>\$868,461.87</b>  |              | <b>0.660255</b>  | <b>0.000000</b> | <b>\$868,461.87</b>            | <b>102.1336</b> |
| <b>Totals (Not Capped)</b>   | <b>1,337</b>     |           | <b>-0.013793</b> | <b>-0.013793</b> | <b>(\$18,142.53)</b> |              | <b>-0.013793</b> | <b>0.000000</b> | <b>(\$18,142.53)</b>           | <b>-2.1336</b>  |
| <b>Totals (All)</b>          | <b>1,533,795</b> |           | <b>0.646462</b>  | <b>0.646462</b>  | <b>\$850,319.34</b>  |              | <b>0.646462</b>  | <b>0.000000</b> | <b>\$850,319.34</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                    |                         |                           |                  |                                 |
|--|--------------------|-------------------------|---------------------------|------------------|---------------------------------|
| Taxing District VCJB - JOHNSBURG VILLAGE |                    |                         | Equalization Factor 1.0   |                  |                                 |
| <b>Property Type</b>                     | <b>Total EAV</b>   | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |                  | <b>Road and Bridge Transfer</b> |
| Farm                                     | 2,103,983          | 2,103,983               | EZ Value Abated:          | 0                | <b>Road District</b>            |
| Residential                              | 256,060,899        | 256,060,899             | EZ Tax Abated:            | \$0.00           | <b>Fund</b>                     |
| Commercial                               | 31,231,769         | 29,455,563              | Annexation EAV            | 73,394           | <b>Amount Extended</b>          |
| Industrial                               | 181,780            | 181,780                 | Disconnection EAV         | 0                | TTMCR - MCHENRY TWP RD & BF 999 |
| Mineral                                  | 0                  | 0                       | Recovered TIF EAV         | 0                | <b>Total</b>                    |
| State Railroad                           | 0                  | 0                       | Agg. Ext. Base (2022)     | 989,376          | <b>\$98,701.77</b>              |
| Local Railroad                           | 0                  | 0                       | Limiting Rate             | 0.365230         |                                 |
| <b>County Total</b>                      | <b>289,578,431</b> | <b>287,802,225</b>      | % of Burden               | 0.00%            |                                 |
| <b>Total + Overlap</b>                   | <b>289,578,431</b> | <b>287,802,225</b>      | Recovered EZ EAV          | 0                |                                 |
|  |                    |                         | TIF Increment             | 1,776,206        |                                 |
|  |                    |                         | New Property              | 3,292,891        |                                 |
|  |                    |                         | New Property (Overlap)    | 0                |                                 |
|  |                    |                         | <b>Total New Property</b> | <b>3,292,891</b> |                                 |

| Fund/Name                    | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 485,118          | 0.437500  | 0.168560        | 0.168560        | \$485,119.43          | 0.993364     | 0.167441        | 0.000000        | \$481,898.92                   | 45.7263         |
| 003 BOND 2018                | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2009 ALT REV       | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2017               | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003C BOND 2018               | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2020A              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003E BOND 2020B              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 014 POLICE PROTECTION     | 202,961          | 0.600000  | 0.070521        | 0.070521        | \$202,961.01          | 0.993364     | 0.070053        | 0.000000        | \$201,614.09                   | 19.1307         |
| ** 015 POLICE PENSION        | 369,075          | 0.000000  | 0.128239        | 0.128240        | \$369,077.57          | 0.993364     | 0.127389        | 0.000000        | \$366,628.38                   | 34.7885         |
| ** 025 GARBAGE               | 0                | 0.200000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 048 SCHOOL CROSS GUARD    | 1,002            | 0.020000  | 0.000348        | 0.000349        | \$1,004.43            | 0.993364     | 0.000347        | 0.000000        | \$998.67                       | 0.0948          |
| 200 REVENUE RECAPTURE        | 2,735            | 0.000000  | 0.000950        | 0.000951        | \$2,737.00            | 1.000000     | 0.000951        | 0.000000        | \$2,737.00                     | 0.2597          |
| ** 999 ROAD & BRIDGE TRANSFE | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>1,058,156</b> |           | <b>0.367668</b> | <b>0.367670</b> | <b>\$1,058,162.44</b> |              | <b>0.365230</b> | <b>0.000000</b> | <b>\$1,051,140.06</b>          | <b>99.7403</b>  |
| <b>Totals (Not Capped)</b>   | <b>2,735</b>     |           | <b>0.000950</b> | <b>0.000951</b> | <b>\$2,737.00</b>     |              | <b>0.000951</b> | <b>0.000000</b> | <b>\$2,737.00</b>              | <b>0.2597</b>   |
| <b>Totals (All)</b>          | <b>1,060,891</b> |           | <b>0.368618</b> | <b>0.368621</b> | <b>\$1,060,899.44</b> |              | <b>0.366181</b> | <b>0.000000</b> | <b>\$1,053,877.06</b>          | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

| Taxing District VCLI - LAKE IN THE HILLS VILLAGE |                    |                    | Equalization Factor 1.0   |                  |                              |             |                        |
|--|--------------------|--------------------|---------------------------|------------------|------------------------------|-------------|------------------------|
| Property Type                                    | Total EAV          | Rate Setting EAV   | PTELL Values              |                  | Road and Bridge Transfer     |             |                        |
| Farm   | 477,748            | 477,748            | EZ Value Abated:          | 0                | <b>Road District</b>         | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                                      | 831,139,287        | 831,139,287        | EZ Tax Abated:            | \$0.00           |                              |             |                        |
| Commercial                                       | 65,450,135         | 65,450,135         | Annexation EAV            | 0                | TTAQR - ALGONQUIN TWP RD & E | 999         | \$202,579.70           |
| Industrial                                       | 24,751,053         | 24,751,053         | Disconnection EAV         | 0                | TTGFR - GRAFTON TWP RD & BR  | 999         | \$27,467.43            |
| Mineral  | 3,652,745          | 3,652,745          | Recovered TIF EAV         | 0                | <b>Total</b>                 |             | <b>\$230,047.13</b>    |
| State Railroad                                   | 0                  | 0                  | Agg. Ext. Base            | 0                |                              |             |                        |
| Local Railroad                                   | 0                  | 0                  | Limiting Rate             | 0.000000         |                              |             |                        |
| <b>County Total</b>                              | <b>925,470,968</b> | <b>925,470,968</b> | % of Burden               | 0.00%            |                              |             |                        |
| <b>Total + Overlap</b>                           | <b>925,470,968</b> | <b>925,470,968</b> | Recovered EZ EAV          | 0                |                              |             |                        |
|  |                    |                    | TIF Increment             | 0                |                              |             |                        |
|  |                    |                    | New Property              | 2,933,436        |                              |             |                        |
|  |                    |                    | New Property (Overlap)    | 0                |                              |             |                        |
|  |                    |                    | <b>Total New Property</b> | <b>2,933,436</b> |                              |             |                        |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 5,541,621        | 0.000000  | 0.598789        | 0.598790        | \$5,541,627.61        | 1.000000     | 0.598790        | 0.000000        | \$5,541,627.61                 | 99.8726         |
| 003 BOND 2019              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 005 I.M.R.F                | 1,000            | 0.000000  | 0.000108        | 0.000109        | \$1,008.76            | 1.000000     | 0.000109        | 0.000000        | \$1,008.76                     | 0.0182          |
| 014 POLICE PROTECTION      | 1,000            | 0.000000  | 0.000108        | 0.000109        | \$1,008.76            | 1.000000     | 0.000109        | 0.000000        | \$1,008.76                     | 0.0182          |
| 015 POLICE PENSION         | 1,000            | 0.000000  | 0.000108        | 0.000109        | \$1,008.76            | 1.000000     | 0.000109        | 0.000000        | \$1,008.76                     | 0.0182          |
| 027 AUDIT                  | 1,000            | 0.000000  | 0.000108        | 0.000109        | \$1,008.76            | 1.000000     | 0.000109        | 0.000000        | \$1,008.76                     | 0.0182          |
| 035 LIABILITY INSURANCE    | 1,000            | 0.000000  | 0.000108        | 0.000109        | \$1,008.76            | 1.000000     | 0.000109        | 0.000000        | \$1,008.76                     | 0.0182          |
| 047 SOCIAL SECURITY        | 1,000            | 0.000000  | 0.000108        | 0.000109        | \$1,008.76            | 1.000000     | 0.000109        | 0.000000        | \$1,008.76                     | 0.0182          |
| 062 WORKMAN'S COMP         | 1,000            | 0.000000  | 0.000108        | 0.000109        | \$1,008.76            | 1.000000     | 0.000109        | 0.000000        | \$1,008.76                     | 0.0182          |
| 999 ROAD & BRIDGE TRANSFER | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>     | <b>0</b>         |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>         |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>5,548,621</b> |           | <b>0.599545</b> | <b>0.599553</b> | <b>\$5,548,688.93</b> |              | <b>0.599553</b> | <b>0.000000</b> | <b>\$5,548,688.93</b>          | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>5,548,621</b> |           | <b>0.599545</b> | <b>0.599553</b> | <b>\$5,548,688.93</b> |              | <b>0.599553</b> | <b>0.000000</b> | <b>\$5,548,688.93</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                    |                         |                           |                  |
|---|--------------------|-------------------------|---------------------------|------------------|
| Taxing District VCLM - LAKEMOOR VILLAGE |                    |                         | Equalization Factor 1.0   |                  |
| <b>Property Type</b>                    | <b>Total EAV</b>   | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |                  |
| Farm                                    | 474,987            | 474,987                 | EZ Value Abated:          | 0                |
| Residential                             | 67,764,237         | 67,764,237              | EZ Tax Abated:            | \$0.00           |
| Commercial                              | 3,229,843          | 3,229,843               | Annexation EAV            | 0                |
| Industrial                              | 5,150,172          | 5,150,172               | Disconnection EAV         | 727              |
| Mineral                                 | 100,010            | 100,010                 | Recovered TIF EAV         | 0                |
| State Railroad                          | 0                  | 0                       | Agg. Ext. Base (2022)     | 688,438          |
| Local Railroad                          | 0                  | 0                       | Limiting Rate             | 0.386950         |
| <b>County Total</b>                     | <b>76,719,249</b>  | <b>76,719,249</b>       | % of Burden               | 0.00%            |
| <b>Total + Overlap</b>                  | <b>191,085,002</b> | <b>191,085,002</b>      | Recovered EZ EAV          | 0                |
|   |                    |                         | TIF Increment             | 0                |
|   |                    |                         | New Property              | 25,577           |
|   |                    |                         | New Property (Overlap)    | 4,250,799        |
|   |                    |                         | <b>Total New Property</b> | <b>4,276,376</b> |

|                                       |                     |                        |
|---------------------------------------|---------------------|------------------------|
| <b>Overlapping County</b>             | <b>New Property</b> | <b>Overlap EAV</b>     |
| LAKE COUNTY                           | 4,250,799           | *114,365,753           |
| <b>Total</b>                          | <b>4,250,799</b>    | <b>114,365,753</b>     |
| <i>* denotes use of estimated EAV</i> |                     |                        |
| <b>Road and Bridge Transfer</b>       |                     |                        |
| <b>Road District</b>                  | <b>Fund</b>         | <b>Amount Extended</b> |
| TTMCR - MCHENRY TWP RD & BF           | 999                 | \$19,992.14            |
| TTNUR - NUNDA TWP RD & BR             | 999                 | \$3,530.16             |
| <b>Total</b>                          |                     | <b>\$23,522.30</b>     |

| Fund/Name                    | Levy Request   | Max. Rate | Calc. Rate       | Actual Rate      | Non-PTELL Extension  | PTELL Factor | Limited Rate     | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|----------------|-----------|------------------|------------------|----------------------|--------------|------------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 647,123        | 0.437500  | 0.338657         | 0.338657         | \$259,815.11         | 1.000000     | 0.338657         | 0.000000        | \$259,815.11                   | 96.2242         |
| 003 BOND 2015                | 0              | 0.000000  | 0.000000         | 0.000000         | \$0.00               | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2018               | 0              | 0.000000  | 0.000000         | 0.000000         | \$0.00               | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2019               | 0              | 0.000000  | 0.000000         | 0.000000         | \$0.00               | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| 003C BOND 2019A              | 0              | 0.000000  | 0.000000         | 0.000000         | \$0.00               | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2021B              | 0              | 0.000000  | 0.000000         | 0.000000         | \$0.00               | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| 003E BOND 2022               | 0              | 0.000000  | 0.000000         | 0.000000         | \$0.00               | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| ** 005 IMRF                  | 71,815         | 0.000000  | 0.037583         | 0.037583         | \$28,833.40          | 1.000000     | 0.037583         | 0.000000        | \$28,833.40                    | 10.6786         |
| 109 PRIOR YEAR ADJUSTMENT    | 0              | 0.000000  | -0.024594        | -0.024594        | (\$18,868.33)        | 1.000000     | -0.024594        | 0.000000        | (\$18,868.33)                  | -6.9880         |
| 200 REVENUE RECAPTURE        | 230            | 0.000000  | 0.000300         | 0.000300         | \$230.16             | 1.000000     | 0.000300         | 0.000000        | \$230.16                       | 0.0852          |
| ** 999 ROAD & BRIDGE TRANSFE | 0              | 0.000000  | 0.000000         | 0.000000         | \$0.00               | 1.000000     | 0.000000         | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>718,938</b> |           | <b>0.376240</b>  | <b>0.376240</b>  | <b>\$288,648.51</b>  |              | <b>0.376240</b>  | <b>0.000000</b> | <b>\$288,648.51</b>            | <b>106.9028</b> |
| <b>Totals (Not Capped)</b>   | <b>230</b>     |           | <b>-0.024294</b> | <b>-0.024294</b> | <b>(\$18,638.17)</b> |              | <b>-0.024294</b> | <b>0.000000</b> | <b>(\$18,638.17)</b>           | <b>-6.9028</b>  |
| <b>Totals (All)</b>          | <b>719,168</b> |           | <b>0.351946</b>  | <b>0.351946</b>  | <b>\$270,010.34</b>  |              | <b>0.351946</b>  | <b>0.000000</b> | <b>\$270,010.34</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|   |                    |                         |                           |                |  |                                 |             |                        |
|---|--------------------|-------------------------|---------------------------|----------------|--|---------------------------------|-------------|------------------------|
| Taxing District VCLW - LAKEWOOD VILLAGE |                    |                         | Equalization Factor 1.0   |                |  |                                 |             |                        |
| <b>Property Type</b>                    | <b>Total EAV</b>   | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |                |  | <b>Road and Bridge Transfer</b> |             |                        |
| Farm                                    | 1,342,783          | 1,342,783               | EZ Value Abated:          | 0              |  | <b>Road District</b>            | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                             | 219,972,368        | 219,972,368             | EZ Tax Abated:            | \$0.00         |  | TTAQR - ALGONQUIN TWP RD & E    | 999         | \$5,863.68             |
| Commercial                              | 3,129,400          | 3,129,400               | Annexation EAV            | 0              |  | TTDOR - DORR TWP RD & BR        | 999         | \$2,124.09             |
| Industrial                              | 185,833            | 185,833                 | Disconnection EAV         | 0              |  | TTGFR - GRAFTON TWP RD & BR     | 999         | \$11,231.99            |
| Mineral                                 | 0                  | 0                       | Recovered TIF EAV         | 0              |  | <b>Total</b>                    |             | <b>\$19,219.76</b>     |
| State Railroad                          | 0                  | 0                       | Agg. Ext. Base (2022)     | 1,780,357      |  |                                 |             |                        |
| Local Railroad                          | 0                  | 0                       | Limiting Rate             | 0.835100       |  |                                 |             |                        |
| <b>County Total</b>                     | <b>224,630,384</b> | <b>224,630,384</b>      | % of Burden               | 0.00%          |  |                                 |             |                        |
| <b>Total + Overlap</b>                  | <b>224,630,384</b> | <b>224,630,384</b>      | Recovered EZ EAV          | 0              |  |                                 |             |                        |
|   |                    |                         | TIF Increment             | 0              |  |                                 |             |                        |
|   |                    |                         | New Property              | 779,249        |  |                                 |             |                        |
|   |                    |                         | New Property (Overlap)    | 0              |  |                                 |             |                        |
|   |                    |                         | <b>Total New Property</b> | <b>779,249</b> |  |                                 |             |                        |

| Fund/Name                    | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 447,476          | 0.437500  | 0.199206        | 0.199206        | \$447,477.20          | 1.000000     | 0.199206        | 0.000000        | \$447,477.20                   | 23.8844         |
| 003 BOND 2019                | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003C BOND 2010A              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2010B              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 005 I.M.R.F               | 80,000           | 0.000000  | 0.035614        | 0.035615        | \$80,002.11           | 1.000000     | 0.035615        | 0.000000        | \$80,002.11                    | 4.2701          |
| ** 012 FIRE PROTECTION       | 920,000          | 0.600000  | 0.409562        | 0.409562        | \$920,000.69          | 1.000000     | 0.409562        | 0.000000        | \$920,000.69                   | 49.1054         |
| ** 014 POLICE PROTECTION     | 418,665          | 0.600000  | 0.186380        | 0.186380        | \$418,666.11          | 1.000000     | 0.186380        | 0.000000        | \$418,666.11                   | 22.3465         |
| ** 027 AUDIT                 | 5,767            | 0.000000  | 0.002567        | 0.002568        | \$5,768.51            | 1.000000     | 0.002568        | 0.000000        | \$5,768.51                     | 0.3079          |
| ** 040 STREET & BRIDGE       | 0                | 0.100000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 047 SOCIAL SECURITY       | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 060 UNEMPLOYMENT INS      | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 200 REVENUE RECAPTURE        | 1,604            | 0.000000  | 0.000714        | 0.000715        | \$1,606.11            | 1.000000     | 0.000715        | 0.000000        | \$1,606.11                     | 0.0857          |
| ** 999 ROAD & BRIDGE TRANSFE | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>1,871,908</b> |           | <b>0.833329</b> | <b>0.833331</b> | <b>\$1,871,914.62</b> |              | <b>0.833331</b> | <b>0.000000</b> | <b>\$1,871,914.62</b>          | <b>99.9143</b>  |
| <b>Totals (Not Capped)</b>   | <b>1,604</b>     |           | <b>0.000714</b> | <b>0.000715</b> | <b>\$1,606.11</b>     |              | <b>0.000715</b> | <b>0.000000</b> | <b>\$1,606.11</b>              | <b>0.0857</b>   |
| <b>Totals (All)</b>          | <b>1,873,512</b> |           | <b>0.834043</b> | <b>0.834046</b> | <b>\$1,873,520.73</b> |              | <b>0.834046</b> | <b>0.000000</b> | <b>\$1,873,520.73</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District VCMA - MARENGO CITY |                    |                    | Equalization Factor 1.0   |  |                          |                             |                     |
|-------------------------------------|--------------------|--------------------|---------------------------|--|--------------------------|-----------------------------|---------------------|
| Property Type                       | Total EAV          | Rate Setting EAV   | PTELL Values              |  | Road and Bridge Transfer |                             |                     |
| Farm                                | 4,716,338          | 4,715,446          | EZ Value Abated:          |  |                          |                             |                     |
| Residential                         | 141,495,949        | 141,380,630        | EZ Tax Abated:            |  | \$0.00                   |                             |                     |
| Commercial                          | 28,921,964         | 26,616,065         | Annexation EAV            |  | 164,472                  | Road District               |                     |
| Industrial                          | 7,370,262          | 7,348,660          | Disconnection EAV         |  | 0                        | Fund                        | Amount Extended     |
| Mineral                             | 0                  | 0                  | Recovered TIF EAV         |  | 0                        | TTCOR - CORAL TWP RD & BR   | \$1,126.02          |
| State Railroad                      | 595,392            | 595,392            | Agg. Ext. Base (2022)     |  | 1,780,391                | TTMAR - MARENGO TWP RD & BF | \$79,851.73         |
| Local Railroad                      | 0                  | 0                  | Limiting Rate             |  | 1.044450                 | TTRIR - RILEY TWP RD & BR   | \$24,964.48         |
| <b>County Total</b>                 | <b>183,099,905</b> | <b>180,656,193</b> | % of Burden               |  | 0.00%                    | TTSER - SENECA TWP RD & BR  | \$1,760.08          |
| <b>Total + Overlap</b>              | <b>183,099,905</b> | <b>180,656,193</b> | Recovered EZ EAV          |  | 0                        | <b>Total</b>                | <b>\$107,702.31</b> |
|                                     |                    |                    | TIF Increment             |  | 2,443,712                |                             |                     |
|                                     |                    |                    | New Property              |  | 1,505,770                |                             |                     |
|                                     |                    |                    | New Property (Overlap)    |  | 0                        |                             |                     |
|                                     |                    |                    | <b>Total New Property</b> |  | <b>1,505,770</b>         |                             |                     |

| Fund/Name                    | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 455,382          | 0.437500  | 0.252071        | 0.252072        | \$455,383.68          | 0.999860     | 0.252036        | 0.000000        | \$455,318.64                   | 23.8466         |
| 003A BOND 2019               | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2022               | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 005 I.M.R.F               | 55,649           | 0.000000  | 0.030804        | 0.030804        | \$55,649.33           | 0.999860     | 0.030800        | 0.000000        | \$55,642.11                    | 2.9142          |
| ** 014 POLICE PROTECTION     | 405,834          | 0.600000  | 0.224644        | 0.224645        | \$405,835.10          | 0.999860     | 0.224614        | 0.000000        | \$405,779.10                   | 21.2521         |
| ** 015 POLICE PENSION        | 639,849          | 0.000000  | 0.354181        | 0.354181        | \$639,849.91          | 0.999860     | 0.354131        | 0.000000        | \$639,759.58                   | 33.5064         |
| ** 017 CEMETERY              | 100              | 0.025000  | 0.000055        | 0.000056        | \$101.17              | 0.999860     | 0.000056        | 0.000000        | \$101.17                       | 0.0053          |
| ** 025 GARBAGE               | 100              | 0.200000  | 0.000055        | 0.000056        | \$101.17              | 0.999860     | 0.000056        | 0.000000        | \$101.17                       | 0.0053          |
| ** 027 AUDIT                 | 22,900           | 0.000000  | 0.012676        | 0.012677        | \$22,901.79           | 0.999860     | 0.012675        | 0.000000        | \$22,898.17                    | 1.1993          |
| ** 035 LIABILITY INSURANCE   | 62,185           | 0.000000  | 0.034422        | 0.034422        | \$62,185.47           | 0.999860     | 0.034417        | 0.000000        | \$62,176.44                    | 3.2564          |
| ** 040 STREET & BRIDGE       | 100              | 0.100000  | 0.000055        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 041 STREET LIGHTING       | 67,059           | 0.050000  | 0.037120        | 0.037120        | \$67,059.58           | 0.999860     | 0.037115        | 0.000000        | \$67,050.55                    | 3.5117          |
| ** 046 ESDA                  | 2,270            | 0.050000  | 0.001257        | 0.001257        | \$2,270.85            | 0.999860     | 0.001257        | 0.000000        | \$2,270.85                     | 0.1189          |
| ** 047 SOCIAL SECURITY       | 108,219          | 0.000000  | 0.059903        | 0.059904        | \$108,220.29          | 0.999860     | 0.059896        | 0.000000        | \$108,205.83                   | 5.6671          |
| ** 060 UNEMPLOYMENT INS      | 1,766            | 0.000000  | 0.000978        | 0.000978        | \$1,766.82            | 0.999860     | 0.000978        | 0.000000        | \$1,766.82                     | 0.0925          |
| ** 062 WORKMAN'S COMP        | 65,801           | 0.000000  | 0.036423        | 0.036424        | \$65,802.21           | 0.999860     | 0.036419        | 0.000000        | \$65,793.18                    | 3.4458          |
| 200 REVENUE RECAPTURE        | 22,499           | 0.000000  | 0.012454        | 0.012455        | \$22,500.73           | 1.000000     | 0.012455        | 0.000000        | \$22,500.73                    | 1.1784          |
| ** 999 ROAD & BRIDGE TRANSFE | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>1,887,214</b> |           | <b>1.044644</b> | <b>1.044596</b> | <b>\$1,887,127.37</b> |              | <b>1.044450</b> | <b>0.000000</b> | <b>\$1,886,863.61</b>          | <b>98.8216</b>  |
| <b>Totals (Not Capped)</b>   | <b>22,499</b>    |           | <b>0.012454</b> | <b>0.012455</b> | <b>\$22,500.73</b>    |              | <b>0.012455</b> | <b>0.000000</b> | <b>\$22,500.73</b>             | <b>1.1784</b>   |
| <b>Totals (All)</b>          | <b>1,909,713</b> |           | <b>1.057098</b> | <b>1.057051</b> | <b>\$1,909,628.10</b> |              | <b>1.056905</b> | <b>0.000000</b> | <b>\$1,909,364.34</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District VCMC - MCCULLOM LAKE VILLAGE |                   |                   |
|--|-------------------|-------------------|
| Property Type                                | Total EAV         | Rate Setting EAV  |
| Farm   | 112,073           | 112,073           |
| Residential                                  | 20,005,554        | 20,005,554        |
| Commercial                                   | 1,981,639         | 1,981,639         |
| Industrial                                   | 0                 | 0                 |
| Mineral                                      | 0                 | 0                 |
| State Railroad                               | 0                 | 0                 |
| Local Railroad                               | 0                 | 0                 |
| <b>County Total</b>                          | <b>22,099,266</b> | <b>22,099,266</b> |
| <b>Total + Overlap</b>                       | <b>22,099,266</b> | <b>22,099,266</b> |

Equalization Factor 1.0

| PTELL Values              |              |
|---------------------------|--------------|
| EZ Value Abated:          | 0            |
| EZ Tax Abated:            | \$0.00       |
| Annexation EAV            | 0            |
| Disconnection EAV         | 0            |
| Recovered TIF EAV         | 0            |
| Agg. Ext. Base (2022)     | 64,620       |
| Limiting Rate             | 0.307110     |
| % of Burden               | 0.00%        |
| Recovered EZ EAV          | 0            |
| TIF Increment             | 0            |
| New Property              | 5,641        |
| New Property (Overlap)    | 0            |
| <b>Total New Property</b> | <b>5,641</b> |

**Road and Bridge Transfer**

| Road District               | Fund | Amount Extended   |
|-----------------------------|------|-------------------|
| TTMCR - MCHENRY TWP RD & BF | 999  | \$7,578.94        |
| <b>Total</b>                |      | <b>\$7,578.94</b> |

| Fund/Name                    | Levy Request  | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|---------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 45,230        | 0.437500  | 0.204667        | 0.204668        | \$45,230.13         | 1.000000     | 0.204668        | 0.000000        | \$45,230.13                    | 66.3819         |
| 003C BOND 2021               | 0             | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 014 POLICE PROTECTION     | 22,615        | 0.600000  | 0.102334        | 0.102334        | \$22,615.06         | 1.000000     | 0.102334        | 0.000000        | \$22,615.06                    | 33.1909         |
| 200 REVENUE RECAPTURE        | 291           | 0.000000  | 0.001317        | 0.001317        | \$291.05            | 1.000000     | 0.001317        | 0.000000        | \$291.05                       | 0.4272          |
| ** 999 ROAD & BRIDGE TRANSFE | 0             | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>67,845</b> |           | <b>0.307001</b> | <b>0.307002</b> | <b>\$67,845.19</b>  |              | <b>0.307002</b> | <b>0.000000</b> | <b>\$67,845.19</b>             | <b>99.5728</b>  |
| <b>Totals (Not Capped)</b>   | <b>291</b>    |           | <b>0.001317</b> | <b>0.001317</b> | <b>\$291.05</b>     |              | <b>0.001317</b> | <b>0.000000</b> | <b>\$291.05</b>                | <b>0.4272</b>   |
| <b>Totals (All)</b>          | <b>68,136</b> |           | <b>0.308318</b> | <b>0.308319</b> | <b>\$68,136.24</b>  |              | <b>0.308319</b> | <b>0.000000</b> | <b>\$68,136.24</b>             | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|                                     |                    |                         |                           |                   |                                 |                        |              |
|-------------------------------------|--------------------|-------------------------|---------------------------|-------------------|---------------------------------|------------------------|--------------|
| Taxing District VCMH - MCHENRY CITY |                    |                         | Equalization Factor 1.0   |                   |                                 |                        |              |
| <b>Property Type</b>                | <b>Total EAV</b>   | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |                   | <b>Road and Bridge Transfer</b> |                        |              |
| Farm                                | 2,737,074          | 2,737,074               | EZ Value Abated:          | 0                 | <b>Road District</b>            |                        |              |
| Residential                         | 660,902,411        | 657,200,718             | EZ Tax Abated:            | \$0.00            | <b>Fund</b>                     | <b>Amount Extended</b> |              |
| Commercial                          | 203,221,644        | 196,952,122             | Annexation EAV            | 128,433           | TTMCR - MCHENRY TWP RD & BF     | 999                    | \$214,527.22 |
| Industrial                          | 59,762,078         | 59,762,078              | Disconnection EAV         | 0                 | TTNUR - NUNDA TWP RD & BR       | 999                    | \$56,213.07  |
| Mineral                             | 1,797,065          | 1,797,065               | Recovered TIF EAV         | 0                 | <b>Total</b>                    |                        |              |
| State Railroad                      | 473,550            | 473,550                 | Recovered EZ EAV          | 0                 |                                 |                        |              |
| Local Railroad                      | 0                  | 0                       | TIF Increment             | 9,971,215         |                                 |                        |              |
| <b>County Total</b>                 | <b>928,893,822</b> | <b>918,922,607</b>      | Agg. Ext. Base            | 0                 |                                 |                        |              |
| <b>Total + Overlap</b>              | <b>928,893,822</b> | <b>918,922,607</b>      | Limiting Rate             | 0.000000          |                                 |                        |              |
|                                     |                    |                         | % of Burden               | 0.00%             |                                 |                        |              |
|                                     |                    |                         | New Property              | 16,816,851        |                                 |                        |              |
|                                     |                    |                         | New Property (Overlap)    | 0                 |                                 |                        |              |
|                                     |                    |                         | <b>Total New Property</b> | <b>16,816,851</b> |                                 |                        |              |

| Fund/Name                  | Levy Request     | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension   | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|------------------|-----------|-----------------|-----------------|-----------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 326,667          | 0.000000  | 0.035549        | 0.035549        | \$326,667.80          | 1.000000     | 0.035549        | 0.000000        | \$326,667.80                   | 6.8947          |
| 003 BOND 2012              | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2020A            | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003B BOND 2020B            | 1,663,589        | 0.000000  | 0.181037        | 0.181037        | \$1,663,589.92        | 1.000000     | 0.181037        | 0.000000        | \$1,663,589.92                 | 35.1119         |
| 003C BOND 2010B            | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003E BOND 2010C            | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003H BOND 2013             | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003I SERIES 2015 REF       | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 005 I.M.R.F                | 399,194          | 0.000000  | 0.043442        | 0.043442        | \$399,198.36          | 1.000000     | 0.043442        | 0.000000        | \$399,198.36                   | 8.4255          |
| 014 POLICE PROTECTION      | 547,959          | 0.000000  | 0.059631        | 0.059631        | \$547,962.74          | 1.000000     | 0.059631        | 0.000000        | \$547,962.74                   | 11.5654         |
| 015 POLICE PENSION         | 710,366          | 0.000000  | 0.077304        | 0.077305        | \$710,373.12          | 1.000000     | 0.077305        | 0.000000        | \$710,373.12                   | 14.9932         |
| 027 AUDIT                  | 26,427           | 0.000000  | 0.002876        | 0.002876        | \$26,428.21           | 1.000000     | 0.002876        | 0.000000        | \$26,428.21                    | 0.5578          |
| 035 LIABILITY INSURANCE    | 499,994          | 0.000000  | 0.054411        | 0.054411        | \$499,994.98          | 1.000000     | 0.054411        | 0.000000        | \$499,994.98                   | 10.5529         |
| 047 SOCIAL SECURITY        | 563,745          | 0.000000  | 0.061349        | 0.061349        | \$563,749.83          | 1.000000     | 0.061349        | 0.000000        | \$563,749.83                   | 11.8986         |
| 126 SPECIAL RECREATION     | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 999 ROAD & BRIDGE TRANSFER | 0                | 0.000000  | 0.000000        | 0.000000        | \$0.00                | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>     | <b>0</b>         |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>         |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>4,737,941</b> |           | <b>0.515599</b> | <b>0.515600</b> | <b>\$4,737,964.96</b> |              | <b>0.515600</b> | <b>0.000000</b> | <b>\$4,737,964.96</b>          | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>4,737,941</b> |           | <b>0.515599</b> | <b>0.515600</b> | <b>\$4,737,964.96</b> |              | <b>0.515600</b> | <b>0.000000</b> | <b>\$4,737,964.96</b>          | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District VCOH - OAKWOOD HILLS VILLAGE |                   |                   |
|--|-------------------|-------------------|
| Property Type                                | Total EAV         | Rate Setting EAV  |
| Farm   | 5,736             | 5,736             |
| Residential                                  | 66,266,309        | 66,266,309        |
| Commercial                                   | 369,568           | 369,568           |
| Industrial                                   | 0                 | 0                 |
| Mineral                                      | 0                 | 0                 |
| State Railroad                               | 0                 | 0                 |
| Local Railroad                               | 0                 | 0                 |
| <b>County Total</b>                          | <b>66,641,613</b> | <b>66,641,613</b> |
| <b>Total + Overlap</b>                       | <b>66,641,613</b> | <b>66,641,613</b> |

Equalization Factor 1.0

| PTELL Values              |               |
|---------------------------|---------------|
| EZ Value Abated:          | 0             |
| EZ Tax Abated:            | \$0.00        |
| Annexation EAV            | 0             |
| Disconnection EAV         | 0             |
| Recovered TIF EAV         | 0             |
| Agg. Ext. Base (2022)     | 327,566       |
| Limiting Rate             | 0.516430      |
| % of Burden               | 0.00%         |
| Recovered EZ EAV          | 0             |
| TIF Increment             | 0             |
| New Property              | 40,649        |
| New Property (Overlap)    | 0             |
| <b>Total New Property</b> | <b>40,649</b> |

**Road and Bridge Transfer**

| Road District                | Fund | Amount Extended    |
|------------------------------|------|--------------------|
| TTAQR - ALGONQUIN TWP RD & E | 999  | \$698.34           |
| TTNUR - NUNDA TWP RD & BR    | 999  | \$12,486.58        |
| <b>Total</b>                 |      | <b>\$13,184.92</b> |

| Fund/Name                    | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 249,950        | 0.437500  | 0.375066        | 0.375066        | \$249,950.03        | 0.999147     | 0.374746        | 0.000000        | \$249,736.78                   | 72.3724         |
| ** 014 POLICE PROTECTION     | 55,000         | 0.600000  | 0.082531        | 0.082532        | \$55,000.66         | 0.999147     | 0.082462        | 0.000000        | \$54,954.01                    | 15.9254         |
| ** 027 AUDIT                 | 7,000          | 0.000000  | 0.010504        | 0.010504        | \$7,000.04          | 0.999147     | 0.010495        | 0.000000        | \$6,994.04                     | 2.0268          |
| ** 035 LIABILITY INSURANCE   | 32,500         | 0.000000  | 0.048768        | 0.048769        | \$32,500.45         | 0.999147     | 0.048727        | 0.000000        | \$32,472.46                    | 9.4104          |
| ** 047 SOCIAL SECURITY       | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 200 REVENUE RECAPTURE        | 914            | 0.000000  | 0.001372        | 0.001372        | \$914.32            | 1.000000     | 0.001372        | 0.000000        | \$914.32                       | 0.2650          |
| ** 999 ROAD & BRIDGE TRANSFE | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>344,450</b> |           | <b>0.516869</b> | <b>0.516871</b> | <b>\$344,451.18</b> |              | <b>0.516430</b> | <b>0.000000</b> | <b>\$344,157.29</b>            | <b>99.7350</b>  |
| <b>Totals (Not Capped)</b>   | <b>914</b>     |           | <b>0.001372</b> | <b>0.001372</b> | <b>\$914.32</b>     |              | <b>0.001372</b> | <b>0.000000</b> | <b>\$914.32</b>                | <b>0.2650</b>   |
| <b>Totals (All)</b>          | <b>345,364</b> |           | <b>0.518241</b> | <b>0.518243</b> | <b>\$345,365.50</b> |              | <b>0.517802</b> | <b>0.000000</b> | <b>\$345,071.61</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District VCPG - PRAIRIE GROVE VILLAGE

Equalization Factor 1.0

| Property Type          | Total EAV          | Rate Setting EAV   |
|------------------------|--------------------|--------------------|
| Farm                   | 2,483,686          | 2,483,686          |
| Residential            | 84,668,086         | 84,668,086         |
| Commercial             | 11,650,750         | 11,650,750         |
| Industrial             | 2,927,931          | 2,927,931          |
| Mineral                | 0                  | 0                  |
| State Railroad         | 0                  | 0                  |
| Local Railroad         | 0                  | 0                  |
| <b>County Total</b>    | <b>101,730,453</b> | <b>101,730,453</b> |
| <b>Total + Overlap</b> | <b>101,730,453</b> | <b>101,730,453</b> |

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 535,163        |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base            | 0              |
| Limiting Rate             | 0.000000       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 455,564        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>455,564</b> |

Road and Bridge Transfer

| Road District             | Fund | Amount Extended    |
|---------------------------|------|--------------------|
| TTNUR - NUNDA TWP RD & BR | 999  | \$19,491.55        |
| <b>Total</b>              |      | <b>\$19,491.55</b> |

| Fund/Name                  | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 78,313         | 0.000000  | 0.076981        | 0.076981        | \$78,313.12         | 1.000000     | 0.076981        | 0.000000        | \$78,313.12                    | 20.2457         |
| 014 POLICE PROTECTION      | 202,500        | 0.000000  | 0.199055        | 0.199056        | \$202,500.57        | 1.000000     | 0.199056        | 0.000000        | \$202,500.57                   | 52.3508         |
| 027 AUDIT                  | 6,000          | 0.000000  | 0.005898        | 0.005898        | \$6,000.06          | 1.000000     | 0.005898        | 0.000000        | \$6,000.06                     | 1.5511          |
| 035 LIABILITY INSURANCE    | 50,000         | 0.000000  | 0.049150        | 0.049150        | \$50,000.52         | 1.000000     | 0.049150        | 0.000000        | \$50,000.52                    | 12.9262         |
| 040 STREET & BRIDGE        | 50,000         | 0.000000  | 0.049150        | 0.049150        | \$50,000.52         | 1.000000     | 0.049150        | 0.000000        | \$50,000.52                    | 12.9262         |
| 999 ROAD & BRIDGE TRANSFER | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>     | <b>0</b>       |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>386,813</b> |           | <b>0.380234</b> | <b>0.380235</b> | <b>\$386,814.79</b> |              | <b>0.380235</b> | <b>0.000000</b> | <b>\$386,814.79</b>            | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>386,813</b> |           | <b>0.380234</b> | <b>0.380235</b> | <b>\$386,814.79</b> |              | <b>0.380235</b> | <b>0.000000</b> | <b>\$386,814.79</b>            | <b>100.0000</b> |

\*\* Subject to PTELL



# FINAL Tax Computation Report McHenry County

| Taxing District VCRC - RICHMOND VILLAGE |                   |                   | Equalization Factor 1.0   |                  | Road and Bridge Transfer    |      |                    |
|---|-------------------|-------------------|---------------------------|------------------|-----------------------------|------|--------------------|
| Property Type                           | Total EAV         | Rate Setting EAV  | PTELL Values              |                  | Road District               | Fund | Amount Extended    |
| Farm                                    | 974,471           | 974,471           | EZ Value Abated:          | 0                | TTRCR - RICHMOND TWP RD &BF | 999  | \$10,356.37        |
| Residential                             | 43,658,463        | 43,658,463        | EZ Tax Abated:            | \$0.00           | <b>Total</b>                |      | <b>\$10,356.37</b> |
| Commercial                              | 20,239,175        | 20,239,175        | Annexation EAV            | 0                |                             |      |                    |
| Industrial                              | 10,435,975        | 10,435,975        | Disconnection EAV         | 0                |                             |      |                    |
| Mineral                                 | 0                 | 0                 | Recovered TIF EAV         | 0                |                             |      |                    |
| State Railroad                          | 0                 | 0                 | Agg. Ext. Base (2022)     | 565,849          |                             |      |                    |
| Local Railroad                          | 0                 | 0                 | Limiting Rate             | 0.804980         |                             |      |                    |
| <b>County Total</b>                     | <b>75,308,084</b> | <b>75,308,084</b> | % of Burden               | 0.00%            |                             |      |                    |
| <b>Total + Overlap</b>                  | <b>75,308,084</b> | <b>75,308,084</b> | Recovered EZ EAV          | 0                |                             |      |                    |
|   |                   |                   | TIF Increment             | 0                |                             |      |                    |
|   |                   |                   | New Property              | 1,499,714        |                             |      |                    |
|   |                   |                   | New Property (Overlap)    | 0                |                             |      |                    |
|   |                   |                   | <b>Total New Property</b> | <b>1,499,714</b> |                             |      |                    |

| Fund/Name                    | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 225,328        | 0.437500  | 0.299208        | 0.299209        | \$225,328.57        | 1.000000     | 0.299209        | 0.000000        | \$225,328.57                   | 38.9618         |
| ** 005 I.M.R.F               | 20,000         | 0.000000  | 0.026558        | 0.026558        | \$20,000.32         | 1.000000     | 0.026558        | 0.000000        | \$20,000.32                    | 3.4583          |
| ** 014 POLICE PROTECTION     | 260,000        | 0.600000  | 0.345249        | 0.345249        | \$260,000.41        | 1.000000     | 0.345249        | 0.000000        | \$260,000.41                   | 44.9569         |
| ** 027 AUDIT                 | 14,000         | 0.000000  | 0.018590        | 0.018591        | \$14,000.53         | 1.000000     | 0.018591        | 0.000000        | \$14,000.53                    | 2.4208          |
| ** 035 LIABILITY INSURANCE   | 14,000         | 0.000000  | 0.018590        | 0.018591        | \$14,000.53         | 1.000000     | 0.018591        | 0.000000        | \$14,000.53                    | 2.4208          |
| ** 040 STREET & BRIDGE       | 10             | 0.100000  | 0.000013        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| ** 047 SOCIAL SECURITY       | 39,000         | 0.000000  | 0.051787        | 0.051788        | \$39,000.55         | 1.000000     | 0.051788        | 0.000000        | \$39,000.55                    | 6.7436          |
| ** 062 WORKMAN'S COMP        | 5,000          | 0.000000  | 0.006639        | 0.006640        | \$5,000.46          | 1.000000     | 0.006640        | 0.000000        | \$5,000.46                     | 0.8646          |
| 200 REVENUE RECAPTURE        | 1,001          | 0.000000  | 0.001329        | 0.001330        | \$1,001.60          | 1.000000     | 0.001330        | 0.000000        | \$1,001.60                     | 0.1732          |
| ** 999 ROAD & BRIDGE TRANSFE | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>577,338</b> |           | <b>0.766634</b> | <b>0.766626</b> | <b>\$577,331.37</b> |              | <b>0.766626</b> | <b>0.000000</b> | <b>\$577,331.37</b>            | <b>99.8268</b>  |
| <b>Totals (Not Capped)</b>   | <b>1,001</b>   |           | <b>0.001329</b> | <b>0.001330</b> | <b>\$1,001.60</b>   |              | <b>0.001330</b> | <b>0.000000</b> | <b>\$1,001.60</b>              | <b>0.1732</b>   |
| <b>Totals (All)</b>          | <b>578,339</b> |           | <b>0.767963</b> | <b>0.767956</b> | <b>\$578,332.97</b> |              | <b>0.767956</b> | <b>0.000000</b> | <b>\$578,332.97</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

Taxing District VCRW - RINGWOOD VILLAGE

Equalization Factor 1.0

| Property Type          | Total EAV         | Rate Setting EAV  |
|------------------------|-------------------|-------------------|
| Farm                   | 1,779,369         | 1,779,369         |
| Residential            | 33,082,802        | 33,082,802        |
| Commercial             | 9,970,049         | 9,970,049         |
| Industrial             | 5,103,142         | 5,103,142         |
| Mineral                | 0                 | 0                 |
| State Railroad         | 0                 | 0                 |
| Local Railroad         | 0                 | 0                 |
| <b>County Total</b>    | <b>49,935,362</b> | <b>49,935,362</b> |
| <b>Total + Overlap</b> | <b>49,935,362</b> | <b>49,935,362</b> |

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 105,039          |
| Limiting Rate             | 0.227600         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 1,477,768        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>1,477,768</b> |

**Road and Bridge Transfer**

| Road District               | Fund | Amount Extended    |
|-----------------------------|------|--------------------|
| TTMCR - MCHENRY TWP RD & BF | 999  | \$17,125.33        |
| <b>Total</b>                |      | <b>\$17,125.33</b> |

| Fund/Name                    | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 115,000        | 0.437500  | 0.230298        | 0.230298        | \$115,000.14        | 0.988285     | 0.227600        | 0.000000        | \$113,652.88                   | 99.8583         |
| 200 REVENUE RECAPTURE        | 161            | 0.000000  | 0.000322        | 0.000323        | \$161.29            | 1.000000     | 0.000323        | 0.000000        | \$161.29                       | 0.1417          |
| ** 999 ROAD & BRIDGE TRANSFE | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>115,000</b> |           | <b>0.230298</b> | <b>0.230298</b> | <b>\$115,000.14</b> |              | <b>0.227600</b> | <b>0.000000</b> | <b>\$113,652.88</b>            | <b>99.8583</b>  |
| <b>Totals (Not Capped)</b>   | <b>161</b>     |           | <b>0.000322</b> | <b>0.000323</b> | <b>\$161.29</b>     |              | <b>0.000323</b> | <b>0.000000</b> | <b>\$161.29</b>                | <b>0.1417</b>   |
| <b>Totals (All)</b>          | <b>115,161</b> |           | <b>0.230620</b> | <b>0.230621</b> | <b>\$115,161.43</b> |              | <b>0.227923</b> | <b>0.000000</b> | <b>\$113,814.17</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District VCSG - SPRING GROVE VILLAGE |                    |                    |
|---|--------------------|--------------------|
| Property Type                               | Total EAV          | Rate Setting EAV   |
| Farm  | 3,157,386          | 3,157,386          |
| Residential                                 | 215,703,579        | 215,703,579        |
| Commercial                                  | 11,765,473         | 11,765,473         |
| Industrial                                  | 19,239,098         | 19,239,098         |
| Mineral                                     | 165,400            | 165,400            |
| State Railroad                              | 156,455            | 156,455            |
| Local Railroad                              | 4,052              | 4,052              |
| <b>County Total</b>                         | <b>250,191,443</b> | <b>250,191,443</b> |
| <b>Total + Overlap</b>                      | <b>250,191,443</b> | <b>250,191,443</b> |

Equalization Factor 1.0

| PTELL Values              |                  |
|---------------------------|------------------|
| EZ Value Abated:          | 0                |
| EZ Tax Abated:            | \$0.00           |
| Annexation EAV            | 0                |
| Disconnection EAV         | 0                |
| Recovered TIF EAV         | 0                |
| Agg. Ext. Base (2022)     | 797,790          |
| Limiting Rate             | 0.338460         |
| % of Burden               | 0.00%            |
| Recovered EZ EAV          | 0                |
| TIF Increment             | 0                |
| New Property              | 2,694,281        |
| New Property (Overlap)    | 0                |
| <b>Total New Property</b> | <b>2,694,281</b> |

**Road and Bridge Transfer**

| Road District               | Fund | Amount Extended    |
|-----------------------------|------|--------------------|
| TTBUR - BURTON TWP RD & BR  | 999  | \$24,838.49        |
| TTMCR - MCHENRY TWP RD & BF | 999  | \$7.30             |
| TTRCR - RICHMOND TWP RD &BF | 999  | \$20,712.32        |
| <b>Total</b>                |      | <b>\$45,558.11</b> |

| Fund/Name                    | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 534,338        | 0.437500  | 0.213572        | 0.213572        | \$534,338.87        | 0.978573     | 0.208996        | 0.000000        | \$522,890.11                   | 61.5939         |
| ** 015 POLICE PENSION        | 331,000        | 0.000000  | 0.132299        | 0.132299        | \$331,000.78        | 0.978573     | 0.129464        | 0.000000        | \$323,907.85                   | 38.1547         |
| 200 REVENUE RECAPTURE        | 2,132          | 0.000000  | 0.000852        | 0.000853        | \$2,134.13          | 1.000000     | 0.000853        | 0.000000        | \$2,134.13                     | 0.2514          |
| ** 999 ROAD & BRIDGE TRANSFE | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>865,338</b> |           | <b>0.345871</b> | <b>0.345871</b> | <b>\$865,339.65</b> |              | <b>0.338460</b> | <b>0.000000</b> | <b>\$846,797.96</b>            | <b>99.7486</b>  |
| <b>Totals (Not Capped)</b>   | <b>2,132</b>   |           | <b>0.000852</b> | <b>0.000853</b> | <b>\$2,134.13</b>   |              | <b>0.000853</b> | <b>0.000000</b> | <b>\$2,134.13</b>              | <b>0.2514</b>   |
| <b>Totals (All)</b>          | <b>867,470</b> |           | <b>0.346723</b> | <b>0.346724</b> | <b>\$867,473.78</b> |              | <b>0.339313</b> | <b>0.000000</b> | <b>\$848,932.09</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District VCTV - TROUT VALLEY VILLAGE |                   |                   | Equalization Factor 1.0   |               |                              |             |                        |
|---|-------------------|-------------------|---------------------------|---------------|------------------------------|-------------|------------------------|
| Property Type                               | Total EAV         | Rate Setting EAV  | PTELL Values              |               | Road and Bridge Transfer     |             |                        |
| Farm  | 0                 | 0                 | EZ Value Abated:          | 0             | <b>Road District</b>         | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                                 | 26,864,571        | 26,864,571        | EZ Tax Abated:            | \$0.00        |                              |             |                        |
| Commercial                                  | 0                 | 0                 | Annexation EAV            | 0             | TTAQR - ALGONQUIN TWP RD & E | 999         | \$12,748.85            |
| Industrial                                  | 0                 | 0                 | Disconnection EAV         | 0             | <b>Total</b>                 |             | <b>\$12,748.85</b>     |
| Mineral                                     | 0                 | 0                 | Recovered TIF EAV         | 0             |                              |             |                        |
| State Railroad                              | 0                 | 0                 | Agg. Ext. Base (2022)     | 0             |                              |             |                        |
| Local Railroad                              | 0                 | 0                 | Limiting Rate             | 0.000000      |                              |             |                        |
| <b>County Total</b>                         | <b>26,864,571</b> | <b>26,864,571</b> | % of Burden               | 0.00%         |                              |             |                        |
| <b>Total + Overlap</b>                      | <b>26,864,571</b> | <b>26,864,571</b> | Recovered EZ EAV          | 0             |                              |             |                        |
|   |                   |                   | TIF Increment             | 0             |                              |             |                        |
|   |                   |                   | New Property              | 17,517        |                              |             |                        |
|   |                   |                   | New Property (Overlap)    | 0             |                              |             |                        |
|   |                   |                   | <b>Total New Property</b> | <b>17,517</b> |                              |             |                        |

| Fund/Name                    | Levy Request | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent       |
|------------------------------|--------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|---------------|
| ** 001 CORPORATE             | 0            | 0.437500  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000        |
| 003 BOND 2021                | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000        |
| 200 REVENUE RECAPTURE        | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000        |
| ** 999 ROAD & BRIDGE TRANSFE | 0            | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000        |
| <b>Totals (Capped)</b>       | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b> |
| <b>Totals (Not Capped)</b>   | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b> |
| <b>Totals (All)</b>          | <b>0</b>     |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>       |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

| Taxing District VCUN - UNION VILLAGE |                   |                   |
|--------------------------------------|-------------------|-------------------|
| Property Type                        | Total EAV         | Rate Setting EAV  |
| Farm                                 | 1,135,147         | 1,135,147         |
| Residential                          | 13,658,014        | 13,658,014        |
| Commercial                           | 1,616,103         | 1,616,103         |
| Industrial                           | 8,025,425         | 8,025,425         |
| Mineral                              | 0                 | 0                 |
| State Railroad                       | 317,111           | 317,111           |
| Local Railroad                       | 0                 | 0                 |
| <b>County Total</b>                  | <b>24,751,800</b> | <b>24,751,800</b> |
| <b>Total + Overlap</b>               | <b>24,751,800</b> | <b>24,751,800</b> |

Equalization Factor 1.0

| PTELL Values              |                |
|---------------------------|----------------|
| EZ Value Abated:          | 0              |
| EZ Tax Abated:            | \$0.00         |
| Annexation EAV            | 0              |
| Disconnection EAV         | 0              |
| Recovered TIF EAV         | 0              |
| Agg. Ext. Base (2022)     | 93,924         |
| Limiting Rate             | 0.405860       |
| % of Burden               | 0.00%          |
| Recovered EZ EAV          | 0              |
| TIF Increment             | 0              |
| New Property              | 452,651        |
| New Property (Overlap)    | 0              |
| <b>Total New Property</b> | <b>452,651</b> |

**Road and Bridge Transfer**

| Road District             | Fund | Amount Extended   |
|---------------------------|------|-------------------|
| TTCOR - CORAL TWP RD & BR | 999  | \$8,277.25        |
| <b>Total</b>              |      | <b>\$8,277.25</b> |

| Fund/Name                    | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 77,169         | 0.437500  | 0.311771        | 0.311772        | \$77,169.18         | 0.927850     | 0.289278        | 0.000000        | \$71,601.51                    | 71.0857         |
| ** 014 POLICE PROTECTION     | 7,100          | 0.600000  | 0.028685        | 0.028685        | \$7,100.05          | 0.927850     | 0.026615        | 0.000000        | \$6,587.69                     | 6.5402          |
| ** 035 LIABILITY INSURANCE   | 24,000         | 0.000000  | 0.096963        | 0.096963        | \$24,000.09         | 0.927850     | 0.089967        | 0.000000        | \$22,268.45                    | 22.1080         |
| 200 REVENUE RECAPTURE        | 268            | 0.000000  | 0.001083        | 0.001083        | \$268.06            | 1.000000     | 0.001083        | 0.000000        | \$268.06                       | 0.2661          |
| ** 999 ROAD & BRIDGE TRANSFE | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>108,269</b> |           | <b>0.437419</b> | <b>0.437420</b> | <b>\$108,269.32</b> |              | <b>0.405860</b> | <b>0.000000</b> | <b>\$100,457.65</b>            | <b>99.7339</b>  |
| <b>Totals (Not Capped)</b>   | <b>268</b>     |           | <b>0.001083</b> | <b>0.001083</b> | <b>\$268.06</b>     |              | <b>0.001083</b> | <b>0.000000</b> | <b>\$268.06</b>                | <b>0.2661</b>   |
| <b>Totals (All)</b>          | <b>108,537</b> |           | <b>0.438502</b> | <b>0.438503</b> | <b>\$108,537.38</b> |              | <b>0.406943</b> | <b>0.000000</b> | <b>\$100,725.71</b>            | <b>100.0000</b> |

\*\* Subject to PTELL

# FINAL Tax Computation Report McHenry County

|  |                    |                         |                           |  |                   |                                 |             |                        |
|--|--------------------|-------------------------|---------------------------|--|-------------------|---------------------------------|-------------|------------------------|
| Taxing District VCWN - WONDER LAKE VILLAGE |                    |                         | Equalization Factor 1.0   |  |                   |                                 |             |                        |
| <b>Property Type</b>                       | <b>Total EAV</b>   | <b>Rate Setting EAV</b> | <b>PTELL Values</b>       |  |                   | <b>Road and Bridge Transfer</b> |             |                        |
| Farm                                       | 892,994            | 892,994                 | EZ Value Abated:          |  | 0                 | <b>Road District</b>            | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                                | 150,105,169        | 150,105,169             | EZ Tax Abated:            |  | \$0.00            | TTGWR - GREENWOOD TWP RD        | 999         | \$43,940.10            |
| Commercial                                 | 872,616            | 872,616                 | Annexation EAV            |  | 0                 | TTMCR - MCHENRY TWP RD & BF     | 999         | \$21,987.96            |
| Industrial                                 | 99,028             | 99,028                  | Disconnection EAV         |  | 0                 | <b>Total</b>                    |             | <b>\$65,928.06</b>     |
| Mineral                                    | 0                  | 0                       | Recovered TIF EAV         |  | 0                 |                                 |             |                        |
| State Railroad                             | 0                  | 0                       | Agg. Ext. Base (2022)     |  | 512,336           |                                 |             |                        |
| Local Railroad                             | 0                  | 0                       | Limiting Rate             |  | 0.406250          |                                 |             |                        |
| <b>County Total</b>                        | <b>151,969,807</b> | <b>151,969,807</b>      | % of Burden               |  | 0.00%             |                                 |             |                        |
| <b>Total + Overlap</b>                     | <b>151,969,807</b> | <b>151,969,807</b>      | Recovered EZ EAV          |  | 0                 |                                 |             |                        |
|  |                    |                         | TIF Increment             |  | 0                 |                                 |             |                        |
|  |                    |                         | New Property              |  | 19,551,775        |                                 |             |                        |
|  |                    |                         | New Property (Overlap)    |  | 0                 |                                 |             |                        |
|  |                    |                         | <b>Total New Property</b> |  | <b>19,551,775</b> |                                 |             |                        |

| Fund/Name                    | Levy Request   | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|------------------------------|----------------|-----------|-----------------|-----------------|---------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| ** 001 CORPORATE             | 420,000        | 0.437500  | 0.276371        | 0.276371        | \$420,000.48        | 0.999793     | 0.276313        | 0.000000        | \$419,912.33                   | 67.8183         |
| ** 014 POLICE PROTECTION     | 177,000        | 0.600000  | 0.116471        | 0.116471        | \$177,000.75        | 0.999793     | 0.116447        | 0.000000        | \$176,964.28                   | 28.5807         |
| ** 027 AUDIT                 | 8,500          | 0.000000  | 0.005593        | 0.005594        | \$8,501.19          | 0.999793     | 0.005593        | 0.000000        | \$8,499.67                     | 1.3727          |
| ** 035 LIABILITY INSURANCE   | 10,500         | 0.000000  | 0.006909        | 0.006910        | \$10,501.11         | 0.999793     | 0.006909        | 0.000000        | \$10,499.59                    | 1.6957          |
| ** 046 ESDA                  | 1,500          | 0.050000  | 0.000987        | 0.000988        | \$1,501.46          | 0.999793     | 0.000988        | 0.000000        | \$1,501.46                     | 0.2425          |
| 200 REVENUE RECAPTURE        | 1,795          | 0.000000  | 0.001181        | 0.001182        | \$1,796.28          | 1.000000     | 0.001182        | 0.000000        | \$1,796.28                     | 0.2901          |
| ** 999 ROAD & BRIDGE TRANSFE | 0              | 0.000000  | 0.000000        | 0.000000        | \$0.00              | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>       | <b>617,500</b> |           | <b>0.406331</b> | <b>0.406334</b> | <b>\$617,504.99</b> |              | <b>0.406250</b> | <b>0.000000</b> | <b>\$617,377.33</b>            | <b>99.7099</b>  |
| <b>Totals (Not Capped)</b>   | <b>1,795</b>   |           | <b>0.001181</b> | <b>0.001182</b> | <b>\$1,796.28</b>   |              | <b>0.001182</b> | <b>0.000000</b> | <b>\$1,796.28</b>              | <b>0.2901</b>   |
| <b>Totals (All)</b>          | <b>619,295</b> |           | <b>0.407512</b> | <b>0.407516</b> | <b>\$619,301.27</b> |              | <b>0.407432</b> | <b>0.000000</b> | <b>\$619,173.61</b>            | <b>100.0000</b> |

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# FINAL Tax Computation Report McHenry County

| Taxing District VCWO - WOODSTOCK CITY |                    |                    | Equalization Factor 1.0   |                  |
|---------------------------------------|--------------------|--------------------|---------------------------|------------------|
| Property Type                         | Total EAV          | Rate Setting EAV   | PTELL Values              |                  |
| Farm                                  | 1,704,433          | 1,701,788          | EZ Value Abated:          | 986,060          |
| Residential                           | 515,563,837        | 513,656,532        | EZ Tax Abated:            | \$15,878.97      |
| Commercial                            | 134,951,540        | 126,595,493        | Annexation EAV            | 925,493          |
| Industrial                            | 41,285,053         | 38,855,515         | Disconnection EAV         | 13,117           |
| Mineral                               | 377,640            | 377,640            | Recovered TIF EAV         | 0                |
| State Railroad                        | 1,707,335          | 1,707,335          | Agg. Ext. Base            | 0                |
| Local Railroad                        | 0                  | 0                  | Limiting Rate             | 0.000000         |
| <b>County Total</b>                   | <b>695,589,838</b> | <b>682,894,303</b> | % of Burden               | 0.00%            |
| <b>Total + Overlap</b>                | <b>695,589,838</b> | <b>682,894,303</b> | Recovered EZ EAV          | 372,959          |
|                                       |                    |                    | TIF Increment             | 11,709,475       |
|                                       |                    |                    | New Property              | 3,916,069        |
|                                       |                    |                    | New Property (Overlap)    | 0                |
|                                       |                    |                    | <b>Total New Property</b> | <b>3,916,069</b> |

| Road and Bridge Transfer      |      |                     |
|-------------------------------|------|---------------------|
| Road District                 | Fund | Amount Extended     |
| TTDOR - DORR TWP RD & BR      | 999  | \$130,162.21        |
| TTGWR - GREENWOOD TWP RD & BR | 999  | \$71,614.73         |
| TTHAR - HARTLAND TWP RD & BR  | 999  | \$915.03            |
| TTSER - SENECA TWP RD & BR    | 999  | \$16,436.40         |
| <b>Total</b>                  |      | <b>\$219,128.37</b> |

| Fund/Name                  | Levy Request      | Max. Rate | Calc. Rate      | Actual Rate     | Non-PTELL Extension    | PTELL Factor | Limited Rate    | % Burden Rate   | McHenry County Total Extension | Percent         |
|----------------------------|-------------------|-----------|-----------------|-----------------|------------------------|--------------|-----------------|-----------------|--------------------------------|-----------------|
| 001 CORPORATE              | 1,278,408         | 0.000000  | 0.187204        | 0.187205        | \$1,278,412.28         | 1.000000     | 0.187205        | 0.000000        | \$1,278,412.28                 | 11.6250         |
| 003 BOND 2016 ALT REV      | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003A BOND 2014 REF         | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003C BOND 2020A            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003D BOND 2021             | 559,513           | 0.000000  | 0.081933        | 0.081933        | \$559,515.79           | 1.000000     | 0.081933        | 0.000000        | \$559,515.79                   | 5.0879          |
| 003F BOND 2022A            | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| 003H BOND 2022B            | 623,075           | 0.000000  | 0.091240        | 0.091240        | \$623,072.76           | 1.000000     | 0.091240        | 0.000000        | \$623,072.76                   | 5.6659          |
| 005 I.M.R.F                | 645,000           | 0.000000  | 0.094451        | 0.094451        | \$645,000.50           | 1.000000     | 0.094451        | 0.000000        | \$645,000.50                   | 5.8653          |
| 014 POLICE PROTECTION      | 2,450,000         | 0.000000  | 0.358767        | 0.358768        | \$2,450,006.23         | 1.000000     | 0.358768        | 0.000000        | \$2,450,006.23                 | 22.2790         |
| 015 POLICE PENSION         | 1,846,017         | 0.000000  | 0.270323        | 0.270323        | \$1,846,020.37         | 1.000000     | 0.270323        | 0.000000        | \$1,846,020.37                 | 16.7867         |
| 016 LIBRARY                | 1,597,790         | 0.000000  | 0.233973        | 0.233974        | \$1,597,795.12         | 1.000000     | 0.233974        | 0.000000        | \$1,597,795.12                 | 14.5294         |
| 025 GARBAGE                | 241,000           | 0.000000  | 0.035291        | 0.035291        | \$241,000.23           | 1.000000     | 0.035291        | 0.000000        | \$241,000.23                   | 2.1915          |
| 027 AUDIT                  | 40,000            | 0.000000  | 0.005857        | 0.005858        | \$40,003.95            | 1.000000     | 0.005858        | 0.000000        | \$40,003.95                    | 0.3638          |
| 035 LIABILITY INSURANCE    | 425,000           | 0.000000  | 0.062235        | 0.062236        | \$425,006.10           | 1.000000     | 0.062236        | 0.000000        | \$425,006.10                   | 3.8648          |
| 040 STREET & BRIDGE        | 100               | 0.000000  | 0.000015        | 0.000015        | \$102.43               | 1.000000     | 0.000015        | 0.000000        | \$102.43                       | 0.0009          |
| 042 PARKS                  | 300,000           | 0.000000  | 0.043931        | 0.043931        | \$300,002.30           | 1.000000     | 0.043931        | 0.000000        | \$300,002.30                   | 2.7280          |
| 044 BAND                   | 160,000           | 0.000000  | 0.023430        | 0.023430        | \$160,002.14           | 1.000000     | 0.023430        | 0.000000        | \$160,002.14                   | 1.4550          |
| 047 SOCIAL SECURITY        | 645,000           | 0.000000  | 0.094451        | 0.094451        | \$645,000.50           | 1.000000     | 0.094451        | 0.000000        | \$645,000.50                   | 5.8653          |
| 048 SCHOOL CROSS GUARD     | 35,000            | 0.000000  | 0.005125        | 0.005126        | \$35,005.16            | 1.000000     | 0.005126        | 0.000000        | \$35,005.16                    | 0.3183          |
| 094 LIBRARY BUILDING       | 1,000             | 0.000000  | 0.000146        | 0.000147        | \$1,003.85             | 1.000000     | 0.000147        | 0.000000        | \$1,003.85                     | 0.0091          |
| 126 SPECIAL RECREATION     | 150,000           | 0.000000  | 0.021965        | 0.021966        | \$150,004.56           | 1.000000     | 0.021966        | 0.000000        | \$150,004.56                   | 1.3641          |
| 999 ROAD & BRIDGE TRANSFER | 0                 | 0.000000  | 0.000000        | 0.000000        | \$0.00                 | 1.000000     | 0.000000        | 0.000000        | \$0.00                         | 0.0000          |
| <b>Totals (Capped)</b>     | <b>0</b>          |           | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>          |              | <b>0.000000</b> | <b>0.000000</b> | <b>\$0.00</b>                  | <b>0.0000</b>   |
| <b>Totals (Not Capped)</b> | <b>10,996,903</b> |           | <b>1.610337</b> | <b>1.610345</b> | <b>\$10,996,954.27</b> |              | <b>1.610345</b> | <b>0.000000</b> | <b>\$10,996,954.27</b>         | <b>100.0000</b> |
| <b>Totals (All)</b>        | <b>10,996,903</b> |           | <b>1.610337</b> | <b>1.610345</b> | <b>\$10,996,954.27</b> |              | <b>1.610345</b> | <b>0.000000</b> | <b>\$10,996,954.27</b>         | <b>100.0000</b> |

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**FINAL Tax Computation Report  
McHenry County**

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