

Tax Computation Report McHenry County

Taxing District C001 - MCHENRY COUNTY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	242,284,601	242,266,617
Residential	7,739,948,744	7,731,893,507
Commercial	1,042,482,191	1,015,786,901
Industrial	378,488,761	376,936,807
Mineral	15,210,290	15,210,290
State Railroad	5,003,012	5,003,012
Local Railroad	72,575	72,575
County Total	9,423,490,174	9,387,169,709
Total + Overlap	9,423,490,174	9,387,169,709

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	62,333,680
Limiting Rate	0.7465
% of Burden	0.00%
TIF Increment	36,320,465
New Property	291,755,982
New Property (Overlap)	0
Total New Property	291,755,982

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	24,250,000	0.2500	0.258331	0.2500	\$23,467,924.27	1.0000	0.2500	0.0000	\$23,467,924.27	35.4107
005 I.M.R.F	5,260,000	0.0000	0.056034	0.0561	\$5,266,202.21	1.0000	0.0561	0.0000	\$5,266,202.21	7.9462
006 COUNTY HIGHWAY	6,000,000	0.2000	0.063917	0.0640	\$6,007,788.61	1.0000	0.0640	0.0000	\$6,007,788.61	9.0652
008 JT. BRIDGE	410,000	0.2500	0.004368	0.0044	\$413,035.47	1.0000	0.0044	0.0000	\$413,035.47	0.6232
018 MENTAL HEALTH	11,039,522	0.1500	0.117602	0.1177	\$11,048,698.75	1.0000	0.1177	0.0000	\$11,048,698.75	16.6714
020 TB SANITARIUM	225,000	0.1500	0.002397	0.0024	\$225,292.07	1.0000	0.0024	0.0000	\$225,292.07	0.3399
021 MATCHING TAX	2,600,000	0.0500	0.027697	0.0277	\$2,600,246.01	1.0000	0.0277	0.0000	\$2,600,246.01	3.9235
035 LIABILITY INSURANCE	5,550,000	0.0000	0.059123	0.0592	\$5,557,204.47	1.0000	0.0592	0.0000	\$5,557,204.47	8.3853
047 SOCIAL SECURITY	3,340,000	0.0000	0.035581	0.0356	\$3,341,832.42	1.0000	0.0356	0.0000	\$3,341,832.42	5.0425
055 V.A.C.	550,000	0.0400	0.005859	0.0059	\$553,843.01	1.0000	0.0059	0.0000	\$553,843.01	0.8357
113 NURSING HOME	6,000,000	0.1000	0.063917	0.0640	\$6,007,788.61	1.0000	0.0640	0.0000	\$6,007,788.61	9.0652
142 SENIOR CITIZEN	1,775,000	0.0250	0.018909	0.0190	\$1,783,562.24	1.0000	0.0190	0.0000	\$1,783,562.24	2.6912
Totals (Capped)	66,999,522		0.713735	0.7060	\$66,273,418.14		0.7060	0.0000	\$66,273,418.14	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	66,999,522		0.713735	0.7060	\$66,273,418.14		0.7060	0.0000	\$66,273,418.14	100.0000

Tax Computation Report McHenry County

Taxing District CENT - NUNDA TWP CEMETERY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,802,412	16,802,412	Annexation EAV	0
Residential	1,065,124,006	1,063,692,993	Disconnection EAV	0
Commercial	142,565,697	134,551,648	Recovered TIF EAV	0
Industrial	82,092,124	82,076,877	Agg. Ext. Base (2005)	15,748
Mineral	606,478	606,478	Limiting Rate	0.0013
State Railroad	666,477	666,477	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	9,460,309
County Total	1,307,857,194	1,298,396,885	New Property	27,273,472
Total + Overlap	1,307,857,194	1,298,396,885	New Property (Overlap)	0
			Total New Property	27,273,472

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	16,536	0.0600	0.001274	0.0013	\$16,879.16	1.0000	0.0013	0.0000	\$16,879.16	100.0000
Totals (Capped)	16,536		0.001274	0.0013	\$16,879.16		0.0013	0.0000	\$16,879.16	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	16,536		0.001274	0.0013	\$16,879.16		0.0013	0.0000	\$16,879.16	100.0000

Tax Computation Report McHenry County

Taxing District CERI - RICHMOND CEMETERY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,345,711	13,345,711	Annexation EAV	0
Residential	173,100,951	173,100,951	Disconnection EAV	0
Commercial	23,194,400	23,194,400	Recovered TIF EAV	0
Industrial	27,638,432	27,638,432	Agg. Ext. Base (2005)	17,257
Mineral	90,370	90,370	Limiting Rate	0.0079
State Railroad	240,708	240,708	% of Burden	0.00%
Local Railroad	44,952	44,952	TIF Increment	0
County Total	237,655,524	237,655,524	New Property	9,984,500
Total + Overlap	237,655,524	237,655,524	New Property (Overlap)	0
			Total New Property	9,984,500

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	19,896	0.0600	0.008372	0.0084	\$19,963.06	0.9405	0.0079	0.0000	\$18,774.79	100.0000
Totals (Capped)	19,896		0.008372	0.0084	\$19,963.06		0.0079	0.0000	\$18,774.79	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	19,896		0.008372	0.0084	\$19,963.06		0.0079	0.0000	\$18,774.79	100.0000

Tax Computation Report McHenry County

Taxing District CVMC - MCHENRY CO CONSV

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	242,284,601	242,266,617
Residential	7,739,948,744	7,731,893,507
Commercial	1,042,482,191	1,015,786,901
Industrial	378,488,761	376,936,807
Mineral	15,210,290	15,210,290
State Railroad	5,003,012	5,003,012
Local Railroad	72,575	72,575
County Total	9,423,490,174	9,387,169,709
Total + Overlap	9,423,490,174	9,387,169,709

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	5,986,711
Limiting Rate	0.0681
% of Burden	0.00%
TIF Increment	36,320,465
New Property	291,755,982
New Property (Overlap)	0
Total New Property	291,755,982

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	6,276,692	0.1000	0.066865	0.0669	\$6,280,016.54	1.0000	0.0660	0.0000	\$6,195,532.01	46.3157
003 BOND 2001A	1,916,400	0.0000	0.020415	0.0205	\$1,924,369.79	1.0000	0.0205	0.0000	\$1,924,369.79	14.3860
003B BOND 2001B LMTD	1,517,450	0.0000	0.016165	0.0162	\$1,520,721.49	1.0000	0.0162	0.0000	\$1,520,721.49	11.3684
003D BOND 1998A LMTD	516,440	0.0000	0.005502	0.0056	\$525,681.50	1.0000	0.0056	0.0000	\$525,681.50	3.9298
003F BOND 2005A	2,953,723	0.0000	0.031466	0.0315	\$2,956,958.46	1.0000	0.0315	0.0000	\$2,956,958.46	22.1053
003G BOND 2005B	51,975	0.0000	0.000554	0.0006	\$56,323.02	1.0000	0.0006	0.0000	\$56,323.02	0.4211
035 LIABILITY INSURANCE	213,556	0.0000	0.002275	0.0023	\$215,904.90	1.0000	0.0021	0.0000	\$197,130.56	1.4737
Totals (Capped)	6,490,248		0.069140	0.0692	\$6,495,921.44		0.0681	0.0000	\$6,392,662.57	47.7894
Totals (Not Capped)	6,955,988		0.074102	0.0744	\$6,984,054.26		0.0744	0.0000	\$6,984,054.26	52.2106
Totals (All)	13,446,236		0.143242	0.1436	\$13,479,975.70		0.1425	0.0000	\$13,376,716.83	100.0000

Tax Computation Report McHenry County

Taxing District DRGR - Drainage District DRGR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	0	0	New Property	0
Total + Overlap	0	0	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District DRHE - Drainage District DRHE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	0	0	New Property	0
Total + Overlap	0	0	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District EC509 - ELGIN CC

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,581,508	1,581,508
Residential	850,626,845	850,626,845
Commercial	180,175,000	180,175,000
Industrial	22,960,305	22,960,305
Mineral	4,084,218	4,084,218
State Railroad	75,213	75,213
Local Railroad	0	0
County Total	1,059,503,089	1,059,503,089
Total + Overlap	12,000,275,958	12,000,275,958

PTELL Values	
Annexation EAV	262
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	34,516,633
Limiting Rate	0.3072
% of Burden	8.88%
TIF Increment	0
New Property	18,605,173
New Property (Overlap)	361,655,622
Total New Property	380,260,795

Overlapping County	New Property	Overlap EAV
COOK COUNTY	89,669,590	*2,022,865,465
DEKALB COUNTY	0	246,962
DUPAGE COUNTY	15,683,240	1,413,552,561
KANE COUNTY	256,302,792	7,504,107,881
Total	361,655,622	10,940,772,869

** 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	28,175,595	0.7500	0.234791	0.2348	\$2,487,713.25	0.8975	0.2106	0.2119	\$2,244,205.21	61.3637
003B BOND 1991 LEASE	1,901,300	0.0000	0.015844	0.0159	\$168,460.99	1.0000	0.0159	0.0160	\$169,434.30	4.6329
003F BOND 2003A	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003G 2001B	100,000	0.0000	0.000833	0.0009	\$9,535.53	1.0000	0.0009	0.0010	\$9,590.62	0.2622
003H BOND 2003B	2,260,000	0.0000	0.018833	0.0189	\$200,246.08	1.0000	0.0189	0.0191	\$201,403.03	5.5070
003I BOND 2002	29,298	0.0000	0.000244	0.0003	\$3,178.51	1.0000	0.0003	0.0004	\$3,196.87	0.0874
003J BOND 2004	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
004 BUILDING	8,992,211	0.1000	0.074933	0.0750	\$794,627.32	0.8975	0.0674	0.0678	\$718,230.92	19.6387
027 AUDIT	119,896	0.0050	0.000999	0.0010	\$10,595.03	0.8975	0.0009	0.0010	\$9,590.62	0.2622
035 LIABILITY INSURANCE	3,057,352	0.0000	0.025477	0.0255	\$270,173.29	0.8975	0.0229	0.0231	\$244,028.01	6.6725
047 SOCIAL SECURITY	719,377	0.0000	0.005995	0.0060	\$63,570.19	0.8975	0.0054	0.0055	\$57,543.72	1.5734
Totals (Capped)	41,064,431		0.342195	0.3423	\$3,626,679.08		0.3072	0.3093	\$3,273,598.48	89.5105
Totals (Not Capped)	4,290,598		0.035754	0.0360	\$381,421.11		0.0360	0.0365	\$383,624.82	10.4895
Totals (All)	45,355,029		0.377949	0.3783	\$4,008,100.19		0.3432	0.3458	\$3,657,223.30	100.0000

Tax Computation Report McHenry County

Taxing District EC511 - ROCK VALLEY CC

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	100,868	100,868
Residential	58,298	58,298
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	159,166	159,166
Total + Overlap	5,716,700,131	5,716,700,131

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	77,847,478
Total New Property	77,847,478

Overlapping County	New Property	Overlap EAV
BOONE COUNTY	64,975,797	*928,601,932
DEKALB COUNTY	0	238,355
OGLE COUNTY	12,539,213	813,848,721
STEPHENSON COUNTY	332,468	*8,572,099
WINNEBAGO COUNTY	0	*3,965,279,858
Total	77,847,478	5,716,540,965

** 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	13,833,803	0.7500	0.241989	0.2420	\$385.18	1.0000	0.2420	0.0000	\$385.18	49.2474
003 BOND 2000	299,428	0.0000	0.005238	0.0053	\$8.44	1.0000	0.0053	0.0000	\$8.44	1.0791
003A BOND 2007	744,518	0.0000	0.013024	0.0131	\$20.85	1.0000	0.0131	0.0000	\$20.85	2.6658
003B BOND 1999	941,443	0.0000	0.016468	0.0165	\$26.26	1.0000	0.0165	0.0000	\$26.26	3.3575
003D BOND 2002	1,802,245	0.0000	0.031526	0.0316	\$50.30	1.0000	0.0316	0.0000	\$50.30	6.4312
003F BOND 2003A	660,770	0.0000	0.011559	0.0116	\$18.46	1.0000	0.0116	0.0000	\$18.46	2.3602
003G BOND 2003B	236,660	0.0000	0.004140	0.0042	\$6.68	1.0000	0.0042	0.0000	\$6.68	0.8541
003H BOND 2005	391,000	0.0000	0.006840	0.0069	\$10.98	1.0000	0.0069	0.0000	\$10.98	1.4039
003I BOND 2006 REF	289,220	0.0000	0.005059	0.0051	\$8.12	1.0000	0.0051	0.0000	\$8.12	1.0382
004 BUILDING	2,405,879	0.1000	0.042085	0.0421	\$67.01	1.0000	0.0421	0.0000	\$67.01	8.5676
027 AUDIT	100,000	0.0050	0.001749	0.0018	\$2.86	1.0000	0.0018	0.0000	\$2.86	0.3657
032 FIRE PREVENT/SAFETY	3,907,979	0.1000	0.068361	0.0684	\$108.87	1.0000	0.0684	0.0000	\$108.87	13.9197
035 LIABILITY INSURANCE	2,026,713	0.0000	0.035453	0.0355	\$56.50	1.0000	0.0355	0.0000	\$56.50	7.2239
047 SOCIAL SECURITY	412,849	0.0000	0.007222	0.0073	\$11.62	1.0000	0.0073	0.0000	\$11.62	1.4857
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	28,052,506		0.490713	0.4914	\$782.13		0.4914	0.0000	\$782.13	100.0000
Totals (All)	28,052,506		0.490713	0.4914	\$782.13		0.4914	0.0000	\$782.13	100.0000

Tax Computation Report McHenry County

Taxing District EC512 - HARPER CC		
Property Type	Total EAV	Rate Setting EAV
Farm	2,874,827	2,874,827
Residential	165,932,890	165,932,890
Commercial	6,303,654	4,738,800
Industrial	258,767	258,767
Mineral	0	0
State Railroad	131,780	131,780
Local Railroad	0	0
County Total	175,501,918	173,937,064
Total + Overlap	20,255,151,782	20,253,586,928

Equalization Factor 1.0

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	43,432,467
Limiting Rate	0.2238
% of Burden	0.88%
TIF Increment	1,564,854
New Property	2,488,443
New Property (Overlap)	179,536,743
Total New Property	182,025,186

Overlapping County	New Property	Overlap EAV
COOK COUNTY	165,006,275	18,699,345,783
KANE COUNTY	727,447	67,440,149
LAKE COUNTY	13,803,021	1,312,863,932
Total	179,536,743	20,079,649,864

** 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	28,525,000	0.7500	0.140839	0.1409	\$245,077.32	1.0000	0.1409	0.1444	\$251,128.29	48.8615
003 BOND 2001	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003A BOND 2007	426,025	0.0000	0.002104	0.0022	\$3,826.62	1.0000	0.0022	0.0023	\$3,921.09	0.7629
003D BOND 2001A	6,562,675	0.0000	0.032403	0.0325	\$56,529.55	1.0000	0.0325	0.0334	\$57,925.26	11.2703
003F BOND 2005A	4,333,138	0.0000	0.021394	0.0214	\$37,222.53	1.0000	0.0214	0.0220	\$38,141.55	7.4211
003I BOND 2005 LMTD	1,692,075	0.0000	0.008354	0.0084	\$14,610.71	1.0000	0.0084	0.0087	\$14,971.45	2.9129
004 BUILDING	11,925,000	0.1000	0.058879	0.0589	\$102,448.93	1.0000	0.0589	0.0604	\$104,978.39	20.4253
027 AUDIT	126,050	0.0050	0.000622	0.0007	\$1,217.56	1.0000	0.0007	0.0008	\$1,247.62	0.2427
032 FIRE PREVENT/SAFETY	1,000,000	0.1000	0.004937	0.0050	\$8,696.85	1.0000	0.0050	0.0052	\$8,911.58	1.7339
035 LIABILITY INSURANCE	1,730,000	0.0000	0.008542	0.0086	\$14,958.59	1.0000	0.0086	0.0089	\$15,327.91	2.9823
047 SOCIAL SECURITY	879,000	0.0000	0.004340	0.0044	\$7,653.23	1.0000	0.0044	0.0046	\$7,842.19	1.5258
109A AUTO PRIOR YR ADJ	1,100,000	0.0000	0.005431	0.0055	\$9,566.54	1.0000	0.0055	0.0055	\$9,566.54	1.8613
Totals (Capped)	44,185,050		0.218159	0.2185	\$380,052.48		0.2185	0.2243	\$389,435.98	75.7715
Totals (Not Capped)	14,113,913		0.069686	0.0700	\$121,755.95		0.0700	0.0719	\$124,525.89	24.2285
Totals (All)	58,298,963		0.287845	0.2885	\$501,808.43		0.2885	0.2962	\$513,961.87	100.0000

Tax Computation Report McHenry County

Taxing District EC528 - MCHENRY CC

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	237,727,398	237,709,414
Residential	6,723,330,711	6,715,275,474
Commercial	856,003,537	830,873,101
Industrial	355,269,689	353,717,735
Mineral	11,126,072	11,126,072
State Railroad	4,796,019	4,796,019
Local Railroad	72,575	72,575
County Total	8,188,326,001	8,153,570,390
Total + Overlap	8,414,781,686	8,380,026,075

PTELL Values	
Annexation EAV	0
Disconnection EAV	262
Recovered TIF EAV	0
Agg. Ext. Base (2005)	21,169,353
Limiting Rate	0.2706
% of Burden	0.00%
TIF Increment	34,755,611
New Property	270,662,366
New Property (Overlap)	18,497,122
Total New Property	289,159,488

Overlapping County	New Property	Overlap EAV
BOONE COUNTY	92,828	*3,056,189
KANE COUNTY	13,384,273	183,311,833
LAKE COUNTY	5,020,021	40,087,663
Total	18,497,122	226,455,685

** 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	21,261,746	0.7500	0.253719	0.2538	\$20,693,761.65	0.9208	0.2335	0.0000	\$19,038,586.86	85.1879
003 BOND 2001	288,960	0.0000	0.003448	0.0035	\$285,374.96	1.0000	0.0035	0.0000	\$285,374.96	1.2769
004 BUILDING	2,358,873	0.1000	0.028149	0.0282	\$2,299,306.85	0.9208	0.0260	0.0000	\$2,119,928.30	9.4856
027 AUDIT	40,000	0.0050	0.000477	0.0005	\$40,767.85	0.9208	0.0005	0.0000	\$40,767.85	0.1824
035 LIABILITY INSURANCE	654,000	0.0000	0.007804	0.0079	\$644,132.06	0.9208	0.0073	0.0000	\$595,210.64	2.6633
047 SOCIAL SECURITY	288,960	0.0000	0.003448	0.0035	\$285,374.96	0.9208	0.0033	0.0000	\$269,067.82	1.2039
Totals (Capped)	24,603,579		0.293597	0.2939	\$23,963,343.37		0.2706	0.0000	\$22,063,561.47	98.7231
Totals (Not Capped)	288,960		0.003448	0.0035	\$285,374.96		0.0035	0.0000	\$285,374.96	1.2769
Totals (All)	24,892,539		0.297045	0.2974	\$24,248,718.33		0.2741	0.0000	\$22,348,936.43	100.0000

Tax Computation Report McHenry County

Taxing District EE002 - SCHOOL DIST #2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,515,480	16,515,480	Annexation EAV	0
Residential	321,805,069	321,805,069	Disconnection EAV	0
Commercial	27,049,139	27,049,139	Recovered TIF EAV	0
Industrial	30,108,217	30,108,217	Agg. Ext. Base (2005)	9,274,968
Mineral	1,284,212	1,284,212	Limiting Rate	2.5120
State Railroad	319,161	319,161	% of Burden	0.00%
Local Railroad	55,639	55,639	TIF Increment	0
County Total	397,136,917	397,136,917	New Property	15,349,532
Total + Overlap	397,136,917	397,136,917	New Property (Overlap)	0
			Total New Property	15,349,532

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	8,188,714	3.5000	2.061937	2.0620	\$8,188,963.23	0.9308	1.9187	0.0000	\$7,619,866.03	76.3814
004 BUILDING	1,393,975	0.5500	0.351006	0.3511	\$1,394,347.72	0.9308	0.3269	0.0000	\$1,298,240.58	13.0135
005 I.M.R.F	181,016	0.0000	0.045580	0.0456	\$181,094.43	0.9308	0.0425	0.0000	\$168,783.19	1.6919
030 TRANSPORTATION	340,596	0.2000	0.085763	0.0858	\$340,743.47	0.9308	0.0799	0.0000	\$317,312.40	3.1807
031 WORKING CASH	185,308	0.0500	0.046661	0.0467	\$185,462.94	0.9308	0.0435	0.0000	\$172,754.56	1.7317
032 FIRE PREVENT/SAFETY	82,431	0.1000	0.020756	0.0208	\$82,604.48	0.9308	0.0194	0.0000	\$77,044.56	0.7723
033 SPECIAL EDUCATION	75,389	0.4000	0.018983	0.0190	\$75,456.01	0.9308	0.0177	0.0000	\$70,293.23	0.7046
035 LIABILITY INSURANCE	110,243	0.0000	0.027759	0.0278	\$110,404.06	0.9308	0.0259	0.0000	\$102,858.46	1.0311
047 SOCIAL SECURITY	159,477	0.0000	0.040157	0.0402	\$159,649.04	0.9308	0.0375	0.0000	\$148,926.34	1.4928
Totals (Capped)	10,717,149		2.698602	2.6990	\$10,718,725.38		2.5120	0.0000	\$9,976,079.35	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	10,717,149		2.698602	2.6990	\$10,718,725.38		2.5120	0.0000	\$9,976,079.35	100.0000

Tax Computation Report McHenry County

Taxing District EE003 - SCHOOL DIST #3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	109,807,756	109,807,756
Commercial	21,081,981	14,543,753
Industrial	573,976	573,976
Mineral	0	0
State Railroad	108,028	108,028
Local Railroad	0	0
County Total	131,571,741	125,033,513
Total + Overlap	131,571,741	125,033,513

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	3,956,217
Limiting Rate	3.4294
% of Burden	0.00%
TIF Increment	6,538,228
New Property	1,488,406
New Property (Overlap)	0
Total New Property	1,488,406

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	3,824,060	3.5000	3.058428	3.0585	\$3,824,150.00	0.9151	2.7982	0.0000	\$3,498,687.76	74.5431
003 BOND 2000 BLDG	290,780	0.0000	0.232562	0.2326	\$290,827.95	1.0000	0.2326	0.0000	\$290,827.95	6.1964
003B BOND 2004 REF	114,750	0.0000	0.091775	0.0918	\$114,780.76	1.0000	0.0918	0.0000	\$114,780.76	2.4455
004 BUILDING	336,625	0.5500	0.269228	0.2693	\$336,715.25	0.9151	0.2465	0.0000	\$308,207.61	6.5667
005 I.M.R.F	71,000	0.0000	0.056785	0.0568	\$71,019.04	0.9151	0.0520	0.0000	\$65,017.43	1.3853
030 TRANSPORTATION	161,580	0.2000	0.129229	0.1293	\$161,668.33	0.9151	0.1184	0.0000	\$148,039.68	3.1541
031 WORKING CASH	67,325	0.0500	0.053846	0.0500	\$62,516.76	0.9151	0.0458	0.0000	\$57,265.35	1.2201
033 SPECIAL EDUCATION	26,930	0.4000	0.021538	0.0216	\$27,007.24	0.9151	0.0198	0.0000	\$24,756.64	0.5275
035 LIABILITY INSURANCE	65,000	0.0000	0.051986	0.0520	\$65,017.43	0.9151	0.0476	0.0000	\$59,515.95	1.2680
047 SOCIAL SECURITY	138,000	0.0000	0.110370	0.1104	\$138,037.00	0.9151	0.1011	0.0000	\$126,408.88	2.6933
Totals (Capped)	4,690,520		3.751410	3.7479	\$4,686,131.05		3.4294	0.0000	\$4,287,899.30	91.3581
Totals (Not Capped)	405,530		0.324337	0.3244	\$405,608.71		0.3244	0.0000	\$405,608.71	8.6419
Totals (All)	5,096,050		4.075747	4.0723	\$5,091,739.76		3.7538	0.0000	\$4,693,508.01	100.0000

Tax Computation Report McHenry County

Taxing District EE015 - SCHOOL DIST #15

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,538,175	10,538,175
Residential	958,938,111	956,263,140
Commercial	179,376,470	174,554,976
Industrial	61,157,043	61,157,043
Mineral	4,602,032	4,602,032
State Railroad	249,369	249,369
Local Railroad	0	0
County Total	1,214,861,200	1,207,364,735
Total + Overlap	1,234,161,532	1,226,665,067

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	25,847,370
Limiting Rate	2.5700
% of Burden	0.00%
TIF Increment	7,496,465
New Property	37,967,871
New Property (Overlap)	36,152
Total New Property	38,004,023

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	36,152	19,300,332
Total	36,152	19,300,332

** 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	21,113,100	3.5000	1.721179	1.7212	\$20,781,161.82	0.9814	1.6887	0.0000	\$20,388,768.28	65.7081
003 BOND 1998 BLDG	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003B BOND 1999	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003C BOND 2007	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
004 BUILDING	5,100,000	0.5500	0.415761	0.4158	\$5,020,222.57	0.9814	0.4081	0.0000	\$4,927,255.48	15.8794
005 I.M.R.F	545,000	0.0000	0.044429	0.0445	\$537,277.31	0.9814	0.0437	0.0000	\$527,618.39	1.7004
030 TRANSPORTATION	1,500,000	0.2000	0.122283	0.1223	\$1,476,607.07	0.9814	0.1201	0.0000	\$1,450,045.05	4.6732
031 WORKING CASH	275,000	0.0500	0.022419	0.0225	\$271,657.07	0.9814	0.0221	0.0000	\$266,827.61	0.8599
032 FIRE PREVENT/SAFETY	350,000	0.1000	0.028533	0.0286	\$345,306.31	0.9814	0.0281	0.0000	\$339,269.49	1.0934
033 SPECIAL EDUCATION	2,200,000	0.4000	0.179348	0.1794	\$2,166,012.33	0.9814	0.1761	0.0000	\$2,126,169.30	6.8521
035 LIABILITY INSURANCE	390,000	0.0000	0.031794	0.0318	\$383,941.99	0.9814	0.0313	0.0000	\$377,905.16	1.2179
047 SOCIAL SECURITY	545,000	0.0000	0.044429	0.0445	\$537,277.31	0.9814	0.0437	0.0000	\$527,618.39	1.7004
057 LEASE	100,000	0.1000	0.008152	0.0082	\$99,003.91	0.9814	0.0081	0.0000	\$97,796.54	0.3152
Totals (Capped)	32,118,100		2.618327	2.6188	\$31,618,467.69		2.5700	0.0000	\$31,029,273.69	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	32,118,100		2.618327	2.6188	\$31,618,467.69		2.5700	0.0000	\$31,029,273.69	100.0000

Tax Computation Report McHenry County

Taxing District EE018 - SCHOOL DIST #18

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	21,619,474	21,619,474
Residential	102,095,743	102,095,743
Commercial	4,611,946	4,611,946
Industrial	1,210,745	1,210,745
Mineral	1,033,409	1,033,409
State Railroad	0	0
Local Railroad	0	0
County Total	130,571,317	130,571,317
Total + Overlap	130,571,317	130,571,317

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	2,083,138
Limiting Rate	2.2920
% of Burden	0.00%
TIF Increment	0
New Property	3,813,149
New Property (Overlap)	0
Total New Property	3,813,149

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	2,321,270	3.5000	1.777779	1.7778	\$2,321,296.87	0.9816	1.7446	0.0000	\$2,277,947.20	76.1170
004 BUILDING	315,000	0.5500	0.241248	0.2413	\$315,068.59	0.9816	0.2369	0.0000	\$309,323.45	10.3360
005 RETIREMENT	67,000	0.0000	0.051313	0.0514	\$67,113.66	0.9816	0.0505	0.0000	\$65,938.52	2.2033
030 TRANSPORTATION	169,170	0.2000	0.129561	0.1296	\$169,220.43	0.9816	0.1273	0.0000	\$166,217.29	5.5541
031 WORKING CASH	57,620	0.0500	0.044129	0.0442	\$57,712.52	0.9816	0.0434	0.0000	\$56,667.95	1.8935
033 SPECIAL EDUCATION	25,000	0.4000	0.019147	0.0192	\$25,069.69	0.9816	0.0189	0.0000	\$24,677.98	0.8246
035 LIABILITY INSURANCE	26,300	0.0000	0.020142	0.0202	\$26,375.41	0.9816	0.0199	0.0000	\$25,983.69	0.8682
047 SOCIAL SECURITY	67,000	0.0000	0.051313	0.0514	\$67,113.66	0.9816	0.0505	0.0000	\$65,938.52	2.2033
Totals (Capped)	3,048,360		2.334632	2.3351	\$3,048,970.83		2.2920	0.0000	\$2,992,694.60	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	3,048,360		2.334632	2.3351	\$3,048,970.83		2.2920	0.0000	\$2,992,694.60	100.0000

Tax Computation Report McHenry County

Taxing District EE026 - SCHOOL DIST #26

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,310,790	1,310,790
Residential	622,111,751	622,058,914
Commercial	36,902,689	36,182,155
Industrial	37,933,649	37,602,826
Mineral	1,693	1,693
State Railroad	227,115	227,115
Local Railroad	0	0
County Total	698,487,687	697,383,493
Total + Overlap	738,575,350	737,471,156

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	15,822,199
Limiting Rate	2.2700
% of Burden	0.00%
TIF Increment	1,104,194
New Property	11,735,848
New Property (Overlap)	5,020,021
Total New Property	16,755,869

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	5,020,021	40,087,663
Total	5,020,021	40,087,663
<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
002 EDUCATION	18,868,334	3.5000	2.558518	2.5586	\$17,843,254.05	1.0000	1.7430	0.0000	\$12,155,394.28	64.8654
003 BOND 2000	22,956	0.0000	0.003113	0.0032	\$22,316.27	1.0000	0.0032	0.0000	\$22,316.27	0.1191
003B BOND 1997	179,606	0.0000	0.024354	0.0244	\$170,161.57	1.0000	0.0244	0.0000	\$170,161.57	0.9080
003D BOND 2002	1,170,463	0.0000	0.158713	0.1588	\$1,107,444.99	1.0000	0.1588	0.0000	\$1,107,444.99	5.9097
003F BOND 1992	415,000	0.0000	0.056273	0.0563	\$392,626.91	1.0000	0.0563	0.0000	\$392,626.91	2.0952
003G BOND 2005 REF	509,526	0.0000	0.069091	0.0691	\$481,891.99	1.0000	0.0691	0.0000	\$481,891.99	2.5715
003H BOND 2001	174,105	0.0000	0.023608	0.0237	\$165,279.89	1.0000	0.0237	0.0000	\$165,279.89	0.8820
003I BOND 2003 REFDG	243,691	0.0000	0.033044	0.0331	\$230,833.94	1.0000	0.0331	0.0000	\$230,833.94	1.2318
003J BOND 2004	357,300	0.0000	0.048449	0.0485	\$338,230.99	1.0000	0.0485	0.0000	\$338,230.99	1.8049
003K BOND 2004A	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
004 BUILDING	3,415,083	0.5500	0.463080	0.4631	\$3,229,582.96	1.0000	0.3486	0.0000	\$2,431,078.86	12.9731
005 I.M.R.F	341,508	0.0000	0.046308	0.0464	\$323,585.94	1.0000	0.0310	0.0000	\$216,188.88	1.1537
030 TRANSPORTATION	1,024,524	0.2000	0.138924	0.1390	\$969,363.06	1.0000	0.0828	0.0000	\$577,433.53	3.0814
031 WORKING CASH	426,885	0.0500	0.057885	0.0500	\$348,691.75	1.0000	0.0000	0.0000	\$0.00	0.0000
033 SPECIAL EDUCATION	170,754	0.4000	0.023154	0.0232	\$161,792.97	1.0000	0.0156	0.0000	\$108,791.82	0.5806
035 LIABILITY INSURANCE	384,196	0.0000	0.052096	0.0521	\$363,336.80	1.0000	0.0064	0.0000	\$44,632.54	0.2382
047 SOCIAL SECURITY	469,573	0.0000	0.063673	0.0637	\$444,233.29	1.0000	0.0426	0.0000	\$297,085.37	1.5854
Totals (Capped)	25,100,857		3.403638	3.3961	\$23,683,840.82		2.2700	0.0000	\$15,830,605.28	84.4778
Totals (Not Capped)	3,072,648		0.416645	0.4171	\$2,908,786.55		0.4171	0.0000	\$2,908,786.55	15.5222
Totals (All)	28,173,505		3.820283	3.8132	\$26,592,627.37		2.6871	0.0000	\$18,739,391.83	100.0000

Tax Computation Report McHenry County

Taxing District EE036 - SCHOOL DIST #36

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	412,471	412,471
Residential	92,666,470	92,666,470
Commercial	5,824,529	5,824,529
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	98,903,470	98,903,470
Total + Overlap	98,903,470	98,903,470

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	2,943,213
Limiting Rate	3.1429
% of Burden	0.00%
TIF Increment	0
New Property	773,805
New Property (Overlap)	0
Total New Property	773,805

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	2,640,000	3.5000	2.669269	2.6693	\$2,640,030.32	1.0000	2.2343	0.0000	\$2,209,800.23	67.5688
003 BOND 1998 BLDG	161,975	0.0000	0.163771	0.1638	\$162,003.88	1.0000	0.1638	0.0000	\$162,003.88	4.9536
004 BUILDING	605,000	0.5500	0.611708	0.5500	\$543,969.09	1.0000	0.5500	0.0000	\$543,969.09	16.6329
005 I.M.R.F	75,020	0.0000	0.075852	0.0759	\$75,067.73	1.0000	0.0099	0.0000	\$9,791.44	0.2994
030 TRANSPORTATION	220,000	0.2000	0.222439	0.2000	\$197,806.94	1.0000	0.2000	0.0000	\$197,806.94	6.0483
031 WORKING CASH	55,000	0.0500	0.055610	0.0500	\$49,451.74	1.0000	0.0500	0.0000	\$49,451.74	1.5121
033 SPECIAL EDUCATION	22,000	0.4000	0.022244	0.0223	\$22,055.47	1.0000	0.0223	0.0000	\$22,055.47	0.6744
035 LIABILITY INSURANCE	65,780	0.0000	0.066509	0.0666	\$65,869.71	1.0000	0.0666	0.0000	\$65,869.71	2.0141
047 SOCIAL SECURITY	106,040	0.0000	0.107216	0.1073	\$106,123.42	1.0000	0.0098	0.0000	\$9,692.54	0.2964
Totals (Capped)	3,788,840		3.830847	3.7414	\$3,700,374.42		3.1429	0.0000	\$3,108,437.16	95.0464
Totals (Not Capped)	161,975		0.163771	0.1638	\$162,003.88		0.1638	0.0000	\$162,003.88	4.9536
Totals (All)	3,950,815		3.994618	3.9052	\$3,862,378.30		3.3067	0.0000	\$3,270,441.04	100.0000

Tax Computation Report McHenry County

Taxing District EE046 - SCHOOL DIST #46

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,817,507	4,817,507
Residential	241,262,705	241,262,705
Commercial	27,802,848	27,802,848
Industrial	2,766,187	2,766,187
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	276,649,247	276,649,247
Total + Overlap	276,649,247	276,649,247

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	8,298,858
Limiting Rate	3.1774
% of Burden	0.00%
TIF Increment	0
New Property	6,577,298
New Property (Overlap)	0
Total New Property	6,577,298

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	6,754,364	3.5000	2.441490	2.4415	\$6,754,391.37	0.9926	2.4227	0.0000	\$6,702,381.31	76.2479
003 BOND 1997 BLDG	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003B BOND 2003 REF	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
004 BUILDING	1,381,663	0.5500	0.499428	0.4995	\$1,381,862.99	0.9926	0.4959	0.0000	\$1,371,903.62	15.6071
005 I.M.R.F	99,937	0.0000	0.036124	0.0362	\$100,147.03	0.9926	0.0360	0.0000	\$99,593.73	1.1330
030 TRANSPORTATION	166,176	0.2000	0.060067	0.0601	\$166,266.20	0.9926	0.0597	0.0000	\$165,159.60	1.8789
031 WORKING CASH	0	0.0500	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
032 FIRE PREVENT/SAFETY	138,792	0.1000	0.050169	0.0502	\$138,877.92	0.9926	0.0499	0.0000	\$138,047.97	1.5705
033 SPECIAL EDUCATION	55,517	0.4000	0.020068	0.0201	\$55,606.50	0.9926	0.0200	0.0000	\$55,329.85	0.6294
035 LIABILITY INSURANCE	121,304	0.0000	0.043848	0.0439	\$121,449.02	0.9926	0.0436	0.0000	\$120,619.07	1.3722
047 SOCIAL SECURITY	138,009	0.0000	0.049886	0.0499	\$138,047.97	0.9926	0.0496	0.0000	\$137,218.03	1.5610
Totals (Capped)	8,855,762		3.201080	3.2014	\$8,856,649.00		3.1774	0.0000	\$8,790,253.18	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	8,855,762		3.201080	3.2014	\$8,856,649.00		3.1774	0.0000	\$8,790,253.18	100.0000

Tax Computation Report McHenry County

Taxing District EE047 - SCHOOL DIST #47

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,814,138	10,814,138
Residential	1,673,715,253	1,672,211,825
Commercial	304,279,981	294,646,795
Industrial	104,637,149	104,302,194
Mineral	2,868,912	2,868,912
State Railroad	1,171,990	1,171,990
Local Railroad	421	421
County Total	2,097,487,844	2,086,016,275
Total + Overlap	2,097,487,844	2,086,016,275

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	51,381,891
Limiting Rate	2.5972
% of Burden	0.00%
TIF Increment	11,471,569
New Property	40,389,383
New Property (Overlap)	0
Total New Property	40,389,383

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	47,711,288	3.5000	2.287196	2.2872	\$47,711,364.24	0.8964	2.0500	0.0000	\$42,763,333.64	75.0860
003 BOND 1999 BLDG	1,951,250	0.0000	0.093540	0.0936	\$1,952,511.23	1.0000	0.0936	0.0000	\$1,952,511.23	3.4283
003A BOND 2007 REF	820,656	0.0000	0.039341	0.0394	\$821,890.41	1.0000	0.0394	0.0000	\$821,890.41	1.4431
004 BUILDING	4,393,135	0.5500	0.210599	0.2106	\$4,393,150.28	0.8964	0.1888	0.0000	\$3,938,398.73	6.9152
005 I.M.R.F	1,011,936	0.0000	0.048511	0.0486	\$1,013,803.91	0.8964	0.0436	0.0000	\$909,503.10	1.5970
030 TRANSPORTATION	2,597,772	0.2000	0.124533	0.1246	\$2,599,176.28	0.8964	0.1117	0.0000	\$2,330,080.18	4.0913
031 WORKING CASH	1,063,298	0.0500	0.050973	0.0500	\$1,043,008.14	0.8964	0.0449	0.0000	\$936,621.31	1.6446
032 FIRE PREVENT/SAFETY	507,560	0.1000	0.024332	0.0244	\$508,987.97	0.8964	0.0219	0.0000	\$456,837.56	0.8021
033 SPECIAL EDUCATION	425,319	0.4000	0.020389	0.0204	\$425,547.32	0.8964	0.0183	0.0000	\$381,740.98	0.6703
035 LIABILITY INSURANCE	1,051,057	0.0000	0.050386	0.0504	\$1,051,352.20	0.8964	0.0452	0.0000	\$942,879.36	1.6556
047 SOCIAL SECURITY	1,691,913	0.0000	0.081107	0.0812	\$1,693,845.22	0.8964	0.0728	0.0000	\$1,518,619.85	2.6665
Totals (Capped)	60,453,278		2.898026	2.8974	\$60,440,235.56		2.5972	0.0000	\$54,178,014.71	95.1286
Totals (Not Capped)	2,771,906		0.132881	0.1330	\$2,774,401.64		0.1330	0.0000	\$2,774,401.64	4.8714
Totals (All)	63,225,184		3.030907	3.0304	\$63,214,637.20		2.7302	0.0000	\$56,952,416.35	100.0000

Tax Computation Report McHenry County

Taxing District EE165 - SCHOOL DIST #165

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	39,782,855	39,782,855
Residential	196,159,172	196,159,172
Commercial	28,823,898	28,823,898
Industrial	19,403,912	19,403,912
Mineral	0	0
State Railroad	508,425	508,425
Local Railroad	0	0
County Total	284,678,262	284,678,262
Total + Overlap	284,678,262	284,678,262

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	5,013,945
Limiting Rate	1.8570
% of Burden	0.00%
TIF Increment	0
New Property	5,491,868
New Property (Overlap)	0
Total New Property	5,491,868

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	5,054,844	3.5000	1.775634	1.7757	\$5,055,031.90	0.8785	1.5596	0.0000	\$4,439,842.17	81.2673
003B BOND 2004A	7,038	0.0000	0.002472	0.0025	\$7,116.96	1.0000	0.0025	0.0000	\$7,116.96	0.1303
003D 2004B	169,613	0.0000	0.059580	0.0596	\$169,668.24	1.0000	0.0596	0.0000	\$169,668.24	3.1056
004 BUILDING	583,031	0.5500	0.204804	0.2049	\$583,305.76	0.8785	0.1801	0.0000	\$512,705.55	9.3846
005 I.M.R.F	28,850	0.0000	0.010134	0.0102	\$29,037.18	0.8785	0.0090	0.0000	\$25,621.04	0.4690
030 TRANSPORTATION	127,132	0.2000	0.044658	0.0447	\$127,251.18	0.8785	0.0393	0.0000	\$111,878.56	2.0478
033 SPECIAL EDUCATION	54,530	0.4000	0.019155	0.0192	\$54,658.23	0.8785	0.0169	0.0000	\$48,110.63	0.8806
047 SOCIAL SECURITY	168,347	0.0000	0.059136	0.0592	\$168,529.53	0.8785	0.0521	0.0000	\$148,317.37	2.7148
Totals (Capped)	6,016,734		2.113521	2.1139	\$6,017,813.78		1.8570	0.0000	\$5,286,475.32	96.7641
Totals (Not Capped)	176,650		0.062052	0.0621	\$176,785.20		0.0621	0.0000	\$176,785.20	3.2359
Totals (All)	6,193,384		2.175573	2.1760	\$6,194,598.98		1.9191	0.0000	\$5,463,260.52	100.0000

Tax Computation Report McHenry County

Taxing District EH154 - SCHOOL DIST #154

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	61,402,329	61,402,329
Residential	298,254,915	298,254,915
Commercial	33,435,844	33,435,844
Industrial	20,614,657	20,614,657
Mineral	1,033,409	1,033,409
State Railroad	508,425	508,425
Local Railroad	0	0
County Total	415,249,579	415,249,579
Total + Overlap	415,249,579	415,249,579

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	5,754,311
Limiting Rate	1.4658
% of Burden	0.00%
TIF Increment	0
New Property	9,305,017
New Property (Overlap)	0
Total New Property	9,305,017

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	6,200,000	3.5000	1.493078	1.4931	\$6,200,091.46	1.0000	1.1023	0.0000	\$4,577,296.11	59.2379
003 BOND 2001	1,640,000	0.0000	0.394943	0.3950	\$1,640,235.84	1.0000	0.3950	0.0000	\$1,640,235.84	21.2274
004 BUILDING	1,100,000	0.5500	0.264901	0.2650	\$1,100,411.38	1.0000	0.2475	0.0000	\$1,027,742.71	13.3007
005 I.M.R.F	90,000	0.0000	0.021674	0.0217	\$90,109.16	1.0000	0.0155	0.0000	\$64,363.68	0.8330
030 TRANSPORTATION	525,000	0.1200	0.126430	0.1200	\$498,299.49	1.0000	0.0340	0.0000	\$141,184.86	1.8272
033 SPECIAL EDUCATION	90,000	0.4000	0.021674	0.0217	\$90,109.16	1.0000	0.0201	0.0000	\$83,465.17	1.0802
035 LIABILITY INSURANCE	175,000	0.0000	0.042143	0.0422	\$175,235.32	1.0000	0.0309	0.0000	\$128,312.12	1.6606
047 SOCIAL SECURITY	100,000	0.0000	0.024082	0.0241	\$100,075.15	1.0000	0.0155	0.0000	\$64,363.68	0.8330
Totals (Capped)	8,280,000		1.993982	1.9878	\$8,254,331.12		1.4658	0.0000	\$6,086,728.33	78.7726
Totals (Not Capped)	1,640,000		0.394943	0.3950	\$1,640,235.84		0.3950	0.0000	\$1,640,235.84	21.2274
Totals (All)	9,920,000		2.388925	2.3828	\$9,894,566.96		1.8608	0.0000	\$7,726,964.17	100.0000

Tax Computation Report McHenry County

Taxing District EH155 - SCHOOL DIST #155

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	16,942,435	16,942,435
Residential	2,646,897,465	2,645,341,200
Commercial	390,067,499	373,175,551
Industrial	145,910,961	145,245,183
Mineral	2,870,605	2,870,605
State Railroad	1,507,134	1,507,134
Local Railroad	421	421
County Total	3,204,196,520	3,185,082,529
Total + Overlap	3,244,284,183	3,225,170,192

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	53,380,115
Limiting Rate	1.7467
% of Burden	0.00%
TIF Increment	19,113,991
New Property	60,190,935
New Property (Overlap)	5,020,021
Total New Property	65,210,956

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	5,020,021	40,087,663
Total	5,020,021	40,087,663
<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
002 EDUCATION	56,600,000	3.5000	1.754946	1.7550	\$55,898,198.38	0.8047	1.4120	0.0000	\$44,973,365.31	75.5201
003 BOND 1995	3,965,000	0.0000	0.122939	0.1230	\$3,917,651.51	1.0000	0.1230	0.0000	\$3,917,651.51	6.5786
004 BUILDING	8,200,000	0.5500	0.254250	0.2543	\$8,099,664.87	0.8047	0.2047	0.0000	\$6,519,863.94	10.9483
005 I.M.R.F	925,000	0.0000	0.028681	0.0287	\$914,118.69	0.8047	0.0231	0.0000	\$735,754.06	1.2355
030 TRANSPORTATION	2,650,000	0.1200	0.082166	0.0822	\$2,618,137.84	0.8047	0.0662	0.0000	\$2,108,524.63	3.5407
033 SPECIAL EDUCATION	700,000	0.4000	0.021704	0.0218	\$694,347.99	0.8047	0.0176	0.0000	\$560,574.53	0.9413
047 SOCIAL SECURITY	925,000	0.0000	0.028681	0.0287	\$914,118.69	0.8047	0.0231	0.0000	\$735,754.06	1.2355
Totals (Capped)	70,000,000		2.170428	2.1707	\$69,138,586.46		1.7467	0.0000	\$55,633,836.53	93.4214
Totals (Not Capped)	3,965,000		0.122939	0.1230	\$3,917,651.51		0.1230	0.0000	\$3,917,651.51	6.5786
Totals (All)	73,965,000		2.293367	2.2937	\$73,056,237.97		1.8697	0.0000	\$59,551,488.04	100.0000

Tax Computation Report McHenry County

Taxing District EH156 - SCHOOL DIST #156

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,950,646	10,950,646
Residential	1,051,604,581	1,048,929,610
Commercial	185,200,999	180,379,505
Industrial	61,157,043	61,157,043
Mineral	4,602,032	4,602,032
State Railroad	249,368	249,368
Local Railroad	0	0
County Total	1,313,764,669	1,306,268,204
Total + Overlap	1,315,903,161	1,308,406,696

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	16,706,669
Limiting Rate	1.3606
% of Burden	0.00%
TIF Increment	7,496,465
New Property	38,741,676
New Property (Overlap)	0
Total New Property	38,741,676

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	0	2,138,492
Total	0	2,138,492

** 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	17,417,602	3.5000	1.331207	1.3313	\$17,390,348.60	1.0000	0.9926	0.0000	\$12,966,018.19	62.0878
003 2005 BOND	3,114,495	0.0000	0.238037	0.2381	\$3,110,224.59	1.0000	0.2381	0.0000	\$3,110,224.59	14.8934
004 BUILDING	3,298,788	0.5500	0.252123	0.2522	\$3,294,408.41	1.0000	0.2309	0.0000	\$3,016,173.28	14.4430
005 I.M.R.F	75,000	0.0000	0.005732	0.0058	\$75,763.56	1.0000	0.0058	0.0000	\$75,763.56	0.3628
030 TRANSPORTATION	1,583,418	0.1200	0.121019	0.1200	\$1,567,521.84	1.0000	0.0502	0.0000	\$655,746.64	3.1401
031 WORKING CASH	659,758	0.0500	0.050425	0.0500	\$653,134.10	1.0000	0.0359	0.0000	\$468,950.29	2.2456
033 SPECIAL EDUCATION	263,903	0.4000	0.020170	0.0202	\$263,866.18	1.0000	0.0152	0.0000	\$198,552.77	0.9508
035 LIABILITY INSURANCE	177,000	0.0000	0.013528	0.0136	\$177,652.48	1.0000	0.0100	0.0000	\$130,626.82	0.6255
047 SOCIAL SECURITY	305,000	0.0000	0.023311	0.0234	\$305,666.76	1.0000	0.0200	0.0000	\$261,253.64	1.2510
Totals (Capped)	23,780,469		1.817515	1.8165	\$23,728,361.93		1.3606	0.0000	\$17,773,085.19	85.1066
Totals (Not Capped)	3,114,495		0.238037	0.2381	\$3,110,224.59		0.2381	0.0000	\$3,110,224.59	14.8934
Totals (All)	26,894,964		2.055552	2.0546	\$26,838,586.52		1.5987	0.0000	\$20,883,309.78	100.0000

Tax Computation Report McHenry County

Taxing District EH157 - SCHOOL DIST #157

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,515,480	16,515,480	Annexation EAV	0
Residential	321,805,069	321,805,069	Disconnection EAV	0
Commercial	27,049,139	27,049,139	Recovered TIF EAV	0
Industrial	30,108,217	30,108,217	Agg. Ext. Base (2005)	6,900,656
Mineral	1,284,212	1,284,212	Limiting Rate	1.8690
State Railroad	319,161	319,161	% of Burden	0.00%
Local Railroad	55,639	55,639	TIF Increment	0
County Total	397,136,917	397,136,917	New Property	15,349,532
Total + Overlap	397,136,917	397,136,917	New Property (Overlap)	0
			Total New Property	15,349,532

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	6,000,000	3.5000	1.510814	1.5109	\$6,000,341.68	0.9288	1.4030	0.0000	\$5,571,830.95	65.1347
003 BOND 1998 BLDG	1,131,524	0.0000	0.284920	0.2850	\$1,131,840.21	1.0000	0.2850	0.0000	\$1,131,840.21	13.2312
004 BUILDING	1,150,000	0.5500	0.289573	0.2896	\$1,150,108.51	0.9288	0.2690	0.0000	\$1,068,298.31	12.4884
005 I.M.R.F	75,000	0.0000	0.018885	0.0189	\$75,058.88	0.9288	0.0176	0.0000	\$69,896.10	0.8171
030 TRANSPORTATION	385,000	0.1200	0.096944	0.0970	\$385,222.81	0.9288	0.0901	0.0000	\$357,820.36	4.1829
031 WORKING CASH	160,000	0.0500	0.040288	0.0403	\$160,046.18	0.9288	0.0375	0.0000	\$148,926.34	1.7409
033 SPECIAL EDUCATION	60,000	0.4000	0.015108	0.0152	\$60,364.81	0.9288	0.0142	0.0000	\$56,393.44	0.6592
035 LIABILITY INSURANCE	70,000	0.0000	0.017626	0.0177	\$70,293.23	0.9288	0.0165	0.0000	\$65,527.59	0.7660
047 SOCIAL SECURITY	90,000	0.0000	0.022662	0.0227	\$90,150.08	0.9288	0.0211	0.0000	\$83,795.89	0.9796
Totals (Capped)	7,990,000		2.011900	2.0123	\$7,991,586.18		1.8690	0.0000	\$7,422,488.98	86.7688
Totals (Not Capped)	1,131,524		0.284920	0.2850	\$1,131,840.21		0.2850	0.0000	\$1,131,840.21	13.2312
Totals (All)	9,121,524		2.296820	2.2973	\$9,123,426.39		2.1540	0.0000	\$8,554,329.19	100.0000

Tax Computation Report McHenry County

Taxing District EU012 - SCHOOL DIST #12

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,236,477	5,236,477
Residential	367,662,545	367,662,545
Commercial	26,559,853	26,559,853
Industrial	4,968,310	4,968,310
Mineral	0	0
State Railroad	116,680	116,680
Local Railroad	0	0
County Total	404,543,865	404,543,865
Total + Overlap	404,543,865	404,543,865

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	13,360,842
Limiting Rate	3.4861
% of Burden	0.00%
TIF Increment	0
New Property	8,249,909
New Property (Overlap)	0
Total New Property	8,249,909

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	12,665,637	4.0000	3.130844	3.1309	\$12,665,863.87	0.8840	2.7673	0.0000	\$11,194,942.38	72.3457
003 BOND 1998 BLDG	577,768	0.0000	0.142820	0.1429	\$578,093.18	1.0000	0.1429	0.0000	\$578,093.18	3.7359
003B BOND 2003	308,000	0.0000	0.076135	0.0762	\$308,262.43	1.0000	0.0762	0.0000	\$308,262.43	1.9921
003D BOND LMTD 2005	484,994	0.0000	0.119887	0.1199	\$485,048.09	1.0000	0.1199	0.0000	\$485,048.09	3.1346
003F BOND 2005B ALT REV	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
004 BUILDING	1,777,138	0.7500	0.439294	0.4393	\$1,777,161.20	0.8840	0.3884	0.0000	\$1,571,248.37	10.1540
005 I.M.R.F	701,967	0.0000	0.173521	0.1736	\$702,288.15	0.8840	0.1535	0.0000	\$620,974.83	4.0130
030 TRANSPORTATION	550,528	0.2000	0.136086	0.1361	\$550,584.20	0.8840	0.1204	0.0000	\$487,070.81	3.1476
033 SPECIAL EDUCATION	130,298	0.8000	0.032209	0.0323	\$130,667.67	0.8840	0.0286	0.0000	\$115,699.55	0.7477
047 SOCIAL SECURITY	127,277	0.0000	0.031462	0.0315	\$127,431.32	0.8840	0.0279	0.0000	\$112,867.74	0.7294
Totals (Capped)	15,952,845		3.943416	3.9437	\$15,953,996.41		3.4861	0.0000	\$14,102,803.68	91.1374
Totals (Not Capped)	1,370,761		0.338842	0.3390	\$1,371,403.70		0.3390	0.0000	\$1,371,403.70	8.8626
Totals (All)	17,323,606		4.282258	4.2827	\$17,325,400.11		3.8251	0.0000	\$15,474,207.38	100.0000

Tax Computation Report McHenry County

Taxing District EU019 - SCHOOL DIST #19

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	23,898,781	23,898,781
Residential	52,444,996	52,444,996
Commercial	5,172,883	5,172,883
Industrial	4,719,135	4,719,135
Mineral	42,389	42,389
State Railroad	137,590	137,590
Local Railroad	14,109	14,109
County Total	86,429,883	86,429,883
Total + Overlap	86,429,883	86,429,883

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	3,066,293
Limiting Rate	3.7781
% of Burden	0.00%
TIF Increment	0
New Property	2,510,092
New Property (Overlap)	0
Total New Property	2,510,092

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	3,153,900	4.0000	3.649085	3.6491	\$3,153,912.86	0.8194	2.9894	0.0000	\$2,583,734.92	76.1941
003 BOND 1998 BLDG	125,577	0.0000	0.145293	0.1453	\$125,582.62	1.0000	0.1453	0.0000	\$125,582.62	3.7034
004 BUILDING	416,714	0.7500	0.482141	0.4822	\$416,764.90	0.8194	0.3952	0.0000	\$341,570.90	10.0729
005 I.M.R.F	78,388	0.0000	0.090696	0.0907	\$78,391.90	0.8194	0.0744	0.0000	\$64,303.83	1.8963
030 TRANSPORTATION	139,364	0.2000	0.161245	0.1613	\$139,411.40	0.8194	0.1322	0.0000	\$114,260.31	3.3695
033 SPECIAL EDUCATION	30,274	0.8000	0.035027	0.0351	\$30,336.89	0.8194	0.0288	0.0000	\$24,891.81	0.7341
035 LIABILITY INSURANCE	56,064	0.0000	0.064867	0.0649	\$56,092.99	0.8194	0.0532	0.0000	\$45,980.70	1.3560
047 SOCIAL SECURITY	110,552	0.0000	0.127910	0.1280	\$110,630.25	0.8194	0.1049	0.0000	\$90,664.95	2.6737
Totals (Capped)	3,985,256		4.610971	4.6113	\$3,985,541.19		3.7781	0.0000	\$3,265,407.42	96.2966
Totals (Not Capped)	125,577		0.145293	0.1453	\$125,582.62		0.1453	0.0000	\$125,582.62	3.7034
Totals (All)	4,110,833		4.756264	4.7566	\$4,111,123.81		3.9234	0.0000	\$3,390,990.04	100.0000

Tax Computation Report McHenry County

Taxing District EU050 - SCHOOL DIST #50

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	42,415,880	42,397,896
Residential	181,414,009	180,633,970
Commercial	36,134,966	35,053,864
Industrial	13,793,059	12,957,406
Mineral	869,138	869,138
State Railroad	900,150	900,150
Local Railroad	0	0
County Total	275,527,202	272,812,424
Total + Overlap	278,583,391	275,868,613

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	10,278,959
Limiting Rate	3.9906
% of Burden	0.00%
TIF Increment	2,714,778
New Property	9,433,391
New Property (Overlap)	92,828
Total New Property	9,526,219

Overlapping County	New Property	Overlap EAV
BOONE COUNTY	92,828	*3,056,189
Total	92,828	3,056,189

** 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	9,367,000	4.0000	3.395457	3.3955	\$9,263,345.86	1.0000	3.0085	0.0000	\$8,207,561.78	68.8051
003 BOND 2001	542,220	0.0000	0.196550	0.1966	\$536,349.23	1.0000	0.1966	0.0000	\$536,349.23	4.4963
003B BOND 1993A	264,755	0.0000	0.095971	0.0960	\$261,899.93	1.0000	0.0960	0.0000	\$261,899.93	2.1955
003D BOND LMTD 2000	246,104	0.0000	0.089211	0.0893	\$243,621.49	1.0000	0.0893	0.0000	\$243,621.49	2.0423
004 BUILDING	1,812,500	0.7500	0.657016	0.6571	\$1,792,650.44	1.0000	0.6146	0.0000	\$1,676,705.16	14.0560
005 I.M.R.F	40,000	0.0000	0.014500	0.0145	\$39,557.80	1.0000	0.0055	0.0000	\$15,004.68	0.1258
030 TRANSPORTATION	580,000	0.2000	0.210245	0.2000	\$545,624.85	1.0000	0.1754	0.0000	\$478,512.99	4.0114
031 WORKING CASH	145,000	0.0500	0.052561	0.0500	\$136,406.21	1.0000	0.0016	0.0000	\$4,365.00	0.0366
032 FIRE PREVENT/SAFETY	145,000	0.1000	0.052561	0.0526	\$143,499.34	1.0000	0.0500	0.0000	\$136,406.21	1.1435
033 SPECIAL EDUCATION	116,000	0.8000	0.042049	0.0421	\$114,854.03	1.0000	0.0370	0.0000	\$100,940.60	0.8462
035 LIABILITY INSURANCE	101,500	0.0000	0.036793	0.0368	\$100,394.97	1.0000	0.0000	0.0000	\$0.00	0.0000
047 SOCIAL SECURITY	285,000	0.0000	0.103310	0.1034	\$282,088.05	1.0000	0.0980	0.0000	\$267,356.18	2.2413
Totals (Capped)	12,592,000		4.564492	4.5520	\$12,418,421.55		3.9906	0.0000	\$10,886,852.60	91.2659
Totals (Not Capped)	1,053,079		0.381732	0.3819	\$1,041,870.65		0.3819	0.0000	\$1,041,870.65	8.7341
Totals (All)	13,645,079		4.946224	4.9339	\$13,460,292.20		4.3725	0.0000	\$11,928,723.25	100.0000

Tax Computation Report McHenry County

Taxing District EU100 - BELVIDERE UNIT			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	100,868	100,868	Annexation EAV	0	BOONE COUNTY	57,163,236	*794,068,029
Residential	58,298	58,298	Disconnection EAV	0	DEKALB COUNTY	0	238,355
Commercial	0	0	Recovered TIF EAV	0	Total	57,163,236	794,306,384
Industrial	0	0	Agg. Ext. Base (2005)	27,297,377	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Limiting Rate	3.8283			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
County Total	159,166	159,166	New Property	0			
Total + Overlap	794,465,550	794,465,550	New Property (Overlap)	57,163,236			
			Total New Property	57,163,236			

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	23,000,000	4.0000	2.895028	2.8951	\$4,608.01	0.8936	2.5862	0.0000	\$4,116.35	56.9448
003 BOND 1997 BLDG	460,000	0.0000	0.057901	0.0580	\$92.32	1.0000	0.0580	0.0000	\$92.32	1.2771
003B BOND 2005 BLDG	1,847,563	0.0000	0.232554	0.2326	\$370.22	1.0000	0.2326	0.0000	\$370.22	5.1215
003D BOND 2000	330,000	0.0000	0.041537	0.0416	\$66.21	1.0000	0.0416	0.0000	\$66.21	0.9159
003F BOND 2003 REF	3,027,375	0.0000	0.381058	0.3811	\$606.58	1.0000	0.3811	0.0000	\$606.58	8.3913
003G BOND 2006 BLDG (503)	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
004 BUILDING	5,000,000	0.7500	0.629354	0.6294	\$1,001.79	0.8936	0.5625	0.0000	\$895.31	12.3855
005 I.M.R.F	300,000	0.0000	0.037761	0.0378	\$60.16	0.8936	0.0338	0.0000	\$53.80	0.7443
030 TRANSPORTATION	2,000,000	0.2000	0.251742	0.2000	\$318.33	0.8936	0.1788	0.0000	\$284.59	3.9370
031 WORKING CASH	500,000	0.0500	0.062935	0.0500	\$79.58	0.8936	0.0447	0.0000	\$71.15	0.9843
032 FIRE PREVENT/SAFETY	500,000	0.1000	0.062935	0.0630	\$100.27	0.8936	0.0563	0.0000	\$89.61	1.2396
033 SPECIAL EDUCATION	400,000	0.8000	0.050348	0.0504	\$80.22	0.8936	0.0451	0.0000	\$71.78	0.9930
035 LIABILITY INSURANCE	1,500,000	0.0000	0.188806	0.1889	\$300.66	0.8936	0.1689	0.0000	\$268.83	3.7189
047 SOCIAL SECURITY	850,000	0.0000	0.106990	0.1070	\$170.31	0.8936	0.0957	0.0000	\$152.32	2.1072
057 LEASE	500,000	0.1000	0.062935	0.0630	\$100.27	0.8936	0.0563	0.0000	\$89.61	1.2396
Totals (Capped)	34,550,000		4.348834	4.2846	\$6,819.60		3.8283	0.0000	\$6,093.35	84.2942
Totals (Not Capped)	5,664,938		0.713050	0.7133	\$1,135.33		0.7133	0.0000	\$1,135.33	15.7058
Totals (All)	40,214,938		5.061884	4.9979	\$7,954.93		4.5416	0.0000	\$7,228.68	100.0000

Tax Computation Report McHenry County

Taxing District EU118 - WAUCONDA UNIT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	188,566	188,566
Residential	138,945,868	138,945,868
Commercial	6,801,197	6,801,197
Industrial	194,945	194,945
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	146,130,576	146,130,576
Total + Overlap	807,485,780	807,485,780

PTELL Values	
Annexation EAV	0
Disconnection EAV	69,226
Recovered TIF EAV	0
Agg. Ext. Base (2005)	26,913,619
Limiting Rate	3.5259
% of Burden	0.00%
TIF Increment	0
New Property	682,447
New Property (Overlap)	17,592,876
Total New Property	18,275,323

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	17,592,876	661,355,204
Total	17,592,876	661,355,204

** 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	29,994,713	4.0000	3.714581	3.7146	\$5,428,166.38	1.0000	2.7642	0.0000	\$4,039,341.38	68.0450
003 BOND 1998	2,060,000	0.0000	0.255113	0.2552	\$372,925.23	1.0000	0.2552	0.0000	\$372,925.23	6.2822
003F BOND 2005	1,721,350	0.0000	0.213174	0.2132	\$311,550.39	1.0000	0.2132	0.0000	\$311,550.39	5.2483
003G BOND 1991	499,610	0.0000	0.061872	0.0619	\$90,454.83	1.0000	0.0619	0.0000	\$90,454.83	1.5238
003H BOND 2005 (603)	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
004 BUILDING	4,372,407	0.7500	0.541484	0.5415	\$791,297.07	1.0000	0.4027	0.0000	\$588,467.83	9.9131
005 I.M.R.F	550,000	0.0000	0.068113	0.0682	\$99,661.05	1.0000	0.0682	0.0000	\$99,661.05	1.6789
005A IMRF - LAKE CO	49,208	0.0000	0.006094	0.0061	\$8,913.97	1.0000	0.0061	0.0000	\$8,913.97	0.1502
030 TRANSPORTATION	1,748,963	0.2000	0.216594	0.2000	\$292,261.15	1.0000	0.1488	0.0000	\$217,442.30	3.6629
031 WORKING CASH	437,241	0.0500	0.054148	0.0500	\$73,065.29	1.0000	0.0000	0.0000	\$0.00	0.0000
033 SPECIAL EDUCATION	349,793	0.8000	0.043319	0.0434	\$63,420.67	1.0000	0.0323	0.0000	\$47,200.18	0.7951
035 LIABILITY INSURANCE	450,000	0.0000	0.055729	0.0558	\$81,540.86	1.0000	0.0415	0.0000	\$60,644.19	1.0216
047 SOCIAL SECURITY	550,000	0.0000	0.068113	0.0682	\$99,661.05	1.0000	0.0682	0.0000	\$99,661.05	1.6789
Totals (Capped)	38,453,117		4.762081	4.7417	\$6,929,073.52		3.5259	0.0000	\$5,152,417.98	86.7955
Totals (Not Capped)	4,330,168		0.536253	0.5364	\$783,844.42		0.5364	0.0000	\$783,844.42	13.2045
Totals (All)	42,783,285		5.298334	5.2781	\$7,712,917.94		4.0623	0.0000	\$5,936,262.40	100.0000

Tax Computation Report McHenry County

Taxing District EU158 - SCHOOL DIST #158

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,403,444	14,403,444
Residential	931,769,759	931,769,759
Commercial	36,518,376	36,518,376
Industrial	24,265,418	24,265,418
Mineral	150,168	150,168
State Railroad	272,959	272,959
Local Railroad	2,406	2,406
County Total	1,007,382,530	1,007,382,530
Total + Overlap	1,191,031,077	1,191,031,077

PTELL Values	
Annexation EAV	0
Disconnection EAV	262
Recovered TIF EAV	0
Agg. Ext. Base (2005)	36,859,212
Limiting Rate	3.4824
% of Burden	0.00%
TIF Increment	0
New Property	83,214,688
New Property (Overlap)	13,384,273
Total New Property	96,598,961

Overlapping County	New Property	Overlap EAV
KANE COUNTY	13,384,273	183,648,547
Total	13,384,273	183,648,547

** 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	32,250,000	4.0000	2.707738	2.7078	\$27,277,904.15	0.9672	2.6186	0.0000	\$26,379,318.93	62.4813
003 BOND 1996	198,413	0.0000	0.016659	0.0167	\$168,232.88	1.0000	0.0167	0.0000	\$168,232.88	0.3985
003B BOND 1998	670,634	0.0000	0.056307	0.0564	\$568,163.75	1.0000	0.0564	0.0000	\$568,163.75	1.3457
003D 2005 BOND REF 1994	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003F BOND 1999	650,000	0.0000	0.054575	0.0546	\$550,030.86	1.0000	0.0546	0.0000	\$550,030.86	1.3028
003G BOND 2005 BLDG	327,750	0.0000	0.027518	0.0276	\$278,037.58	1.0000	0.0276	0.0000	\$278,037.58	0.6586
003H BOND 2001 LMED	310,000	0.0000	0.026028	0.0261	\$262,926.84	1.0000	0.0261	0.0000	\$262,926.84	0.6228
003I BOND 2002	1,000,000	0.0000	0.083961	0.0840	\$846,201.33	1.0000	0.0840	0.0000	\$846,201.33	2.0043
003J BOND 2004	4,440,000	0.0000	0.372786	0.3728	\$3,755,522.07	1.0000	0.3728	0.0000	\$3,755,522.07	8.8953
003K BONDS 2006 A	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003L BOND 2006B	838,310	0.0000	0.070385	0.0704	\$709,197.30	1.0000	0.0704	0.0000	\$709,197.30	1.6798
004 BUILDING	6,000,000	0.7500	0.503765	0.5038	\$5,075,193.19	0.9672	0.4873	0.0000	\$4,908,975.07	11.6273
005 I.M.R.F	1,000,000	0.0000	0.083961	0.0840	\$846,201.33	0.9672	0.0813	0.0000	\$819,002.00	1.9399
030 TRANSPORTATION	2,500,000	0.2000	0.209902	0.2000	\$2,014,765.06	0.9672	0.1935	0.0000	\$1,949,285.20	4.6170
031 WORKING CASH	250,000	0.0500	0.020990	0.0210	\$211,550.33	0.9672	0.0204	0.0000	\$205,506.04	0.4868
032 FIRE PREVENT/SAFETY	0	0.1000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
033 SPECIAL EDUCATION	0	0.8000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
047 SOCIAL SECURITY	1,000,000	0.0000	0.083961	0.0840	\$846,201.33	0.9672	0.0813	0.0000	\$819,002.00	1.9399
Totals (Capped)	43,000,000		3.610317	3.6006	\$36,271,815.39		3.4824	0.0000	\$35,081,089.24	83.0922
Totals (Not Capped)	8,435,106		0.708219	0.7086	\$7,138,312.61		0.7086	0.0000	\$7,138,312.61	16.9078
Totals (All)	51,435,106		4.318536	4.3092	\$43,410,128.00		4.1910	0.0000	\$42,219,401.85	100.0000

Tax Computation Report McHenry County

Taxing District EU200 - SCHOOL DIST #200

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	45,773,360	45,773,360
Residential	779,070,041	776,026,079
Commercial	114,765,415	110,864,669
Industrial	49,646,170	49,595,647
Mineral	274,119	274,119
State Railroad	892,580	892,580
Local Railroad	0	0
County Total	990,421,685	983,426,454
Total + Overlap	990,421,685	983,426,454

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	34,269,367
Limiting Rate	3.7693
% of Burden	0.00%
TIF Increment	6,995,231
New Property	43,328,516
New Property (Overlap)	0
Total New Property	43,328,516

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	34,000,000	4.0000	3.457300	3.4573	\$34,000,002.79	1.0000	2.9699	0.0000	\$29,206,782.26	63.5055
003 BOND 2004A REF	1,361,700	0.0000	0.138465	0.1385	\$1,362,045.64	1.0000	0.1385	0.0000	\$1,362,045.64	2.9616
003A BOND 2006D INS	345,133	0.0000	0.035095	0.0351	\$345,182.69	1.0000	0.0351	0.0000	\$345,182.69	0.7505
003B BOND 2006 REF	486,075	0.0000	0.049427	0.0495	\$486,796.09	1.0000	0.0495	0.0000	\$486,796.09	1.0585
003D BOND 1996A	1,053,750	0.0000	0.107151	0.1072	\$1,054,233.16	1.0000	0.1072	0.0000	\$1,054,233.16	2.2923
003E BOND 2004	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003G 2006 BLDG	3,274,100	0.0000	0.332928	0.3330	\$3,274,810.09	1.0000	0.3330	0.0000	\$3,274,810.09	7.1206
003H BOND 2004 REF	392,918	0.0000	0.039954	0.0400	\$393,370.58	1.0000	0.0400	0.0000	\$393,370.58	0.8553
003I BOND 2005 LMTD FIRE	436,913	0.0000	0.044428	0.0445	\$437,624.77	1.0000	0.0445	0.0000	\$437,624.77	0.9515
003J BOND 2003B LMTD	862,423	0.0000	0.087696	0.0877	\$862,465.00	1.0000	0.0877	0.0000	\$862,465.00	1.8753
003K BOND 2003C	177,018	0.0000	0.018000	0.0180	\$177,016.76	1.0000	0.0180	0.0000	\$177,016.76	0.3849
003L BOND	220,605	0.0000	0.022432	0.0225	\$221,270.95	1.0000	0.0225	0.0000	\$221,270.95	0.4811
003M BOND	307,800	0.0000	0.031299	0.0313	\$307,812.48	1.0000	0.0313	0.0000	\$307,812.48	0.6693
004 BUILDING	5,000,000	0.7500	0.508426	0.5085	\$5,000,723.52	1.0000	0.4509	0.0000	\$4,434,269.88	9.6416
005 I.M.R.F	900,000	0.0000	0.091517	0.0916	\$900,818.63	1.0000	0.0787	0.0000	\$773,956.62	1.6828
030 TRANSPORTATION	1,700,000	0.2000	0.172865	0.1729	\$1,700,344.34	1.0000	0.1346	0.0000	\$1,323,692.01	2.8782
033 SPECIAL EDUCATION	450,000	0.8000	0.045758	0.0458	\$450,409.32	1.0000	0.0394	0.0000	\$387,470.02	0.8425
047 SOCIAL SECURITY	900,000	0.0000	0.091517	0.0916	\$900,818.63	1.0000	0.0787	0.0000	\$773,956.62	1.6828
057 LEASE	194,000	0.1000	0.019727	0.0198	\$194,718.44	1.0000	0.0171	0.0000	\$168,165.92	0.3657
Totals (Capped)	43,144,000		4.387110	4.3875	\$43,147,835.67		3.7693	0.0000	\$37,068,293.33	80.5991
Totals (Not Capped)	8,918,433		0.906875	0.9073	\$8,922,628.21		0.9073	0.0000	\$8,922,628.21	19.4009
Totals (All)	52,062,433		5.293985	5.2948	\$52,070,463.88		4.6766	0.0000	\$45,990,921.54	100.0000

Tax Computation Report McHenry County

Taxing District EU220 - BARRINGTON UNIT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,331,223	3,331,223
Residential	128,407,879	128,407,879
Commercial	601,020	601,020
Industrial	150,541	150,541
Mineral	0	0
State Railroad	23,752	23,752
Local Railroad	0	0
County Total	132,514,415	132,514,415
Total + Overlap	2,978,054,052	2,978,054,052

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	84,019,074
Limiting Rate	2.9614
% of Burden	4.36%
TIF Increment	0
New Property	2,595,843
New Property (Overlap)	41,841,310
Total New Property	44,437,153

Overlapping County	New Property	Overlap EAV
COOK COUNTY	27,310,842	*1,462,809,548
KANE COUNTY	727,447	67,440,149
LAKE COUNTY	13,803,021	1,315,289,940
Total	41,841,310	2,845,539,637

** 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	68,635,986	4.0000	2.304726	2.3048	\$3,054,192.24	0.9879	2.2767	2.2309	\$2,956,139.14	66.0351
003 BOND 1997 BLDG	2,394,475	0.0000	0.080404	0.0805	\$106,674.10	1.0000	0.0805	0.0789	\$104,523.74	2.3349
003B BOND 2004 LIFE SAFET	51,938	0.0000	0.001744	0.0018	\$2,385.26	1.0000	0.0018	0.0018	\$2,337.18	0.0522
003D BOND 1998	4,676,329	0.0000	0.157026	0.1571	\$208,180.15	1.0000	0.1571	0.1540	\$203,983.60	4.5566
003F BOND 2000	24,206	0.0000	0.000813	0.0009	\$1,192.63	1.0000	0.0009	0.0009	\$1,168.59	0.0261
003G BOND 2004 REFUNDING	2,168,969	0.0000	0.072832	0.0729	\$96,603.01	1.0000	0.0729	0.0715	\$94,655.66	2.1144
003H BOND 2002 REF	1,498,660	0.0000	0.050324	0.0504	\$66,787.27	1.0000	0.0504	0.0494	\$65,440.95	1.4618
003I BOND 2003 LMTD BLDG	1,489,200	0.0000	0.050006	0.0501	\$66,389.72	1.0000	0.0501	0.0491	\$65,051.42	1.4531
003J BOND 2006	65,975	0.0000	0.002215	0.0023	\$3,047.83	1.0000	0.0023	0.0023	\$2,986.39	0.0667
004 BUILDING	14,460,000	0.7500	0.485552	0.4856	\$643,490.00	0.9879	0.4798	0.4702	\$622,987.47	13.9165
005 I.M.R.F	1,315,000	0.0000	0.044156	0.0442	\$58,571.37	0.9879	0.0437	0.0429	\$56,741.46	1.2675
005A IMRF - LAKE CO	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
030 TRANSPORTATION	3,540,000	0.2000	0.118870	0.1189	\$157,559.64	0.9879	0.1175	0.1152	\$152,565.71	3.4081
033 SPECIAL EDUCATION	0	0.8000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
047 SOCIAL SECURITY	1,315,000	0.0000	0.044156	0.0442	\$58,571.37	0.9879	0.0437	0.0429	\$56,741.46	1.2675
109A AUTO PRIOR YR ADJ	2,050,000	0.0000	0.068837	0.0689	\$91,302.43	1.0000	0.0689	0.0689	\$91,302.43	2.0395
Totals (Capped)	89,265,986		2.997460	2.9977	\$3,972,384.62		2.9614	2.9021	\$3,845,175.24	85.8947
Totals (Not Capped)	14,419,751		0.484201	0.4849	\$642,562.40		0.4849	0.4768	\$631,449.96	14.1053
Totals (All)	103,685,737		3.481661	3.4826	\$4,614,947.02		3.4463	3.3789	\$4,476,625.20	100.0000

Tax Computation Report McHenry County

Taxing District EU300 - CARPENTERSVILLE UNIT		
Property Type	Total EAV	Rate Setting EAV
Farm	1,125,112	1,125,112
Residential	841,613,319	841,613,319
Commercial	180,175,000	180,175,000
Industrial	22,960,305	22,960,305
Mineral	4,084,218	4,084,218
State Railroad	75,213	75,213
Local Railroad	0	0
County Total	1,050,033,167	1,050,033,167
Total + Overlap	3,215,451,011	3,215,451,011

Equalization Factor 1.0	
PTELL Values	
Annexation EAV	262
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	105,215,005
Limiting Rate	3.5068
% of Burden	0.00%
TIF Increment	0
New Property	18,153,936
New Property (Overlap)	94,927,547
Total New Property	113,081,483

Overlapping County	New Property	Overlap EAV
COOK COUNTY	0	*14,993,878
DEKALB COUNTY	0	160,778
KANE COUNTY	94,927,547	2,150,263,188
Total	94,927,547	2,165,417,844

** 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	123,726,916	4.0000	3.847887	3.8479	\$40,404,226.23	1.0000	2.7233	0.0000	\$28,595,553.24	68.3149
003 BOND 1994 BLDG	5,515,000	0.0000	0.171516	0.1716	\$1,801,856.91	1.0000	0.1716	0.0000	\$1,801,856.91	4.3046
003A BOND 2007	301,238	0.0000	0.009369	0.0094	\$98,703.12	1.0000	0.0094	0.0000	\$98,703.12	0.2358
003B BOND 2005 BLDG	3,179,313	0.0000	0.098876	0.0989	\$1,038,482.80	1.0000	0.0989	0.0000	\$1,038,482.80	2.4809
003D BOND 2002 WKG CASH	3,045,688	0.0000	0.094720	0.0948	\$995,431.44	1.0000	0.0948	0.0000	\$995,431.44	2.3781
003F BOND 2001 BLDG	1,620,000	0.0000	0.050382	0.0504	\$529,216.72	1.0000	0.0504	0.0000	\$529,216.72	1.2643
003G BOND 2006 BLDG	1,749,944	0.0000	0.054423	0.0545	\$572,268.08	1.0000	0.0545	0.0000	\$572,268.08	1.3671
004 BUILDING	14,276,183	0.7500	0.443987	0.4440	\$4,662,147.26	1.0000	0.3248	0.0000	\$3,410,507.73	8.1477
005 I.M.R.F	3,250,000	0.0000	0.101075	0.1011	\$1,061,583.53	1.0000	0.0740	0.0000	\$777,024.54	1.8563
030 TRANSPORTATION	7,613,964	0.2000	0.236793	0.2000	\$2,100,066.33	1.0000	0.1733	0.0000	\$1,819,707.48	4.3473
031 WORKING CASH	1,903,491	0.0500	0.059198	0.0500	\$525,016.58	1.0000	0.0457	0.0000	\$479,865.16	1.1464
033 SPECIAL EDUCATION	1,522,793	0.8000	0.047359	0.0474	\$497,715.72	1.0000	0.0342	0.0000	\$359,111.34	0.8579
035 LIABILITY INSURANCE	2,500,000	0.0000	0.077750	0.0778	\$816,925.80	1.0000	0.0575	0.0000	\$603,769.07	1.4424
047 SOCIAL SECURITY	3,250,000	0.0000	0.101075	0.1011	\$1,061,583.53	1.0000	0.0740	0.0000	\$777,024.54	1.8563
Totals (Capped)	158,043,347		4.915124	4.8693	\$51,129,264.98		3.5068	0.0000	\$36,822,563.10	87.9692
Totals (Not Capped)	15,411,182		0.479286	0.4796	\$5,035,959.07		0.4796	0.0000	\$5,035,959.07	12.0308
Totals (All)	173,454,529		5.394410	5.3489	\$56,165,224.05		3.9864	0.0000	\$41,858,522.17	100.0000

Tax Computation Report McHenry County

Taxing District FDAL - ALG-LITH FIRE DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	946,909	946,909
Residential	871,974,580	871,974,580
Commercial	180,588,013	180,588,013
Industrial	22,847,447	22,847,447
Mineral	3,219,822	3,219,822
State Railroad	75,213	75,213
Local Railroad	0	0
County Total	1,079,651,984	1,079,651,984
Total + Overlap	1,256,936,294	1,256,936,294

PTELL Values	
Annexation EAV	52,034
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	6,871,040
Limiting Rate	0.5770
% of Burden	0.00%
TIF Increment	0
New Property	17,647,299
New Property (Overlap)	7,758,766
Total New Property	25,406,065

Overlapping County	New Property	Overlap EAV
KANE COUNTY	7,758,766	177,284,310
Total	7,758,766	177,284,310

** 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	3,605,300	0.4000	0.286832	0.2869	\$3,097,521.54	0.8934	0.2560	0.0000	\$2,763,909.08	43.9712
013 FIREMEN PENSION	585,000	0.0000	0.046542	0.0466	\$503,117.82	0.8934	0.0417	0.0000	\$450,214.88	7.1625
013A FIREMEN PENSION	65,000	0.0000	0.005171	0.0052	\$56,141.90	1.0000	0.0052	0.0000	\$56,141.90	0.8932
027 AUDIT	20,000	0.0050	0.001591	0.0016	\$17,274.43	0.8934	0.0015	0.0000	\$16,194.78	0.2576
035 LIABILITY INSURANCE	300,000	0.0000	0.023868	0.0239	\$258,036.82	0.8934	0.0214	0.0000	\$231,045.52	3.6757
064 AMBULANCE	3,605,300	0.3000	0.286832	0.2869	\$3,097,521.54	0.8934	0.2564	0.0000	\$2,768,227.69	44.0398
Totals (Capped)	8,115,600		0.645665	0.6459	\$6,973,472.15		0.5770	0.0000	\$6,229,591.95	99.1068
Totals (Not Capped)	65,000		0.005171	0.0052	\$56,141.90		0.0052	0.0000	\$56,141.90	0.8932
Totals (All)	8,180,600		0.650836	0.6511	\$7,029,614.05		0.5822	0.0000	\$6,285,733.85	100.0000

Tax Computation Report McHenry County

Taxing District FDBA - BARRINGTON CTRY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,780,094	2,780,094
Residential	83,273,204	83,273,204
Commercial	0	0
Industrial	42,989	42,989
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	86,096,287	86,096,287
Total + Overlap	1,177,302,651	1,177,302,651

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	4,589,439
Limiting Rate	1.2482
% of Burden	6.45%
TIF Increment	0
New Property	2,156,701
New Property (Overlap)	27,702,799
Total New Property	29,859,500

Overlapping County	New Property	Overlap EAV
COOK COUNTY	23,238,582	*724,900,698
LAKE COUNTY	4,464,217	366,305,666
Total	27,702,799	1,091,206,364

** 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	2,635,000	0.4000	0.223817	0.2239	\$192,769.59	1.0000	0.2239	0.1975	\$170,020.75	63.4476
064 AMBULANCE	1,419,510	0.3000	0.120573	0.1206	\$103,832.12	1.0000	0.1206	0.1064	\$91,578.84	34.1749
109A AUTO PRIOR YR ADJ	86,000	0.0000	0.007305	0.0074	\$6,371.13	1.0000	0.0074	0.0074	\$6,371.13	2.3775
Totals (Capped)	4,054,510		0.344390	0.3445	\$296,601.71		0.3445	0.3039	\$261,599.59	97.6225
Totals (Not Capped)	86,000		0.007305	0.0074	\$6,371.13		0.0074	0.0074	\$6,371.13	2.3775
Totals (All)	4,140,510		0.351695	0.3519	\$302,972.84		0.3519	0.3113	\$267,970.72	100.0000

Tax Computation Report McHenry County

Taxing District FDCA - CARY FIRE DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,601,064	1,601,064
Residential	764,080,919	764,028,082
Commercial	46,335,514	45,614,980
Industrial	48,906,578	48,575,755
Mineral	753,940	753,940
State Railroad	288,078	288,078
Local Railroad	0	0
County Total	861,966,093	860,861,899
Total + Overlap	902,053,756	900,949,562

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	2,324,415
Limiting Rate	0.3724
% of Burden	0.00%
TIF Increment	1,104,194
New Property	13,342,772
New Property (Overlap)	5,020,021
Total New Property	18,362,793

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	5,020,021	40,087,663
Total	5,020,021	40,087,663

** 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	2,417,580	0.4000	0.268337	0.2684	\$2,310,553.34	0.9077	0.2434	0.0000	\$2,095,337.86	65.3598
013 FIREMEN PENSION	165,140	0.0000	0.018330	0.0184	\$158,398.59	0.9077	0.0168	0.0000	\$144,624.80	4.5113
027 AUDIT	16,000	0.0050	0.001776	0.0018	\$15,495.51	0.9077	0.0017	0.0000	\$14,634.65	0.4565
035 LIABILITY INSURANCE	195,000	0.0000	0.021644	0.0217	\$186,807.03	0.9077	0.0197	0.0000	\$169,589.79	5.2900
064 AMBULANCE	906,280	0.1000	0.100592	0.1000	\$860,861.90	0.9077	0.0908	0.0000	\$781,662.60	24.3824
Totals (Capped)	3,700,000		0.410679	0.4103	\$3,532,116.37		0.3724	0.0000	\$3,205,849.70	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	3,700,000		0.410679	0.4103	\$3,532,116.37		0.3724	0.0000	\$3,205,849.70	100.0000

Tax Computation Report McHenry County

Taxing District FDCL - CRYSTAL LAKE RURAL FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	9,414,058	9,414,058
Residential	383,687,144	383,687,144
Commercial	25,776,031	25,776,031
Industrial	19,487,240	19,487,240
Mineral	2,306,758	2,306,758
State Railroad	1,042,940	1,042,940
Local Railroad	0	0
County Total	441,714,171	441,714,171
Total + Overlap	441,714,171	441,714,171

PTELL Values	
Annexation EAV	0
Disconnection EAV	1,868,314
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,533,990
Limiting Rate	0.3622
% of Burden	0.00%
TIF Increment	0
New Property	5,646,021
New Property (Overlap)	0
Total New Property	5,646,021

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	2,500,000	0.4000	0.565977	0.4000	\$1,766,856.68	0.9001	0.3600	0.0000	\$1,590,171.02	99.3926
013 FIREMEN PENSION	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
027 AUDIT	5,000	0.0050	0.001132	0.0012	\$5,300.57	0.9001	0.0011	0.0000	\$4,858.86	0.3037
035 LIABILITY INSURANCE	5,000	0.0000	0.001132	0.0012	\$5,300.57	0.9001	0.0011	0.0000	\$4,858.86	0.3037
Totals (Capped)	2,510,000		0.568241	0.4024	\$1,777,457.82		0.3622	0.0000	\$1,599,888.74	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	2,510,000		0.568241	0.4024	\$1,777,457.82		0.3622	0.0000	\$1,599,888.74	100.0000

Tax Computation Report McHenry County

Taxing District FDFL - FOX LAKE FIRE DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	4,115,376	4,115,376
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	4,115,376	4,115,376
Total + Overlap	503,502,691	503,502,691

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,338,469
Limiting Rate	0.2837
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	15,559,967
Total New Property	15,559,967

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	15,559,967	499,387,315
Total	15,559,967	499,387,315

** 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	1,326,700	0.4000	0.263494	0.2635	\$10,844.02	0.7737	0.2038	0.0000	\$8,387.14	71.8364
064 AMBULANCE	519,550	0.3000	0.103187	0.1032	\$4,247.07	0.7737	0.0799	0.0000	\$3,288.19	28.1636
Totals (Capped)	1,846,250		0.366681	0.3667	\$15,091.09		0.2837	0.0000	\$11,675.33	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	1,846,250		0.366681	0.3667	\$15,091.09		0.2837	0.0000	\$11,675.33	100.0000

Tax Computation Report McHenry County

Taxing District FDFR - FOX RIVER GRV FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	681,570	681,570
Residential	183,631,742	183,631,742
Commercial	22,461,572	15,923,344
Industrial	724,517	724,517
Mineral	0	0
State Railroad	131,780	131,780
Local Railroad	0	0
County Total	207,631,181	201,092,953
Total + Overlap	213,943,081	207,404,853

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,137,990
Limiting Rate	0.6242
% of Burden	0.00%
TIF Increment	6,538,228
New Property	2,312,219
New Property (Overlap)	10,999
Total New Property	2,323,218

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	10,999	6,311,900
Total	10,999	6,311,900
<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	596,325	0.4000	0.287517	0.2876	\$578,343.33	1.0000	0.2876	0.0000	\$578,343.33	48.9616
027 AUDIT	5,000	0.0050	0.002411	0.0025	\$5,027.32	1.0000	0.0025	0.0000	\$5,027.32	0.4256
035 LIABILITY INSURANCE	20,000	0.0000	0.009643	0.0097	\$19,506.02	1.0000	0.0097	0.0000	\$19,506.02	1.6513
064 AMBULANCE	596,324	0.3000	0.287517	0.2876	\$578,343.33	1.0000	0.2876	0.0000	\$578,343.33	48.9615
Totals (Capped)	1,217,649		0.587088	0.5874	\$1,181,220.00		0.5874	0.0000	\$1,181,220.00	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	1,217,649		0.587088	0.5874	\$1,181,220.00		0.5874	0.0000	\$1,181,220.00	100.0000

Tax Computation Report McHenry County

Taxing District FDHA - HARVARD FIRE DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	46,106,043	46,088,059
Residential	188,391,681	187,611,642
Commercial	37,113,395	36,032,293
Industrial	13,793,059	12,957,406
Mineral	869,138	869,138
State Railroad	750,551	750,551
Local Railroad	0	0
County Total	287,023,867	284,309,089
Total + Overlap	287,023,867	284,309,089

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	635,115
Limiting Rate	0.2391
% of Burden	0.00%
TIF Increment	2,714,778
New Property	9,594,999
New Property (Overlap)	0
Total New Property	9,594,999

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	592,575	0.4000	0.208426	0.2085	\$592,784.45	0.4928	0.1027	0.0000	\$291,985.43	42.9527
064 AMBULANCE	786,600	0.3000	0.276671	0.2767	\$786,683.25	0.4928	0.1364	0.0000	\$387,797.60	57.0473
Totals (Capped)	1,379,175		0.485097	0.4852	\$1,379,467.70		0.2391	0.0000	\$679,783.03	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	1,379,175		0.485097	0.4852	\$1,379,467.70		0.2391	0.0000	\$679,783.03	100.0000

Tax Computation Report McHenry County

Taxing District FDHAG - HEB-ALD-GRW FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	25,573,899	25,573,899	Annexation EAV	0
Residential	57,249,538	57,249,538	Disconnection EAV	0
Commercial	5,178,435	5,178,435	Recovered TIF EAV	0
Industrial	4,719,135	4,719,135	Agg. Ext. Base (2005)	298,944
Mineral	42,389	42,389	Limiting Rate	0.3421
State Railroad	137,590	137,590	% of Burden	0.00%
Local Railroad	14,109	14,109	TIF Increment	0
County Total	92,915,095	92,915,095	New Property	2,536,002
Total + Overlap	92,915,095	92,915,095	New Property (Overlap)	0
			Total New Property	2,536,002

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	242,000	0.4000	0.260453	0.2605	\$242,043.82	0.9719	0.2531	0.0000	\$235,168.11	73.9842
064 AMBULANCE	85,000	0.3000	0.091481	0.0915	\$85,017.31	0.9719	0.0890	0.0000	\$82,694.43	26.0158
Totals (Capped)	327,000		0.351934	0.3520	\$327,061.13		0.3421	0.0000	\$317,862.54	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	327,000		0.351934	0.3520	\$327,061.13		0.3421	0.0000	\$317,862.54	100.0000

Tax Computation Report McHenry County

Taxing District FDHU - HUNTLEY FIRE DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,111,777	15,111,777
Residential	1,006,985,690	1,006,985,690
Commercial	40,197,699	40,197,699
Industrial	24,595,769	24,595,769
Mineral	143,889	143,889
State Railroad	277,710	277,710
Local Railroad	2,406	2,406
County Total	1,087,314,940	1,087,314,940
Total + Overlap	1,302,076,524	1,302,076,524

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	7,093,523
Limiting Rate	0.6158
% of Burden	0.00%
TIF Increment	0
New Property	88,980,342
New Property (Overlap)	22,013,055
Total New Property	110,993,397

Overlapping County	New Property	Overlap EAV
KANE COUNTY	22,013,055	214,761,584
Total	22,013,055	214,761,584

** 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	3,640,000	0.4000	0.279554	0.2796	\$3,040,132.57	0.9883	0.2761	0.0000	\$3,002,076.55	44.3321
013 FIREMEN PENSION	610,000	0.0000	0.046848	0.0469	\$509,950.71	0.9883	0.0464	0.0000	\$504,514.13	7.4502
013A FIREMEN PENSION	90,000	0.0000	0.006912	0.0070	\$76,112.05	1.0000	0.0070	0.0000	\$76,112.05	1.1240
027 AUDIT	20,000	0.0050	0.001536	0.0016	\$17,397.04	0.9883	0.0016	0.0000	\$17,397.04	0.2569
035 LIABILITY INSURANCE	200,000	0.0000	0.015360	0.0154	\$167,446.50	0.9883	0.0153	0.0000	\$166,359.19	2.4566
064 AMBULANCE	3,640,000	0.3000	0.279554	0.2796	\$3,040,132.57	0.9883	0.2764	0.0000	\$3,005,338.49	44.3802
Totals (Capped)	8,110,000		0.622852	0.6231	\$6,775,059.39		0.6158	0.0000	\$6,695,685.40	98.8760
Totals (Not Capped)	90,000		0.006912	0.0070	\$76,112.05		0.0070	0.0000	\$76,112.05	1.1240
Totals (All)	8,200,000		0.629764	0.6301	\$6,851,171.44		0.6228	0.0000	\$6,771,797.45	100.0000

Tax Computation Report McHenry County

Taxing District FDMA - MARENGO FIRE DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	55,834,840	55,834,840	Annexation EAV	0
Residential	278,198,956	278,198,956	Disconnection EAV	0
Commercial	29,172,684	29,172,684	Recovered TIF EAV	0
Industrial	11,853,486	11,853,486	Agg. Ext. Base (2005)	430,869
Mineral	1,033,409	1,033,409	Limiting Rate	0.1890
State Railroad	336,621	336,621	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	376,429,996	376,429,996	New Property	8,686,313
Total + Overlap	376,429,996	376,429,996	New Property (Overlap)	0
			Total New Property	8,686,313

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	798,992	0.4000	0.212255	0.2123	\$799,160.88	0.8903	0.1890	0.0000	\$711,452.69	100.0000
Totals (Capped)	798,992		0.212255	0.2123	\$799,160.88		0.1890	0.0000	\$711,452.69	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	798,992		0.212255	0.2123	\$799,160.88		0.1890	0.0000	\$711,452.69	100.0000

Tax Computation Report McHenry County

Taxing District FDMC - MCHENRY FIRE DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,844,052	14,844,052
Residential	1,274,116,421	1,271,441,450
Commercial	205,749,408	200,927,914
Industrial	66,074,440	66,074,440
Mineral	4,602,032	4,602,032
State Railroad	366,048	366,048
Local Railroad	0	0
County Total	1,565,752,401	1,558,255,936
Total + Overlap	1,565,752,401	1,558,255,936

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	5,884,274
Limiting Rate	0.6798
% of Burden	0.00%
TIF Increment	7,496,465
New Property	45,611,169
New Property (Overlap)	0
Total New Property	45,611,169

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	2,121,186	0.4000	0.136126	0.1362	\$2,122,344.58	1.0000	0.1362	0.0000	\$2,122,344.58	33.0743
064 AMBULANCE	4,293,096	0.4500	0.275507	0.2756	\$4,294,553.36	1.0000	0.2756	0.0000	\$4,294,553.36	66.9257
Totals (Capped)	6,414,282		0.411633	0.4118	\$6,416,897.94		0.4118	0.0000	\$6,416,897.94	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	6,414,282		0.411633	0.4118	\$6,416,897.94		0.4118	0.0000	\$6,416,897.94	100.0000

Tax Computation Report McHenry County

Taxing District FDNU - NUNDA RURAL FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,682,265	3,682,265
Residential	132,695,604	132,695,604
Commercial	5,179,831	5,179,831
Industrial	2,598,664	2,598,664
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	144,156,364	144,156,364
Total + Overlap	144,156,364	144,156,364

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	672,180
Limiting Rate	0.4972
% of Burden	0.00%
TIF Increment	0
New Property	4,344,511
New Property (Overlap)	0
Total New Property	4,344,511

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	362,500	0.4000	0.251463	0.2515	\$362,553.26	0.9270	0.2329	0.0000	\$335,740.17	46.8423
013 FIREMEN PENSION	25,000	0.0000	0.017342	0.0174	\$25,083.21	0.9270	0.0162	0.0000	\$23,353.33	3.2582
027 AUDIT	3,000	0.0050	0.002081	0.0021	\$3,027.28	0.9270	0.0020	0.0000	\$2,883.13	0.4023
035 LIABILITY INSURANCE	20,000	0.0000	0.013874	0.0139	\$20,037.73	0.9270	0.0129	0.0000	\$18,596.17	2.5945
064 AMBULANCE	362,500	0.3000	0.251463	0.2515	\$362,553.26	0.9270	0.2332	0.0000	\$336,172.64	46.9027
Totals (Capped)	773,000		0.536223	0.5364	\$773,254.74		0.4972	0.0000	\$716,745.44	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	773,000		0.536223	0.5364	\$773,254.74		0.4972	0.0000	\$716,745.44	100.0000

Tax Computation Report McHenry County

Taxing District FDRI - RICHMOND FIRE DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,485,174	9,485,174	Annexation EAV	0
Residential	82,357,934	82,357,934	Disconnection EAV	0
Commercial	19,077,357	19,077,357	Recovered TIF EAV	0
Industrial	12,639,457	12,639,457	Agg. Ext. Base (2005)	627,186
Mineral	0	0	Limiting Rate	0.5437
State Railroad	203,859	203,859	% of Burden	0.00%
Local Railroad	38,935	38,935	TIF Increment	0
County Total	123,802,716	123,802,716	New Property	4,526,297
Total + Overlap	123,802,716	123,802,716	New Property (Overlap)	0
			Total New Property	4,526,297

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	360,750	0.4000	0.291391	0.2914	\$360,761.11	0.9330	0.2718	0.0000	\$336,495.78	49.9908
064 AMBULANCE	360,750	0.3000	0.291391	0.2914	\$360,761.11	0.9330	0.2719	0.0000	\$336,619.58	50.0092
Totals (Capped)	721,500		0.582782	0.5828	\$721,522.22		0.5437	0.0000	\$673,115.36	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	721,500		0.582782	0.5828	\$721,522.22		0.5437	0.0000	\$673,115.36	100.0000

Tax Computation Report McHenry County

Taxing District FDSG - SPRING GROVE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,916,375	6,916,375
Residential	225,318,360	225,318,360
Commercial	7,971,782	7,971,782
Industrial	17,468,760	17,468,760
Mineral	1,284,212	1,284,212
State Railroad	115,302	115,302
Local Railroad	16,704	16,704
County Total	259,091,495	259,091,495
Total + Overlap	259,091,495	259,091,495

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	786,769
Limiting Rate	0.3255
% of Burden	0.00%
TIF Increment	0
New Property	9,153,744
New Property (Overlap)	0
Total New Property	9,153,744

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	444,700	0.4000	0.171638	0.1717	\$444,860.10	0.9314	0.1597	0.0000	\$413,769.12	49.0630
027 AUDIT	3,600	0.0050	0.001390	0.0014	\$3,627.28	0.9314	0.0014	0.0000	\$3,627.28	0.4301
035 LIABILITY INSURANCE	12,000	0.0000	0.004632	0.0047	\$12,177.30	0.9314	0.0044	0.0000	\$11,400.03	1.3518
064 AMBULANCE	444,700	0.3000	0.171638	0.1717	\$444,860.10	0.9314	0.1600	0.0000	\$414,546.39	49.1551
Totals (Capped)	905,000		0.349298	0.3495	\$905,524.78		0.3255	0.0000	\$843,342.82	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	905,000		0.349298	0.3495	\$905,524.78		0.3255	0.0000	\$843,342.82	100.0000

Tax Computation Report McHenry County

Taxing District FDUN - UNION FIRE DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,902,387	9,902,387	Annexation EAV	0
Residential	37,439,549	37,439,549	Disconnection EAV	0
Commercial	2,751,852	2,751,852	Recovered TIF EAV	0
Industrial	8,430,820	8,430,820	Agg. Ext. Base (2005)	138,150
Mineral	0	0	Limiting Rate	0.2482
State Railroad	167,053	167,053	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	58,691,661	58,691,661	New Property	1,138,681
Total + Overlap	58,691,661	58,691,661	New Property (Overlap)	0
			Total New Property	1,138,681

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	147,000	0.4000	0.250462	0.2505	\$147,022.61	0.9105	0.2280	0.0000	\$133,816.99	91.8614
027 AUDIT	3,000	0.0050	0.005112	0.0050	\$2,934.58	0.9105	0.0046	0.0000	\$2,699.82	1.8533
035 LIABILITY INSURANCE	10,000	0.0000	0.017038	0.0171	\$10,036.27	0.9105	0.0156	0.0000	\$9,155.90	6.2853
Totals (Capped)	160,000		0.272612	0.2726	\$159,993.46		0.2482	0.0000	\$145,672.71	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	160,000		0.272612	0.2726	\$159,993.46		0.2482	0.0000	\$145,672.71	100.0000

Tax Computation Report McHenry County

Taxing District FDWA - WAUCONDA FIRE DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	326,826	326,826
Residential	163,838,267	163,838,267
Commercial	6,940,897	6,940,897
Industrial	194,945	194,945
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	171,300,935	171,300,935
Total + Overlap	1,059,161,889	1,059,161,889

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	4,284,174
Limiting Rate	0.4232
% of Burden	0.00%
TIF Increment	0
New Property	972,003
New Property (Overlap)	11,269,370
Total New Property	12,241,373

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	11,269,370	887,860,954
Total	11,269,370	887,860,954
<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	2,684,764	0.4000	0.253480	0.2535	\$434,247.87	0.7023	0.1779	0.0000	\$304,744.36	41.9773
013 FIREMEN PENSION	812,318	0.0000	0.076694	0.0767	\$131,387.82	0.7023	0.0539	0.0000	\$92,331.20	12.7183
035 LIABILITY INSURANCE	199,688	0.0000	0.018853	0.0189	\$32,375.88	0.7023	0.0133	0.0000	\$22,783.02	3.1383
064 AMBULANCE	2,684,764	0.3000	0.253480	0.2535	\$434,247.87	0.7023	0.1781	0.0000	\$305,086.97	42.0245
213 FIRE PENSION	5,359	0.0000	0.000506	0.0006	\$1,027.81	1.0000	0.0006	0.0000	\$1,027.81	0.1416
Totals (Capped)	6,381,534		0.602507	0.6026	\$1,032,259.44		0.4232	0.0000	\$724,945.55	99.8584
Totals (Not Capped)	5,359		0.000506	0.0006	\$1,027.81		0.0006	0.0000	\$1,027.81	0.1416
Totals (All)	6,386,893		0.603013	0.6032	\$1,033,287.25		0.4238	0.0000	\$725,973.36	100.0000

Tax Computation Report McHenry County

Taxing District FDWD - WOODSTOCK FIRE/RESCUE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	35,438,211	35,438,211
Residential	649,997,398	646,953,436
Commercial	114,022,026	110,121,280
Industrial	49,734,650	49,684,127
Mineral	274,119	274,119
State Railroad	502,742	502,742
Local Railroad	421	421
County Total	849,969,567	842,974,336
Total + Overlap	849,969,567	842,974,336

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	3,787,548
Limiting Rate	0.7877
% of Burden	0.00%
TIF Increment	6,995,231
New Property	39,589,960
New Property (Overlap)	0
Total New Property	39,589,960

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	1,707,000	0.4000	0.202497	0.2025	\$1,707,023.03	1.0000	0.2025	0.0000	\$1,707,023.03	41.6153
013 FIREMEN PENSION	117,000	0.0000	0.013879	0.0139	\$117,173.43	1.0000	0.0139	0.0000	\$117,173.43	2.8566
027 AUDIT	11,000	0.0050	0.001305	0.0014	\$11,801.64	1.0000	0.0014	0.0000	\$11,801.64	0.2877
035 LIABILITY INSURANCE	73,000	0.0000	0.008660	0.0087	\$73,338.77	1.0000	0.0087	0.0000	\$73,338.77	1.7879
064 AMBULANCE	2,192,000	0.4800	0.260032	0.2601	\$2,192,576.25	1.0000	0.2601	0.0000	\$2,192,576.25	53.4525
Totals (Capped)	4,100,000		0.486373	0.4866	\$4,101,913.12		0.4866	0.0000	\$4,101,913.12	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	4,100,000		0.486373	0.4866	\$4,101,913.12		0.4866	0.0000	\$4,101,913.12	100.0000

Tax Computation Report McHenry County

Taxing District FDWL - WONDER LAKE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,110,618	2,110,618
Residential	235,342,261	235,342,261
Commercial	6,815,177	6,815,177
Industrial	126,119	126,119
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	244,394,175	244,394,175
Total + Overlap	244,394,175	244,394,175

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	696,233
Limiting Rate	0.3008
% of Burden	0.00%
TIF Increment	0
New Property	5,016,409
New Property (Overlap)	0
Total New Property	5,016,409

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	396,000	0.4000	0.162033	0.1621	\$396,162.96	0.9279	0.1503	0.0000	\$367,324.45	49.9668
064 AMBULANCE	396,000	0.3000	0.162033	0.1621	\$396,162.96	0.9279	0.1505	0.0000	\$367,813.23	50.0332
Totals (Capped)	792,000		0.324066	0.3242	\$792,325.92		0.3008	0.0000	\$735,137.68	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	792,000		0.324066	0.3242	\$792,325.92		0.3008	0.0000	\$735,137.68	100.0000

Tax Computation Report McHenry County

Taxing District LYLAL - ALGONQUIN LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	986,610	986,610
Residential	1,082,641,292	1,082,641,292
Commercial	189,707,883	189,707,883
Industrial	35,089,445	35,089,445
Mineral	6,059,475	6,059,475
State Railroad	84,318	84,318
Local Railroad	0	0
County Total	1,314,569,023	1,314,569,023
Total + Overlap	1,341,477,114	1,341,477,114

PTELL Values	
Annexation EAV	41,890
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	4,092,407
Limiting Rate	0.3228
% of Burden	0.00%
TIF Increment	0
New Property	30,515,029
New Property (Overlap)	25,657
Total New Property	30,540,686

Overlapping County	New Property	Overlap EAV
KANE COUNTY	25,657	26,908,091
Total	25,657	26,908,091

** 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	4,081,775	0.6000	0.304275	0.3043	\$4,000,233.54	0.9070	0.2758	0.0000	\$3,625,581.37	74.9865
003 BOND 1999	433,675	0.0000	0.032328	0.0324	\$425,920.36	1.0000	0.0324	0.0000	\$425,920.36	8.8091
003B BOND 1998 BLDG	168,550	0.0000	0.012565	0.0126	\$165,635.70	1.0000	0.0126	0.0000	\$165,635.70	3.4258
004 BUILDING	295,000	0.0200	0.021991	0.0200	\$262,913.80	0.9070	0.0182	0.0000	\$239,251.56	4.9483
005 I.M.R.F	210,000	0.0000	0.015654	0.0157	\$206,387.34	0.9070	0.0143	0.0000	\$187,983.37	3.8880
027 AUDIT	6,000	0.0050	0.000447	0.0005	\$6,572.85	0.9070	0.0005	0.0000	\$6,572.85	0.1359
035 LIABILITY INSURANCE	45,000	0.0000	0.003355	0.0034	\$44,695.35	0.9070	0.0031	0.0000	\$40,751.64	0.8428
047 SOCIAL SECURITY	160,000	0.0000	0.011927	0.0120	\$157,748.28	0.9070	0.0109	0.0000	\$143,288.02	2.9636
Totals (Capped)	4,797,775		0.357649	0.3559	\$4,678,551.16		0.3228	0.0000	\$4,243,428.81	87.7651
Totals (Not Capped)	602,225		0.044893	0.0450	\$591,556.06		0.0450	0.0000	\$591,556.06	12.2349
Totals (All)	5,400,000		0.402542	0.4009	\$5,270,107.22		0.3678	0.0000	\$4,834,984.87	100.0000

Tax Computation Report McHenry County

Taxing District LYBA - BARRINGTON LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,904,599	3,904,599
Residential	179,193,093	179,193,093
Commercial	5,485,047	5,485,047
Industrial	301,756	301,756
Mineral	0	0
State Railroad	3,959	3,959
Local Railroad	0	0
County Total	188,888,454	188,888,454
Total + Overlap	2,983,549,494	2,983,549,494

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	4,706,920
Limiting Rate	0.1660
% of Burden	6.00%
TIF Increment	0
New Property	3,494,712
New Property (Overlap)	46,875,636
Total New Property	50,370,348

Overlapping County	New Property	Overlap EAV
COOK COUNTY	27,310,842	*1,267,390,658
KANE COUNTY	0	813,162
LAKE COUNTY	19,564,794	1,526,457,220
Total	46,875,636	2,794,661,040

** 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	6,694,800	0.6000	0.224390	0.2244	\$423,865.69	0.6274	0.1405	0.1332	\$251,513.21	84.6385
004 BUILDING	590,000	0.0200	0.019775	0.0198	\$37,399.91	0.6274	0.0125	0.0119	\$22,376.62	7.5301
005 I.M.R.F	495,500	0.0000	0.016608	0.0167	\$31,544.37	0.6274	0.0105	0.0100	\$18,796.36	6.3253
027 AUDIT	20,000	0.0050	0.000670	0.0007	\$1,322.22	0.6274	0.0005	0.0005	\$895.07	0.3012
035 LIABILITY INSURANCE	40,000	0.0000	0.001341	0.0014	\$2,644.44	0.6274	0.0009	0.0009	\$1,611.12	0.5422
060 UNEMPLOYMENT INS	8,000	0.0000	0.000268	0.0003	\$566.67	0.6274	0.0002	0.0002	\$358.03	0.1205
062 WORKMAN'S COMP	37,000	0.0000	0.001240	0.0013	\$2,455.55	0.6274	0.0009	0.0009	\$1,611.12	0.5422
Totals (Capped)	7,885,300		0.264292	0.2646	\$499,798.85		0.1660	0.1576	\$297,161.53	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	7,885,300		0.264292	0.2646	\$499,798.85		0.1660	0.1576	\$297,161.53	100.0000

Tax Computation Report McHenry County

Taxing District LYCA - CARY AREA PUBLIC LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,262,510	2,262,510
Residential	699,957,383	699,904,546
Commercial	38,380,636	37,660,102
Industrial	41,604,061	41,273,238
Mineral	1,693	1,693
State Railroad	0	0
Local Railroad	0	0
County Total	782,206,283	781,102,089
Total + Overlap	822,293,946	821,189,752

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,285,238
Limiting Rate	0.1655
% of Burden	0.00%
TIF Increment	1,104,194
New Property	12,815,807
New Property (Overlap)	5,020,021
Total New Property	17,835,828

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	5,020,021	40,087,663
Total	5,020,021	40,087,663

** 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	1,300,000	0.6000	0.158307	0.1584	\$1,237,265.71	0.9673	0.1530	0.0000	\$1,195,086.20	92.4470
005 I.M.R.F	50,000	0.0000	0.006089	0.0061	\$47,647.23	0.9673	0.0060	0.0000	\$46,866.13	3.6254
027 AUDIT	5,000	0.0050	0.000609	0.0007	\$5,467.71	0.9673	0.0007	0.0000	\$5,467.71	0.4230
035 LIABILITY INSURANCE	5,000	0.0000	0.000609	0.0007	\$5,467.71	0.9673	0.0007	0.0000	\$5,467.71	0.4230
047 SOCIAL SECURITY	38,000	0.0000	0.004627	0.0047	\$36,711.80	0.9673	0.0046	0.0000	\$35,930.70	2.7795
060 UNEMPLOYMENT INS	4,000	0.0000	0.000487	0.0005	\$3,905.51	0.9673	0.0005	0.0000	\$3,905.51	0.3021
Totals (Capped)	1,402,000		0.170728	0.1711	\$1,336,465.67		0.1655	0.0000	\$1,292,723.96	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	1,402,000		0.170728	0.1711	\$1,336,465.67		0.1655	0.0000	\$1,292,723.96	100.0000

Tax Computation Report McHenry County

Taxing District LYCL - CITY CRYSTAL LAKE LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,273,866	1,273,866
Residential	924,013,250	922,509,822
Commercial	292,876,714	283,243,528
Industrial	74,205,782	73,870,827
Mineral	537,447	537,447
State Railroad	509,716	509,716
Local Railroad	0	0
County Total	1,293,416,775	1,281,945,206
Total + Overlap	1,293,416,775	1,281,945,206

PTELL Values	
Annexation EAV	1,868,314
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	11,471,569
New Property	19,859,062
New Property (Overlap)	0
Total New Property	19,859,062

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	McHenry County Total Extension	Percent
016 LIBRARY	3,629,076	0.0000	0.283091	0.2773	\$3,554,834.06	1.0000	0.2773	0.0000	\$3,554,834.06	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	3,629,076		0.283091	0.2773	\$3,554,834.06		0.2773	0.0000	\$3,554,834.06	100.0000
Totals (All)	3,629,076		0.283091	0.2773	\$3,554,834.06		0.2773	0.0000	\$3,554,834.06	100.0000

Tax Computation Report McHenry County

Taxing District LYFL - FOX LAKE LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	16,848	16,848
Residential	13,939,490	13,939,490
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	13,956,338	13,956,338
Total + Overlap	680,724,672	680,724,672

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,007,558
Limiting Rate	0.1588
% of Burden	0.00%
TIF Increment	0
New Property	1,669,491
New Property (Overlap)	22,983,605
Total New Property	24,653,096

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	22,983,605	666,768,334
Total	22,983,605	666,768,334

** 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	965,580	0.6000	0.141846	0.1419	\$19,804.04	0.9320	0.1321	0.0000	\$18,436.32	83.1864
004 BUILDING	100,000	0.0200	0.014690	0.0147	\$2,051.58	0.9320	0.0137	0.0000	\$1,912.02	8.6272
005 I.M.R.F	53,941	0.0000	0.007924	0.0080	\$1,116.51	0.9320	0.0075	0.0000	\$1,046.73	4.7229
027 AUDIT	0	0.0050	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
035 LIABILITY INSURANCE	6,000	0.0000	0.000881	0.0009	\$125.61	0.9320	0.0009	0.0000	\$125.61	0.5668
047 SOCIAL SECURITY	33,171	0.0000	0.004873	0.0049	\$683.86	0.9320	0.0046	0.0000	\$641.99	2.8967
Totals (Capped)	1,158,692		0.170214	0.1704	\$23,781.60		0.1588	0.0000	\$22,162.67	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	1,158,692		0.170214	0.1704	\$23,781.60		0.1588	0.0000	\$22,162.67	100.0000

Tax Computation Report McHenry County

Taxing District LYFRG - FOX RIVER GR LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	104,351,891	104,351,891
Commercial	17,198,378	10,660,150
Industrial	465,750	465,750
Mineral	0	0
State Railroad	127,821	127,821
Local Railroad	0	0
County Total	122,143,840	115,605,612
Total + Overlap	122,143,840	115,605,612

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	352,463
Limiting Rate	0.3185
% of Burden	0.00%
TIF Increment	6,538,228
New Property	1,174,100
New Property (Overlap)	0
Total New Property	1,174,100

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	444,264	0.6000	0.384293	0.3843	\$444,272.37	1.0000	0.2790	0.0000	\$322,539.66	70.6150
003 BOND 1999	88,478	0.0000	0.076534	0.0766	\$88,553.90	1.0000	0.0766	0.0000	\$88,553.90	19.3875
005 I.M.R.F	29,160	0.0000	0.025224	0.0253	\$29,248.22	1.0000	0.0186	0.0000	\$21,502.64	4.7077
027 AUDIT	4,800	0.0050	0.004152	0.0042	\$4,855.44	1.0000	0.0041	0.0000	\$4,739.83	1.0377
035 LIABILITY INSURANCE	5,520	0.0000	0.004775	0.0048	\$5,549.07	1.0000	0.0045	0.0000	\$5,202.25	1.1390
047 SOCIAL SECURITY	19,200	0.0000	0.016608	0.0167	\$19,306.14	1.0000	0.0123	0.0000	\$14,219.49	3.1131
Totals (Capped)	502,944		0.435052	0.4353	\$503,231.24		0.3185	0.0000	\$368,203.87	80.6125
Totals (Not Capped)	88,478		0.076534	0.0766	\$88,553.90		0.0766	0.0000	\$88,553.90	19.3875
Totals (All)	591,422		0.511586	0.5119	\$591,785.14		0.3951	0.0000	\$456,757.77	100.0000

Tax Computation Report McHenry County

Taxing District LYHA - CITY HARVARD LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	737,673	719,689
Residential	97,282,100	96,502,061
Commercial	31,364,393	30,283,291
Industrial	13,659,514	12,823,861
Mineral	799,467	799,467
State Railroad	532,667	532,667
Local Railroad	0	0
County Total	144,375,814	141,661,036
Total + Overlap	144,375,814	141,661,036

PTELL Values	
Annexation EAV	128,778
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	192,164
Limiting Rate	0.1485
% of Burden	0.00%
TIF Increment	2,714,778
New Property	7,683,191
New Property (Overlap)	0
Total New Property	7,683,191

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 LIBRARY	170,690	0.0000	0.120492	0.1205	\$170,701.55	1.0000	0.1205	0.0000	\$170,701.55	45.2497
016 LIBRARY	206,491	0.1500	0.145764	0.1458	\$206,541.79	1.0000	0.1458	0.0000	\$206,541.79	54.7503
Totals (Capped)	206,491		0.145764	0.1458	\$206,541.79		0.1458	0.0000	\$206,541.79	54.7503
Totals (Not Capped)	170,690		0.120492	0.1205	\$170,701.55		0.1205	0.0000	\$170,701.55	45.2497
Totals (All)	377,181		0.266256	0.2663	\$377,243.34		0.2663	0.0000	\$377,243.34	100.0000

Tax Computation Report McHenry County

Taxing District LYHU - HUNTLEY AREA LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,398,570	14,398,570
Residential	825,898,143	825,898,143
Commercial	31,160,197	31,160,197
Industrial	24,201,676	24,201,676
Mineral	150,168	150,168
State Railroad	272,747	272,747
Local Railroad	2,406	2,406
County Total	896,083,907	896,083,907
Total + Overlap	1,089,506,448	1,089,506,448

PTELL Values	
Annexation EAV	0
Disconnection EAV	262
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,750,584
Limiting Rate	0.1814
% of Burden	0.00%
TIF Increment	0
New Property	77,487,076
New Property (Overlap)	13,781,539
Total New Property	91,268,615

Overlapping County	New Property	Overlap EAV
KANE COUNTY	13,781,539	193,422,541
Total	13,781,539	193,422,541

** 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	2,027,621	0.6000	0.186105	0.1862	\$1,668,508.23	0.9743	0.1814	0.0000	\$1,625,496.21	85.8089
003 BOND 2004 REFUNDING	325,773	0.0000	0.029901	0.0300	\$268,825.17	1.0000	0.0300	0.0000	\$268,825.17	14.1911
Totals (Capped)	2,027,621		0.186105	0.1862	\$1,668,508.23		0.1814	0.0000	\$1,625,496.21	85.8089
Totals (Not Capped)	325,773		0.029901	0.0300	\$268,825.17		0.0300	0.0000	\$268,825.17	14.1911
Totals (All)	2,353,394		0.216006	0.2162	\$1,937,333.40		0.2114	0.0000	\$1,894,321.38	100.0000

Tax Computation Report McHenry County

Taxing District LYJB - JOHNSBURG LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,412,615	5,412,615
Residential	372,911,956	372,911,956
Commercial	25,772,954	25,772,954
Industrial	4,968,310	4,968,310
Mineral	0	0
State Railroad	167,053	167,053
Local Railroad	0	0
County Total	409,232,888	409,232,888
Total + Overlap	409,232,888	409,232,888

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	432,301
Limiting Rate	0.1115
% of Burden	0.00%
TIF Increment	0
New Property	8,249,909
New Property (Overlap)	0
Total New Property	8,249,909

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	424,030	0.6000	0.103616	0.1037	\$424,374.50	0.9571	0.0990	0.0000	\$405,140.56	88.7892
005 I.M.R.F	18,500	0.0000	0.004521	0.0046	\$18,824.71	0.9571	0.0045	0.0000	\$18,415.48	4.0359
027 AUDIT	6,000	0.0050	0.001466	0.0015	\$6,138.49	0.9571	0.0015	0.0000	\$6,138.49	1.3453
035 LIABILITY INSURANCE	11,000	0.0000	0.002688	0.0027	\$11,049.29	0.9571	0.0026	0.0000	\$10,640.06	2.3318
047 SOCIAL SECURITY	16,000	0.0000	0.003910	0.0040	\$16,369.32	0.9571	0.0039	0.0000	\$15,960.08	3.4978
Totals (Capped)	475,530		0.116201	0.1165	\$476,756.31		0.1115	0.0000	\$456,294.67	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	475,530		0.116201	0.1165	\$476,756.31		0.1115	0.0000	\$456,294.67	100.0000

Tax Computation Report McHenry County

Taxing District LYMA - MARENGO LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	61,402,329	61,402,329	Annexation EAV	0
Residential	298,254,915	298,254,915	Disconnection EAV	0
Commercial	33,435,844	33,435,844	Recovered TIF EAV	0
Industrial	20,614,657	20,614,657	Agg. Ext. Base (2005)	464,452
Mineral	1,033,409	1,033,409	Limiting Rate	0.1183
State Railroad	508,425	508,425	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	415,249,579	415,249,579	New Property	9,305,017
Total + Overlap	415,249,579	415,249,579	New Property (Overlap)	0
			Total New Property	9,305,017

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	516,651	0.6000	0.124419	0.1245	\$516,985.73	0.9503	0.1183	0.0000	\$491,240.25	100.0000
Totals (Capped)	516,651		0.124419	0.1245	\$516,985.73		0.1183	0.0000	\$491,240.25	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	516,651		0.124419	0.1245	\$516,985.73		0.1183	0.0000	\$491,240.25	100.0000

Tax Computation Report McHenry County

Taxing District LYMC - MCHENRY LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	9,625,095	9,625,095
Residential	961,995,286	959,320,315
Commercial	179,502,480	174,680,986
Industrial	55,821,345	55,821,345
Mineral	3,390,053	3,390,053
State Railroad	198,698	198,698
Local Railroad	0	0
County Total	1,210,532,957	1,203,036,492
Total + Overlap	1,210,532,957	1,203,036,492

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	2,475,856
Limiting Rate	0.2195
% of Burden	0.00%
TIF Increment	7,496,465
New Property	36,652,924
New Property (Overlap)	0
Total New Property	36,652,924

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	3,000,000	0.6000	0.249369	0.2494	\$3,000,373.01	0.8802	0.2195	0.0000	\$2,640,665.10	100.0000
Totals (Capped)	3,000,000		0.249369	0.2494	\$3,000,373.01		0.2195	0.0000	\$2,640,665.10	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	3,000,000		0.249369	0.2494	\$3,000,373.01		0.2195	0.0000	\$2,640,665.10	100.0000

Tax Computation Report McHenry County

Taxing District LYMN - MCHENRY NUNDA LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,149,413	1,149,413
Residential	91,229,230	91,229,230
Commercial	6,485,418	6,485,418
Industrial	5,335,698	5,335,698
Mineral	1,211,979	1,211,979
State Railroad	0	0
Local Railroad	0	0
County Total	105,411,738	105,411,738
Total + Overlap	105,411,738	105,411,738

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	121,471
Limiting Rate	0.1217
% of Burden	0.00%
TIF Increment	0
New Property	2,175,737
New Property (Overlap)	0
Total New Property	2,175,737

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	180,871	0.6000	0.171585	0.1716	\$180,886.54	0.6880	0.1180	0.0000	\$124,385.85	96.9597
027 AUDIT	3,000	0.0050	0.002846	0.0029	\$3,056.94	0.6880	0.0020	0.0000	\$2,108.23	1.6434
035 LIABILITY INSURANCE	2,350	0.0000	0.002229	0.0023	\$2,424.47	0.6880	0.0016	0.0000	\$1,686.59	1.3147
047 SOCIAL SECURITY	10	0.0000	0.000010	0.0001	\$105.41	0.6880	0.0001	0.0000	\$105.41	0.0822
Totals (Capped)	186,231		0.176670	0.1769	\$186,473.36		0.1217	0.0000	\$128,286.08	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	186,231		0.176670	0.1769	\$186,473.36		0.1217	0.0000	\$128,286.08	100.0000

Tax Computation Report McHenry County

Taxing District LYNI - NIPPERSINK LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,498,632	16,498,632	Annexation EAV	0
Residential	307,865,579	307,865,579	Disconnection EAV	0
Commercial	27,049,139	27,049,139	Recovered TIF EAV	0
Industrial	30,108,217	30,108,217	Agg. Ext. Base (2005)	443,241
Mineral	1,284,212	1,284,212	Limiting Rate	0.1241
State Railroad	397,614	397,614	% of Burden	0.00%
Local Railroad	55,639	55,639	TIF Increment	0
County Total	383,259,032	383,259,032	New Property	13,680,041
Total + Overlap	383,259,032	383,259,032	New Property (Overlap)	0
			Total New Property	13,680,041

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	530,000	0.6000	0.138288	0.1383	\$530,047.24	0.7104	0.0980	0.0000	\$375,593.85	68.5794
003 BOND 1997	71,680	0.0000	0.018703	0.0188	\$72,052.70	1.0000	0.0188	0.0000	\$72,052.70	13.1561
005 IMRF/SOC SEC	42,000	0.0000	0.010959	0.0110	\$42,158.49	0.7104	0.0079	0.0000	\$30,277.46	5.5283
027 AUDIT	4,400	0.0050	0.001148	0.0012	\$4,599.11	0.7104	0.0009	0.0000	\$3,449.33	0.6298
035 LIABILITY INSURANCE	16,000	0.0000	0.004175	0.0042	\$16,096.88	0.7104	0.0030	0.0000	\$11,497.77	2.0994
094 LIBRARY BUILDING	79,000	0.0200	0.020613	0.0200	\$76,651.81	0.7104	0.0143	0.0000	\$54,806.04	10.0070
Totals (Capped)	671,400		0.175183	0.1747	\$669,553.53		0.1241	0.0000	\$475,624.45	86.8439
Totals (Not Capped)	71,680		0.018703	0.0188	\$72,052.70		0.0188	0.0000	\$72,052.70	13.1561
Totals (All)	743,080		0.193886	0.1935	\$741,606.23		0.1429	0.0000	\$547,677.15	100.0000

Tax Computation Report McHenry County

Taxing District LYRW - RURAL WOODSTOCK LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	42,081,465	42,081,465	Annexation EAV	3,907
Residential	368,484,204	368,484,204	Disconnection EAV	0
Commercial	8,548,144	8,548,144	Recovered TIF EAV	0
Industrial	9,318,296	9,318,296	Agg. Ext. Base (2005)	283,880
Mineral	180,803	180,803	Limiting Rate	0.0711
State Railroad	892,580	892,580	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	429,505,492	429,505,492	New Property	16,334,719
Total + Overlap	429,505,492	429,505,492	New Property (Overlap)	0
			Total New Property	16,334,719

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	312,500	0.6000	0.072758	0.0728	\$312,680.00	0.9767	0.0711	0.0000	\$305,378.40	100.0000
Totals (Capped)	312,500		0.072758	0.0728	\$312,680.00		0.0711	0.0000	\$305,378.40	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	312,500		0.072758	0.0728	\$312,680.00		0.0711	0.0000	\$305,378.40	100.0000

Tax Computation Report McHenry County

Taxing District LYWA - WAUCONDA AREA LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	188,566	188,566
Residential	135,428,992	135,428,992
Commercial	6,801,197	6,801,197
Industrial	194,945	194,945
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	142,613,700	142,613,700
Total + Overlap	806,081,946	806,081,946

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	2,229,987
Limiting Rate	0.2927
% of Burden	0.00%
TIF Increment	0
New Property	595,462
New Property (Overlap)	17,617,944
Total New Property	18,213,406

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	17,617,944	663,468,246
Total	17,617,944	663,468,246
<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	2,630,000	0.3000	0.326270	0.3000	\$427,841.10	1.0000	0.2661	0.0000	\$379,495.06	78.8210
003 BOND 2004 REF	361,350	0.0000	0.044828	0.0449	\$64,033.55	1.0000	0.0449	0.0000	\$64,033.55	13.2998
005 RETIREMENT	120,000	0.0000	0.014887	0.0149	\$21,249.44	1.0000	0.0132	0.0000	\$18,825.01	3.9100
027 AUDIT	10,000	0.0050	0.001241	0.0013	\$1,853.98	1.0000	0.0000	0.0000	\$0.00	0.0000
035 LIABILITY INSURANCE	20,000	0.0000	0.002481	0.0025	\$3,565.34	1.0000	0.0023	0.0000	\$3,280.12	0.6813
047 SOCIAL SECURITY	100,000	0.0000	0.012406	0.0125	\$17,826.71	1.0000	0.0111	0.0000	\$15,830.12	3.2879
Totals (Capped)	2,880,000		0.357285	0.3312	\$472,336.57		0.2927	0.0000	\$417,430.31	86.7002
Totals (Not Capped)	361,350		0.044828	0.0449	\$64,033.55		0.0449	0.0000	\$64,033.55	13.2998
Totals (All)	3,241,350		0.402113	0.3761	\$536,370.12		0.3376	0.0000	\$481,463.86	100.0000

Tax Computation Report McHenry County

Taxing District LYWD - CITY WOODSTOCK LIBRARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,350,587	3,350,587
Residential	410,237,161	407,193,199
Commercial	106,217,271	102,316,525
Industrial	40,327,874	40,277,351
Mineral	93,316	93,316
State Railroad	328,875	328,875
Local Railroad	0	0
County Total	560,555,084	553,559,853
Total + Overlap	560,555,084	553,559,853

PTELL Values	
Annexation EAV	0
Disconnection EAV	3,907
Recovered TIF EAV	0
Agg. Ext. Base (2005)	764,256
Limiting Rate	0.1501
% of Burden	0.00%
TIF Increment	6,995,231
New Property	26,993,797
New Property (Overlap)	0
Total New Property	26,993,797

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 '99 LIB BOND	219,610	0.0000	0.039672	0.0397	\$219,763.26	1.0000	0.0397	0.0000	\$219,763.26	19.0134
003B BOND 2005A LIB	104,720	0.0000	0.018918	0.0190	\$105,176.37	1.0000	0.0190	0.0000	\$105,176.37	9.0996
016 LIBRARY	832,300	0.1500	0.150354	0.1500	\$830,339.78	1.0000	0.1362	0.0000	\$753,948.52	65.2299
094 LIBRARY BUILDING	89,800	0.0200	0.016222	0.0163	\$90,230.26	1.0000	0.0139	0.0000	\$76,944.82	6.6571
Totals (Capped)	922,100		0.166576	0.1663	\$920,570.04		0.1501	0.0000	\$830,893.34	71.8870
Totals (Not Capped)	324,330		0.058590	0.0587	\$324,939.63		0.0587	0.0000	\$324,939.63	28.1130
Totals (All)	1,246,430		0.225166	0.2250	\$1,245,509.67		0.2088	0.0000	\$1,155,832.97	100.0000

Tax Computation Report McHenry County

Taxing District PKBR - BARRINGTON CNTRY PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,093,280	3,093,280
Residential	146,876,966	146,876,966
Commercial	1,000,424	1,000,424
Industrial	42,989	42,989
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	151,013,659	151,013,659
Total + Overlap	429,956,647	429,956,647

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	125,285
Limiting Rate	0.0306
% of Burden	30.58%
TIF Increment	0
New Property	3,100,247
New Property (Overlap)	3,344,861
Total New Property	6,445,108

Overlapping County	New Property	Overlap EAV
COOK COUNTY	2,499,872	*200,707,953
LAKE COUNTY	844,989	78,235,035
Total	3,344,861	278,942,988

** 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	48,402	0.1000	0.011257	0.0113	\$17,064.54	1.0000	0.0113	0.0099	\$14,857.32	36.9281
027 AUDIT	2,616	0.0050	0.000608	0.0007	\$1,057.10	1.0000	0.0007	0.0007	\$920.37	2.2876
122 RECREATION	79,797	0.1200	0.018559	0.0186	\$28,088.54	1.0000	0.0186	0.0162	\$24,455.42	60.7843
Totals (Capped)	130,815		0.030424	0.0306	\$46,210.18		0.0306	0.0268	\$40,233.11	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	130,815		0.030424	0.0306	\$46,210.18		0.0306	0.0268	\$40,233.11	100.0000

Tax Computation Report McHenry County

Taxing District PKCA - CARY PARK DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,134,217	1,134,217
Residential	626,978,223	626,925,386
Commercial	37,730,561	37,010,027
Industrial	48,669,246	48,338,423
Mineral	1,693	1,693
State Railroad	282,536	282,536
Local Railroad	0	0
County Total	714,796,476	713,692,282
Total + Overlap	714,796,476	713,692,282

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	2,748,591
Limiting Rate	0.4052
% of Burden	0.00%
TIF Increment	1,104,194
New Property	12,287,640
New Property (Overlap)	0
Total New Property	12,287,640

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	2,689,781	0.3500	0.376883	0.3500	\$2,497,922.99	1.0000	0.3115	0.0000	\$2,223,151.46	59.4466
003 BOND 2006 LMTD	621,926	0.0000	0.087142	0.0872	\$622,339.67	1.0000	0.0872	0.0000	\$622,339.67	16.6412
003B BOND 2003A	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003D BOND 2004B REF	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003F BOND 2005A REF	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I.M.R.F	125,000	0.0000	0.017515	0.0176	\$125,609.84	1.0000	0.0161	0.0000	\$114,904.46	3.0725
027 AUDIT	10,000	0.0050	0.001401	0.0015	\$10,705.38	1.0000	0.0010	0.0000	\$7,136.92	0.1908
035 LIABILITY INSURANCE	80,000	0.0000	0.011209	0.0113	\$80,647.23	1.0000	0.0084	0.0000	\$59,950.15	1.6031
047 SOCIAL SECURITY	140,000	0.0000	0.019616	0.0197	\$140,597.38	1.0000	0.0189	0.0000	\$134,887.84	3.6069
122 RECREATION	576,382	0.1200	0.080761	0.0808	\$576,663.36	1.0000	0.0479	0.0000	\$341,858.60	9.1412
125 PAVING & LIGHTING	20,000	0.0050	0.002802	0.0029	\$20,697.08	1.0000	0.0014	0.0000	\$9,991.69	0.2672
126 SPECIAL RECREATION	225,000	0.0400	0.031526	0.0316	\$225,526.76	1.0000	0.0316	0.0000	\$225,526.76	6.0305
Totals (Capped)	3,641,163		0.510187	0.4838	\$3,452,843.26		0.4052	0.0000	\$2,891,881.12	77.3283
Totals (Not Capped)	846,926		0.118668	0.1188	\$847,866.43		0.1188	0.0000	\$847,866.43	22.6717
Totals (All)	4,488,089		0.628855	0.6026	\$4,300,709.69		0.5240	0.0000	\$3,739,747.55	100.0000

Tax Computation Report McHenry County

Taxing District PKCL - CRYSTAL LAKE PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,220,906	4,220,906
Residential	1,315,213,858	1,313,710,430
Commercial	306,468,316	296,835,130
Industrial	85,405,317	85,070,362
Mineral	1,030,771	1,030,771
State Railroad	742,878	742,878
Local Railroad	0	0
County Total	1,713,082,046	1,701,610,477
Total + Overlap	1,713,082,046	1,701,610,477

PTELL Values	
Annexation EAV	2,010,359
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	4,183,730
Limiting Rate	0.2586
% of Burden	0.00%
TIF Increment	11,471,569
New Property	26,539,786
New Property (Overlap)	0
Total New Property	26,539,786

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	1,830,778	0.1000	0.107591	0.1000	\$1,701,610.48	1.0000	0.1000	0.0000	\$1,701,610.48	28.2806
003 BOND LMTD 2000	82,850	0.0000	0.004869	0.0049	\$83,378.91	1.0000	0.0049	0.0000	\$83,378.91	1.3857
003B BOND 1998B	235,360	0.0000	0.013832	0.0139	\$236,523.86	1.0000	0.0139	0.0000	\$236,523.86	3.9310
003D BOND 1998A	70,500	0.0000	0.004143	0.0042	\$71,467.64	1.0000	0.0042	0.0000	\$71,467.64	1.1878
003F BOND 1999 ALT REV	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003G BOND 2002B ALT REV	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003H BOND 2006A	543,096	0.0000	0.031917	0.0320	\$544,515.35	1.0000	0.0320	0.0000	\$544,515.35	9.0498
003I BOND 2006B	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I.M.R.F	461,356	0.0000	0.027113	0.0272	\$462,838.05	1.0000	0.0270	0.0000	\$459,434.83	7.6357
027 AUDIT	12,000	0.0050	0.000705	0.0008	\$13,612.88	1.0000	0.0006	0.0000	\$10,209.66	0.1697
035 LIABILITY INSURANCE	364,325	0.0000	0.021411	0.0215	\$365,846.25	1.0000	0.0160	0.0000	\$272,257.68	4.5249
107 NATURAL HISTORY	173,924	0.0700	0.010221	0.0103	\$175,265.88	1.0000	0.0080	0.0000	\$136,128.84	2.2624
122 RECREATION	1,373,084	0.1200	0.080693	0.0807	\$1,373,199.65	1.0000	0.0720	0.0000	\$1,225,159.54	20.3620
126 SPECIAL RECREATION	732,630	0.0400	0.043055	0.0400	\$680,644.19	1.0000	0.0400	0.0000	\$680,644.19	11.3122
301 ADDITIONAL CORP	640,772	0.2500	0.037657	0.0377	\$641,507.15	1.0000	0.0350	0.0000	\$595,563.67	9.8982
Totals (Capped)	4,856,239		0.285391	0.2782	\$4,733,880.34		0.2586	0.0000	\$4,400,364.70	73.1335
Totals (Not Capped)	1,664,436		0.097816	0.0950	\$1,616,529.95		0.0950	0.0000	\$1,616,529.95	26.8665
Totals (All)	6,520,675		0.383207	0.3732	\$6,350,410.29		0.3536	0.0000	\$6,016,894.65	100.0000

Tax Computation Report McHenry County

Taxing District PKHU - HUNTLEY PARK DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,233,832	14,233,832
Residential	981,754,374	981,754,374
Commercial	38,873,340	38,873,340
Industrial	24,265,418	24,265,418
Mineral	150,168	150,168
State Railroad	280,085	280,085
Local Railroad	2,406	2,406
County Total	1,059,559,623	1,059,559,623
Total + Overlap	1,254,474,906	1,254,474,906

PTELL Values	
Annexation EAV	81,686
Disconnection EAV	262
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,393,225
Limiting Rate	0.1252
% of Burden	0.00%
TIF Increment	0
New Property	89,745,931
New Property (Overlap)	13,166,785
Total New Property	102,912,716

Overlapping County	New Property	Overlap EAV
KANE COUNTY	13,166,785	194,915,283
Total	13,166,785	194,915,283

** 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	1,298,600	0.1000	0.103517	0.1000	\$1,059,559.62	0.6614	0.0660	0.0000	\$699,309.35	22.3352
003 BOND 2000	508,875	0.0000	0.040565	0.0406	\$430,181.21	1.0000	0.0406	0.0000	\$430,181.21	13.7394
003A BOND 2007	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003B BOND 1999	101,338	0.0000	0.008078	0.0081	\$85,824.33	1.0000	0.0081	0.0000	\$85,824.33	2.7411
003D BOND 2001	214,463	0.0000	0.017096	0.0171	\$181,184.70	1.0000	0.0171	0.0000	\$181,184.70	5.7868
003F BOND 2003A	535,753	0.0000	0.042707	0.0428	\$453,491.52	1.0000	0.0428	0.0000	\$453,491.52	14.4839
003G BOND 2004 ALT REV	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003H BOND 2005	271,478	0.0000	0.021641	0.0217	\$229,924.44	1.0000	0.0217	0.0000	\$229,924.44	7.3435
027 AUDIT	15,000	0.0050	0.001196	0.0012	\$12,714.72	0.6614	0.0008	0.0000	\$8,476.48	0.2707
035 LIABILITY INSURANCE	120,000	0.0000	0.009566	0.0096	\$101,717.72	0.6614	0.0064	0.0000	\$67,811.82	2.1658
122 RECREATION	973,950	0.1200	0.077638	0.0777	\$823,277.83	0.6614	0.0514	0.0000	\$544,613.65	17.3942
125 PAVING & LIGHTING	10,000	0.0050	0.000797	0.0008	\$8,476.48	0.6614	0.0006	0.0000	\$6,357.36	0.2030
126 SPECIAL RECREATION	519,440	0.0400	0.041407	0.0400	\$423,823.85	1.0000	0.0400	0.0000	\$423,823.85	13.5364
Totals (Capped)	2,417,550		0.192714	0.1893	\$2,005,746.37		0.1252	0.0000	\$1,326,568.66	42.3689
Totals (Not Capped)	2,151,345		0.171494	0.1703	\$1,804,430.05		0.1703	0.0000	\$1,804,430.05	57.6311
Totals (All)	4,568,895		0.364208	0.3596	\$3,810,176.42		0.2955	0.0000	\$3,130,998.71	100.0000

Tax Computation Report McHenry County

Taxing District PKMA - MARENGO PARK DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,666,736	1,666,736
Residential	128,708,552	128,708,552
Commercial	21,824,373	21,824,373
Industrial	9,651,078	9,651,078
Mineral	0	0
State Railroad	109,398	109,398
Local Railroad	0	0
County Total	161,960,137	161,960,137
Total + Overlap	161,960,137	161,960,137

PTELL Values	
Annexation EAV	1,223,567
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	268,445
Limiting Rate	0.1768
% of Burden	0.00%
TIF Increment	0
New Property	3,694,637
New Property (Overlap)	0
Total New Property	3,694,637

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	179,400	0.1000	0.110768	0.1000	\$161,960.14	0.7851	0.0780	0.0000	\$126,328.91	18.3572
003 BOND 1995 POOL	177,145	0.0000	0.109376	0.1094	\$177,184.39	1.0000	0.1094	0.0000	\$177,184.39	25.7472
003B BOND 2006A LMTD	40,350	0.0000	0.024914	0.0250	\$40,490.03	1.0000	0.0250	0.0000	\$40,490.03	5.8837
003C BOND 2006A LMTD	93,040	0.0000	0.057446	0.0575	\$93,127.08	1.0000	0.0575	0.0000	\$93,127.08	13.5326
003D BOND 2007A LMTD	26,232	0.0000	0.016196	0.0162	\$26,237.54	1.0000	0.0162	0.0000	\$26,237.54	3.8127
005 I.M.R.F	24,000	0.0000	0.014819	0.0149	\$24,132.06	0.7851	0.0117	0.0000	\$18,949.34	2.7536
014 POLICE PROTECTION	5,000	0.0250	0.003087	0.0031	\$5,020.76	0.7851	0.0025	0.0000	\$4,049.00	0.5884
027 AUDIT	3,588	0.0050	0.002215	0.0023	\$3,725.08	0.7851	0.0019	0.0000	\$3,077.24	0.4472
035 LIABILITY INSURANCE	15,000	0.0000	0.009262	0.0093	\$15,062.29	0.7851	0.0074	0.0000	\$11,985.05	1.7416
107 NATURAL HISTORY	15,000	0.0700	0.009262	0.0093	\$15,062.29	0.7851	0.0074	0.0000	\$11,985.05	1.7416
122 RECREATION	134,550	0.1200	0.083076	0.0831	\$134,588.87	0.7851	0.0653	0.0000	\$105,759.97	15.3683
125 PAVING & LIGHTING	5,100	0.0050	0.003149	0.0032	\$5,182.72	0.7851	0.0026	0.0000	\$4,210.96	0.6119
126 SPECIAL RECREATION	71,760	0.0400	0.044307	0.0400	\$64,784.05	1.0000	0.0400	0.0000	\$64,784.05	9.4140
Totals (Capped)	381,638		0.235638	0.2252	\$364,734.21		0.1768	0.0000	\$286,345.52	41.6098
Totals (Not Capped)	408,527		0.252239	0.2481	\$401,823.09		0.2481	0.0000	\$401,823.09	58.3902
Totals (All)	790,165		0.487877	0.4733	\$766,557.30		0.4249	0.0000	\$688,168.61	100.0000

Tax Computation Report McHenry County

Taxing District RSMA - MARENGO RESC SQUAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	65,737,227	65,737,227	Annexation EAV	0
Residential	315,638,505	315,638,505	Disconnection EAV	0
Commercial	31,924,536	31,924,536	Recovered TIF EAV	0
Industrial	20,284,306	20,284,306	Agg. Ext. Base (2005)	344,889
Mineral	1,033,409	1,033,409	Limiting Rate	0.2028
State Railroad	503,674	503,674	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	435,121,657	435,121,657	New Property	9,824,994
Total + Overlap	435,121,657	435,121,657	New Property (Overlap)	0
			Total New Property	9,824,994

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	985,000	0.2000	0.226374	0.2000	\$870,243.31	1.0000	0.2000	0.0000	\$870,243.31	100.0000
Totals (Capped)	985,000		0.226374	0.2000	\$870,243.31		0.2000	0.0000	\$870,243.31	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	985,000		0.226374	0.2000	\$870,243.31		0.2000	0.0000	\$870,243.31	100.0000

Tax Computation Report McHenry County

Taxing District SDIL - NORTHERN MORAIN E W R

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	94,488	94,488
Residential	173,620,200	173,620,200
Commercial	8,314,648	8,314,648
Industrial	5,408,787	5,408,787
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	187,438,123	187,438,123
Total + Overlap	333,836,173	333,836,173

PTELL Values	
Annexation EAV	93,470,797
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	99,851
Limiting Rate	0.0441
% of Burden	0.00%
TIF Increment	0
New Property	3,627,795
New Property (Overlap)	2,298,159
Total New Property	5,925,954

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	2,298,159	146,398,050
Total	2,298,159	146,398,050

** 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	135,150	0.1660	0.040484	0.0405	\$75,912.44	0.4911	0.0198	0.0000	\$37,112.75	44.8979
003 BOND 1998 ALT REV	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
027 AUDIT	9,600	0.0050	0.002876	0.0029	\$5,435.71	0.4911	0.0015	0.0000	\$2,811.57	3.4014
035 LIABILITY INSURANCE	154,800	0.0000	0.046370	0.0464	\$86,971.29	0.4911	0.0228	0.0000	\$42,735.89	51.7007
Totals (Capped)	299,550		0.089730	0.0898	\$168,319.44		0.0441	0.0000	\$82,660.21	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	299,550		0.089730	0.0898	\$168,319.44		0.0441	0.0000	\$82,660.21	100.0000

Tax Computation Report McHenry County

Taxing District SDLI - LITH SANITARY DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	119,281	119,281
Residential	808,878,675	808,878,675
Commercial	44,037,953	44,037,953
Industrial	7,149,778	7,149,778
Mineral	758,794	758,794
State Railroad	0	0
Local Railroad	0	0
County Total	860,944,481	860,944,481
Total + Overlap	860,944,481	860,944,481

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	456,158
Limiting Rate	0.0561
% of Burden	0.00%
TIF Increment	0
New Property	19,032,855
New Property (Overlap)	0
Total New Property	19,032,855

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	336,000	0.1660	0.039027	0.0391	\$336,629.29	0.8513	0.0331	0.0000	\$284,972.62	59.0017
003 BOND 1994 ALT REV	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I.M.R.F	41,000	0.0000	0.004762	0.0048	\$41,325.34	0.8513	0.0041	0.0000	\$35,298.72	7.3084
027 AUDIT	19,500	0.0050	0.002265	0.0023	\$19,801.72	0.8513	0.0020	0.0000	\$17,218.89	3.5651
035 LIABILITY INSURANCE	125,000	0.0000	0.014519	0.0146	\$125,697.89	0.8513	0.0125	0.0000	\$107,618.06	22.2816
047 SOCIAL SECURITY	41,000	0.0000	0.004762	0.0048	\$41,325.34	0.8513	0.0041	0.0000	\$35,298.72	7.3084
073 CHLORINATION	2,000	0.0500	0.000232	0.0003	\$2,582.83	0.8513	0.0003	0.0000	\$2,582.83	0.5348
Totals (Capped)	564,500		0.065567	0.0659	\$567,362.41		0.0561	0.0000	\$482,989.84	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	564,500		0.065567	0.0659	\$567,362.41		0.0561	0.0000	\$482,989.84	100.0000

Tax Computation Report McHenry County

Taxing District SSBV1 - BULL VALLEY SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,955,199	2,955,199	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,955,199	2,955,199	New Property	1,202,104
Total + Overlap	2,955,199	2,955,199	New Property (Overlap)	0
			Total New Property	1,202,104

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSC42 - CRYSTAL LAKE SSA 42

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	7,251,860
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	0	0	New Property	0
Total + Overlap	0	0	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSC43 - CRYSTAL LAKE SSA 43

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,529,050	1,529,050	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,529,050	1,529,050	New Property	0
Total + Overlap	1,529,050	1,529,050	New Property (Overlap)	0
			Total New Property	0

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	86,667	0.0000	5.668029	5.6681	\$86,668.08	1.0000	5.6681	0.0000	\$86,668.08	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	86,667		5.668029	5.6681	\$86,668.08		5.6681	0.0000	\$86,668.08	100.0000
Totals (All)	86,667		5.668029	5.6681	\$86,668.08		5.6681	0.0000	\$86,668.08	100.0000

Tax Computation Report McHenry County

Taxing District SSC44 - CRYSTAL LAKE SSA 44

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	0	0	New Property	0
Total + Overlap	0	0	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSC45 - CRYSTAL LAKE SSA 45

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	102,031	102,031	Annexation EAV	93,274
Residential	81,227	81,227	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	183,258	183,258	New Property	0
Total + Overlap	183,258	183,258	New Property (Overlap)	0
			Total New Property	0

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	151,454	0.0000	82.645232	82.6453	\$151,454.12	1.0000	82.6453	0.0000	\$151,454.12	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	151,454		82.645232	82.6453	\$151,454.12		82.6453	0.0000	\$151,454.12	100.0000
Totals (All)	151,454		82.645232	82.6453	\$151,454.12		82.6453	0.0000	\$151,454.12	100.0000

Tax Computation Report McHenry County

Taxing District SSC46 - C LK SSA46

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	0	0	New Property	0
Total + Overlap	0	0	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SCA1 - CARY SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	40,834,052	40,834,052	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	40,834,052	40,834,052	New Property	93,015
Total + Overlap	40,834,052	40,834,052	New Property (Overlap)	0
			Total New Property	93,015

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SCA2 - CARY SSA 2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	47,205,147	47,205,147	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	47,205,147	47,205,147	New Property	4,289,675
Total + Overlap	47,205,147	47,205,147	New Property (Overlap)	0
			Total New Property	4,289,675

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSF01 - FOX RIVER GROVE SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	40,400,337	40,400,337	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	40,400,337	40,400,337	New Property	29,531
Total + Overlap	40,400,337	40,400,337	New Property (Overlap)	0
			Total New Property	29,531

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	41,000	0.0000	0.101484	0.1015	\$41,006.34	1.0000	0.1015	0.0000	\$41,006.34	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	41,000		0.101484	0.1015	\$41,006.34		0.1015	0.0000	\$41,006.34	100.0000
Totals (All)	41,000		0.101484	0.1015	\$41,006.34		0.1015	0.0000	\$41,006.34	100.0000

Tax Computation Report McHenry County

Taxing District SSFRG - FOX RIVER GROVE GT SSA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	7,303,368	7,303,368
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	7,303,368	7,303,368
Total + Overlap	13,615,268	13,615,268

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	10,999
Total New Property	10,999

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	10,999	6,311,900
Total	10,999	6,311,900

** 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
023 SPECIAL SERVICE AREA	5,000	0.0000	0.036724	0.0368	\$2,687.64	1.0000	0.0368	0.0000	\$2,687.64	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	5,000		0.036724	0.0368	\$2,687.64		0.0368	0.0000	\$2,687.64	100.0000
Totals (All)	5,000		0.036724	0.0368	\$2,687.64		0.0368	0.0000	\$2,687.64	100.0000

Tax Computation Report McHenry County

Taxing District SSFRP - FOX RIVER GROVE PG SSA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	14,212,275	14,212,275	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	14,212,275	14,212,275	New Property	0
Total + Overlap	14,212,275	14,212,275	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.035181	0.0352	\$5,002.72	1.0000	0.0352	0.0000	\$5,002.72	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	5,000		0.035181	0.0352	\$5,002.72		0.0352	0.0000	\$5,002.72	100.0000
Totals (All)	5,000		0.035181	0.0352	\$5,002.72		0.0352	0.0000	\$5,002.72	100.0000

Tax Computation Report McHenry County

Taxing District SSFRV - PORT BARRINGTON SSA3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	6,294,588	6,294,588	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	6,294,588	6,294,588	New Property	40,320
Total + Overlap	6,294,588	6,294,588	New Property (Overlap)	0
			Total New Property	40,320

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 BOND	90,000	0.0000	1.429800	1.4298	\$90,000.02	1.0000	1.4298	0.0000	\$90,000.02	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	90,000		1.429800	1.4298	\$90,000.02		1.4298	0.0000	\$90,000.02	100.0000
Totals (All)	90,000		1.429800	1.4298	\$90,000.02		1.4298	0.0000	\$90,000.02	100.0000

Tax Computation Report McHenry County

Taxing District SSG09 - SPRING GROVE SSA 9

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	808	808	Annexation EAV	808
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	808	808	New Property	0
Total + Overlap	808	808	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSG10 - SPRING GROVE SSA 10

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	808	808	Annexation EAV	808
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	808	808	New Property	0
Total + Overlap	808	808	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSG11 - SPRING GROVE SSA 11

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	145,216	145,216	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	145,216	145,216	New Property	0
Total + Overlap	145,216	145,216	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSG12 - SPRING GROVE SSA 12

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	145,216	145,216	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	145,216	145,216	New Property	0
Total + Overlap	145,216	145,216	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSG13 - SPRING GROVE SSA 13

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,477	31,477	Annexation EAV	31,477
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	31,477	31,477	New Property	0
Total + Overlap	31,477	31,477	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

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	31,477	31,477	Annexation EAV	31,477
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	31,477	31,477	New Property	0
Total + Overlap	31,477	31,477	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSG15 - SPRING GROVE SSA 15

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,357	4,357	Annexation EAV	4,357
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	4,357	4,357	New Property	0
Total + Overlap	4,357	4,357	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSG16 - SPRING GROVE SSA 16

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,357	4,357	Annexation EAV	4,357
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	4,357	4,357	New Property	0
Total + Overlap	4,357	4,357	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSG17 - S GRV SSA17

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	730	730	Annexation EAV	26,132
Residential	25,402	25,402	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	26,132	26,132	New Property	0
Total + Overlap	26,132	26,132	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSG18 - S GRV SSA18

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	730	730	Annexation EAV	26,132
Residential	25,402	25,402	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	26,132	26,132	New Property	0
Total + Overlap	26,132	26,132	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSG19 - SPRING GROVE SSA 19

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,361	2,361	Annexation EAV	5,061
Residential	2,700	2,700	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	5,061	5,061	New Property	0
Total + Overlap	5,061	5,061	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSG24 - SPRING GROVE SSA 24

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	611	611	Annexation EAV	154
Residential	535,266	535,266	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	535,877	535,877	New Property	350,708
Total + Overlap	535,877	535,877	New Property (Overlap)	0
			Total New Property	350,708

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSG25 - SPRING GROVE SSA 25

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	611	611	Annexation EAV	154
Residential	535,266	535,266	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	535,877	535,877	New Property	350,708
Total + Overlap	535,877	535,877	New Property (Overlap)	0
			Total New Property	350,708

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSH01 - HARVARD SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,746,169	1,746,169	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,746,169	1,746,169	New Property	0
Total + Overlap	1,746,169	1,746,169	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSH02 - HARVARD SSA 2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,523,456	1,523,456	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,523,456	1,523,456	New Property	18,766
Total + Overlap	1,523,456	1,523,456	New Property (Overlap)	0
			Total New Property	18,766

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSH03 - HARVARD SSA 3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,928,713	3,928,713	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,928,713	3,928,713	New Property	200,155
Total + Overlap	3,928,713	3,928,713	New Property (Overlap)	0
			Total New Property	200,155

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSH04 - HARVARD SSA 4

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,348,325	1,348,325	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,348,325	1,348,325	New Property	0
Total + Overlap	1,348,325	1,348,325	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSH05 - HARVARD SSA 5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	5,051,099	5,051,099	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	5,051,099	5,051,099	New Property	837,234
Total + Overlap	5,051,099	5,051,099	New Property (Overlap)	0
			Total New Property	837,234

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSH10 - HUNTLEY SSA 10

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	26,032,051	26,032,051	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	4,368	4,368	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	26,036,419	26,036,419	New Property	46,724
Total + Overlap	26,036,419	26,036,419	New Property (Overlap)	0
			Total New Property	46,724

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 BOND AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSH11 - HUNTLEY SSA 11

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	36,239,983	36,239,983	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	36,239,983	36,239,983	New Property	2,600,818
Total + Overlap	36,239,983	36,239,983	New Property (Overlap)	0
			Total New Property	2,600,818

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSH12 - HUNTLEY SSA 12

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	37,036,878	37,036,878	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	37,036,878	37,036,878	New Property	14,565,829
Total + Overlap	37,036,878	37,036,878	New Property (Overlap)	0
			Total New Property	14,565,829

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSH13 - HUNTLEY SSA 13

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,619	1,619	Annexation EAV	0
Residential	37,151,209	37,151,209	Disconnection EAV	0
Commercial	1,793,013	1,793,013	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	38,945,841	38,945,841	New Property	13,201,489
Total + Overlap	38,945,841	38,945,841	New Property (Overlap)	0
			Total New Property	13,201,489

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSH14 - HUNTLEY SSA 14

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,863,734	3,863,734	Disconnection EAV	27,636
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,863,734	3,863,734	New Property	3,182,635
Total + Overlap	3,863,734	3,863,734	New Property (Overlap)	0
			Total New Property	3,182,635

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSH15 - HUNTLEY SSA 15

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,421	8,421	Annexation EAV	0
Residential	2,125,716	2,125,716	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,134,137	2,134,137	New Property	2,036,100
Total + Overlap	2,134,137	2,134,137	New Property (Overlap)	0
			Total New Property	2,036,100

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSH16 - HUNTLEY SSA 16

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	97,269	97,269	Annexation EAV	0
Residential	1,291,319	1,291,319	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,388,588	1,388,588	New Property	814,715
Total + Overlap	1,388,588	1,388,588	New Property (Overlap)	0
			Total New Property	814,715

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSHE1 - HEBRON SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,699	3,699	Annexation EAV	0
Residential	256,488	256,488	Disconnection EAV	0
Commercial	32,641	32,641	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	292,828	292,828	New Property	0
Total + Overlap	292,828	292,828	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSHE2 - HEBRON SSA 2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,117	7,117	Annexation EAV	0
Residential	428,191	428,191	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	435,308	435,308	New Property	172,752
Total + Overlap	435,308	435,308	New Property (Overlap)	0
			Total New Property	172,752

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSHU5 - HUNTLEY SSA 5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	50,471,284	50,471,284	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	50,471,284	50,471,284	New Property	64,455
Total + Overlap	50,471,284	50,471,284	New Property (Overlap)	0
			Total New Property	64,455

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 BOND	18,000	0.0000	0.035664	0.0357	\$18,018.25	1.0000	0.0357	0.0000	\$18,018.25	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	18,000		0.035664	0.0357	\$18,018.25		0.0357	0.0000	\$18,018.25	100.0000
Totals (All)	18,000		0.035664	0.0357	\$18,018.25		0.0357	0.0000	\$18,018.25	100.0000

Tax Computation Report McHenry County

Taxing District SSHU6 - HUNTLEY SSA 6

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	17,410,989	17,410,989	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	17,410,989	17,410,989	New Property	14,737
Total + Overlap	17,410,989	17,410,989	New Property (Overlap)	0
			Total New Property	14,737

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSHU7 - HUNTLEY SSA 7

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	14,921,177	14,921,177	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	14,921,177	14,921,177	New Property	40,114
Total + Overlap	14,921,177	14,921,177	New Property (Overlap)	0
			Total New Property	40,114

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSHU8 - HUNTLEY SSA 8

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	19,362,663	19,362,663	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	19,362,663	19,362,663	New Property	11,252
Total + Overlap	19,362,663	19,362,663	New Property (Overlap)	0
			Total New Property	11,252

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSHU9 - HUNTLEY SSA 9

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	43,567,008	43,567,008	Disconnection EAV	0
Commercial	577,348	577,348	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	44,144,356	44,144,356	New Property	532,880
Total + Overlap	44,144,356	44,144,356	New Property (Overlap)	0
			Total New Property	532,880

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSIL1 - ISLAND LAKE SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	15,177,551	15,177,551
Commercial	1,245,099	1,245,099
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	16,422,650	16,422,650
Total + Overlap	54,488,964	54,488,964

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	235,283
New Property (Overlap)	136,003
Total New Property	371,286

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	136,003	38,066,314
Total	136,003	38,066,314

** 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
023 SPECIAL SERVICE AREA	170,800	0.0000	0.313458	0.3135	\$51,485.01	1.0000	0.3135	0.0000	\$51,485.01	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	170,800		0.313458	0.3135	\$51,485.01		0.3135	0.0000	\$51,485.01	100.0000
Totals (All)	170,800		0.313458	0.3135	\$51,485.01		0.3135	0.0000	\$51,485.01	100.0000

Tax Computation Report McHenry County

Taxing District SSJ01 - JOHNSBURG SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	2,433,442
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	0	0	New Property	0
Total + Overlap	0	0	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ02 - JOHNSBURG SSA 2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	4,762,773
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	0	0	New Property	0
Total + Overlap	0	0	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ03 - JOHNSBURG SSA 3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,475,690	1,475,690	Disconnection EAV	0
Commercial	1,432,762	1,432,762	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,908,452	2,908,452	New Property	0
Total + Overlap	2,908,452	2,908,452	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ04 - JOHNSBURG SSA 4

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	859,522
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	0	0	New Property	0
Total + Overlap	0	0	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ05 - JOHNSBURG SSA 5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,361	1,361	Annexation EAV	0
Residential	3,526,255	3,526,255	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,527,616	3,527,616	New Property	169,010
Total + Overlap	3,527,616	3,527,616	New Property (Overlap)	0
			Total New Property	169,010

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ06 - JOHNSBURG SSA 6

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	8,095,259	8,095,259	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	8,095,259	8,095,259	New Property	0
Total + Overlap	8,095,259	8,095,259	New Property (Overlap)	0
			Total New Property	0

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	5,361	0.0000	0.066224	0.0663	\$5,367.16	1.0000	0.0663	0.0000	\$5,367.16	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	5,361		0.066224	0.0663	\$5,367.16		0.0663	0.0000	\$5,367.16	100.0000
Totals (All)	5,361		0.066224	0.0663	\$5,367.16		0.0663	0.0000	\$5,367.16	100.0000

Tax Computation Report McHenry County

Taxing District SSJ07 - JOHNSBURG SSA 7

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,619,622	3,619,622	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,619,622	3,619,622	New Property	7,277
Total + Overlap	3,619,622	3,619,622	New Property (Overlap)	0
			Total New Property	7,277

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ08 - JOHNSBURG SSA 8

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,858,329	2,858,329	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,858,329	2,858,329	New Property	0
Total + Overlap	2,858,329	2,858,329	New Property (Overlap)	0
			Total New Property	0

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	35,078	0.0000	1.227221	1.2273	\$35,080.27	1.0000	1.2273	0.0000	\$35,080.27	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	35,078		1.227221	1.2273	\$35,080.27		1.2273	0.0000	\$35,080.27	100.0000
Totals (All)	35,078		1.227221	1.2273	\$35,080.27		1.2273	0.0000	\$35,080.27	100.0000

Tax Computation Report McHenry County

Taxing District SSJ09 - JOHNSBURG SSA 9

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	4,124,961	4,124,961	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	4,124,961	4,124,961	New Property	365,127
Total + Overlap	4,124,961	4,124,961	New Property (Overlap)	0
			Total New Property	365,127

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ10 - JOHNSBURG SSA 10

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	2,902,001	2,902,001	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,902,001	2,902,001	New Property	1,342,747
Total + Overlap	2,902,001	2,902,001	New Property (Overlap)	0
			Total New Property	1,342,747

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ11 - JOHNSBURG SSA 11

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	4,633,974	4,633,974	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	4,633,974	4,633,974	New Property	0
Total + Overlap	4,633,974	4,633,974	New Property (Overlap)	0
			Total New Property	0

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	3,123	0.0000	0.067394	0.0674	\$3,123.30	1.0000	0.0674	0.0000	\$3,123.30	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	3,123		0.067394	0.0674	\$3,123.30		0.0674	0.0000	\$3,123.30	100.0000
Totals (All)	3,123		0.067394	0.0674	\$3,123.30		0.0674	0.0000	\$3,123.30	100.0000

Tax Computation Report McHenry County

Taxing District SSJ12 - JOHNSBURG SSA 12

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	0	0	New Property	0
Total + Overlap	0	0	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ13 - JOHNSBURG SSA 13

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	6,381,734	6,381,734	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	6,381,734	6,381,734	New Property	14,993
Total + Overlap	6,381,734	6,381,734	New Property (Overlap)	0
			Total New Property	14,993

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	4,266	0.0000	0.066847	0.0669	\$4,269.38	1.0000	0.0669	0.0000	\$4,269.38	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	4,266		0.066847	0.0669	\$4,269.38		0.0669	0.0000	\$4,269.38	100.0000
Totals (All)	4,266		0.066847	0.0669	\$4,269.38		0.0669	0.0000	\$4,269.38	100.0000

Tax Computation Report McHenry County

Taxing District SSJ14 - JOHNSBURG SSA 14

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,243,517	3,243,517	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,243,517	3,243,517	New Property	2,218,645
Total + Overlap	3,243,517	3,243,517	New Property (Overlap)	0
			Total New Property	2,218,645

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ15 - JOHNSBURG SSA 15

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,441,459	2,441,459	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,441,459	2,441,459	New Property	11,657
Total + Overlap	2,441,459	2,441,459	New Property (Overlap)	0
			Total New Property	11,657

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ16 - JOHNSBURG SSA 16

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	201,271	201,271	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	201,271	201,271	New Property	153,857
Total + Overlap	201,271	201,271	New Property (Overlap)	0
			Total New Property	153,857

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ17 - JOHNSBURG SSA 17

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	44,208	44,208	Annexation EAV	1,955
Residential	130,543	130,543	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	174,751	174,751	New Property	109,589
Total + Overlap	174,751	174,751	New Property (Overlap)	0
			Total New Property	109,589

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ18 - JOHNSBURG SSA 18

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	400	400	Annexation EAV	400
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	400	400	New Property	0
Total + Overlap	400	400	New Property (Overlap)	0
			Total New Property	0

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	19,382	0.0000	4845.500000	4845.5000	\$19,382.00	1.0000	4845.5000	0.0000	\$19,382.00	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	19,382		4845.500000	4845.5000	\$19,382.00		4845.5000	0.0000	\$19,382.00	100.0000
Totals (All)	19,382		4845.500000	4845.5000	\$19,382.00		4845.5000	0.0000	\$19,382.00	100.0000

Tax Computation Report McHenry County

Taxing District SSJ19 - JNBG SSA19

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	209,880	209,880	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	209,880	209,880	New Property	0
Total + Overlap	209,880	209,880	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ20 - JNBG SSA20

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,293	4,293	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	4,293	4,293	New Property	0
Total + Overlap	4,293	4,293	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSJ21 - JNBG SSA 21

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	0	0	New Property	0
Total + Overlap	0	0	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSL01 - LAKEWOOD SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,244	4,244	Annexation EAV	0
Residential	89,453,252	89,453,252	Disconnection EAV	0
Commercial	1,528,460	1,528,460	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	90,985,956	90,985,956	New Property	2,960,128
Total + Overlap	90,985,956	90,985,956	New Property (Overlap)	0
			Total New Property	2,960,128

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 LKWD SERV AREA #1	25,000	0.0000	0.027477	0.0275	\$25,021.14	1.0000	0.0275	0.0000	\$25,021.14	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	25,000		0.027477	0.0275	\$25,021.14		0.0275	0.0000	\$25,021.14	100.0000
Totals (All)	25,000		0.027477	0.0275	\$25,021.14		0.0275	0.0000	\$25,021.14	100.0000

Tax Computation Report McHenry County

Taxing District SSL02 - LAKEWOOD SSA 2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	16,910,336	16,910,336	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	16,910,336	16,910,336	New Property	2,130,853
Total + Overlap	16,910,336	16,910,336	New Property (Overlap)	0
			Total New Property	2,130,853

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	200	0.0000	0.001183	0.0012	\$202.92	1.0000	0.0012	0.0000	\$202.92	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	200		0.001183	0.0012	\$202.92		0.0012	0.0000	\$202.92	100.0000
Totals (All)	200		0.001183	0.0012	\$202.92		0.0012	0.0000	\$202.92	100.0000

Tax Computation Report McHenry County

Taxing District SSL10 - LITH SSA 10

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	471,913	471,913	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	471,913	471,913	New Property	0
Total + Overlap	471,913	471,913	New Property (Overlap)	0
			Total New Property	0

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	0.0000	4.238069	4.2381	\$20,000.14	1.0000	4.2381	0.0000	\$20,000.14	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	20,000		4.238069	4.2381	\$20,000.14		4.2381	0.0000	\$20,000.14	100.0000
Totals (All)	20,000		4.238069	4.2381	\$20,000.14		4.2381	0.0000	\$20,000.14	100.0000

Tax Computation Report McHenry County

Taxing District SSL11 - LITH SSA 11

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	12,464,709	12,464,709	Disconnection EAV	0
Commercial	127,325	127,325	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	12,592,034	12,592,034	New Property	4,703,798
Total + Overlap	12,592,034	12,592,034	New Property (Overlap)	0
			Total New Property	4,703,798

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSL12 - LITH SSA 12

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,500,215	2,500,215	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,500,215	2,500,215	New Property	1,159,900
Total + Overlap	2,500,215	2,500,215	New Property (Overlap)	0
			Total New Property	1,159,900

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSL13 - LITH SSA 13

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,640,136	3,640,136	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,640,136	3,640,136	New Property	1,936,641
Total + Overlap	3,640,136	3,640,136	New Property (Overlap)	0
			Total New Property	1,936,641

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSL14 - LITH SSA 14

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	149,321	149,321	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	149,321	149,321	New Property	3,960
Total + Overlap	149,321	149,321	New Property (Overlap)	0
			Total New Property	3,960

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	7,500	0.0000	5.022736	5.0228	\$7,500.10	1.0000	5.0228	0.0000	\$7,500.10	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	7,500		5.022736	5.0228	\$7,500.10		5.0228	0.0000	\$7,500.10	100.0000
Totals (All)	7,500		5.022736	5.0228	\$7,500.10		5.0228	0.0000	\$7,500.10	100.0000

Tax Computation Report McHenry County

Taxing District SSL15 - LITH SSA 15

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,150,875	3,150,875	Disconnection EAV	0
Commercial	3,292	3,292	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,154,167	3,154,167	New Property	2,843,972
Total + Overlap	3,154,167	3,154,167	New Property (Overlap)	0
			Total New Property	2,843,972

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSL17 - LITH SSA 17

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	23,580	23,580	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	23,580	23,580	New Property	0
Total + Overlap	23,580	23,580	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSL18 - LITH SSA 18

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	827,174	827,174	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	827,174	827,174	New Property	439,485
Total + Overlap	827,174	827,174	New Property (Overlap)	0
			Total New Property	439,485

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSL20 - LITH SSA 20

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	1,295,293	1,295,293	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,295,293	1,295,293	New Property	807,902
Total + Overlap	1,295,293	1,295,293	New Property (Overlap)	0
			Total New Property	807,902

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSL21 - LITH SSA 21

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	594,616	594,616	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	594,616	594,616	New Property	0
Total + Overlap	594,616	594,616	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSL22 - LITH SSA 22

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	80,726
Residential	80,726	80,726	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	80,726	80,726	New Property	0
Total + Overlap	80,726	80,726	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSL4A - LITH SSA 4A

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	39,774,772	39,774,772	Disconnection EAV	0
Commercial	360,814	360,814	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	40,135,586	40,135,586	New Property	5,185
Total + Overlap	40,135,586	40,135,586	New Property (Overlap)	0
			Total New Property	5,185

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	92,000	0.0000	0.229223	0.2293	\$92,030.90	1.0000	0.2293	0.0000	\$92,030.90	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	92,000		0.229223	0.2293	\$92,030.90		0.2293	0.0000	\$92,030.90	100.0000
Totals (All)	92,000		0.229223	0.2293	\$92,030.90		0.2293	0.0000	\$92,030.90	100.0000

Tax Computation Report McHenry County

Taxing District SSL4B - LITH SSA 4B

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,225,709	3,225,709	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,225,709	3,225,709	New Property	0
Total + Overlap	3,225,709	3,225,709	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.031001	0.0311	\$1,003.20	1.0000	0.0311	0.0000	\$1,003.20	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	1,000		0.031001	0.0311	\$1,003.20		0.0311	0.0000	\$1,003.20	100.0000
Totals (All)	1,000		0.031001	0.0311	\$1,003.20		0.0311	0.0000	\$1,003.20	100.0000

Tax Computation Report McHenry County

Taxing District SSL8B - LITH SSA 8B

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	4,253,603	4,253,603	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	4,253,603	4,253,603	New Property	8,212
Total + Overlap	4,253,603	4,253,603	New Property (Overlap)	0
			Total New Property	8,212

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	100	0.0000	0.002351	0.0024	\$102.09	1.0000	0.0024	0.0000	\$102.09	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	100		0.002351	0.0024	\$102.09		0.0024	0.0000	\$102.09	100.0000
Totals (All)	100		0.002351	0.0024	\$102.09		0.0024	0.0000	\$102.09	100.0000

Tax Computation Report McHenry County

Taxing District SSL8C - LITH SSA 8C

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	18,255,941	18,255,941	Disconnection EAV	0
Commercial	2,951,420	2,951,420	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	21,207,361	21,207,361	New Property	267,422
Total + Overlap	21,207,361	21,207,361	New Property (Overlap)	0
			Total New Property	267,422

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	100	0.0000	0.000472	0.0005	\$106.04	1.0000	0.0005	0.0000	\$106.04	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	100		0.000472	0.0005	\$106.04		0.0005	0.0000	\$106.04	100.0000
Totals (All)	100		0.000472	0.0005	\$106.04		0.0005	0.0000	\$106.04	100.0000

Tax Computation Report McHenry County

Taxing District SSLK1 - LITH SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	28,298,205	28,298,205	Disconnection EAV	0
Commercial	83,297	83,297	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	28,381,502	28,381,502	New Property	25,266
Total + Overlap	28,381,502	28,381,502	New Property (Overlap)	0
			Total New Property	25,266

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	60,000	0.0000	0.211405	0.2115	\$60,026.88	1.0000	0.2115	0.0000	\$60,026.88	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	60,000		0.211405	0.2115	\$60,026.88		0.2115	0.0000	\$60,026.88	100.0000
Totals (All)	60,000		0.211405	0.2115	\$60,026.88		0.2115	0.0000	\$60,026.88	100.0000

Tax Computation Report McHenry County

Taxing District SSLK2 - LITH SSA 2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,394	1,394	Annexation EAV	0
Residential	170,303,003	170,303,003	Disconnection EAV	0
Commercial	142,288	142,288	Recovered TIF EAV	0
Industrial	10,150	10,150	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	170,456,835	170,456,835	New Property	342,173
Total + Overlap	170,456,835	170,456,835	New Property (Overlap)	0
			Total New Property	342,173

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	221,200	0.0000	0.129769	0.1298	\$221,252.97	1.0000	0.1298	0.0000	\$221,252.97	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	221,200		0.129769	0.1298	\$221,252.97		0.1298	0.0000	\$221,252.97	100.0000
Totals (All)	221,200		0.129769	0.1298	\$221,252.97		0.1298	0.0000	\$221,252.97	100.0000

Tax Computation Report McHenry County

Taxing District SSLK3 - LITH SSA 3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	66,653,279	66,653,279	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	66,653,279	66,653,279	New Property	6,048
Total + Overlap	66,653,279	66,653,279	New Property (Overlap)	0
			Total New Property	6,048

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	50,000	0.0000	0.075015	0.0751	\$50,056.61	1.0000	0.0751	0.0000	\$50,056.61	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	50,000		0.075015	0.0751	\$50,056.61		0.0751	0.0000	\$50,056.61	100.0000
Totals (All)	50,000		0.075015	0.0751	\$50,056.61		0.0751	0.0000	\$50,056.61	100.0000

Tax Computation Report McHenry County

Taxing District SSLK5 - LITH SSA 5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	55,575,720	55,575,720	Disconnection EAV	0
Commercial	3,404,775	3,404,775	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	58,980,495	58,980,495	New Property	70,023
Total + Overlap	58,980,495	58,980,495	New Property (Overlap)	0
			Total New Property	70,023

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	125,000	0.0000	0.211935	0.2120	\$125,038.65	1.0000	0.2120	0.0000	\$125,038.65	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	125,000		0.211935	0.2120	\$125,038.65		0.2120	0.0000	\$125,038.65	100.0000
Totals (All)	125,000		0.211935	0.2120	\$125,038.65		0.2120	0.0000	\$125,038.65	100.0000

Tax Computation Report McHenry County

Taxing District SSLK6 - LITH SSA6

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	16,336,864	16,336,864	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	16,336,864	16,336,864	New Property	17,895
Total + Overlap	16,336,864	16,336,864	New Property (Overlap)	0
			Total New Property	17,895

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	0.0000	0.122423	0.1225	\$20,012.66	1.0000	0.1225	0.0000	\$20,012.66	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	20,000		0.122423	0.1225	\$20,012.66		0.1225	0.0000	\$20,012.66	100.0000
Totals (All)	20,000		0.122423	0.1225	\$20,012.66		0.1225	0.0000	\$20,012.66	100.0000

Tax Computation Report McHenry County

Taxing District SSLK7 - LITH SSA 7

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	13,956,258	13,956,258	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	13,956,258	13,956,258	New Property	4,537
Total + Overlap	13,956,258	13,956,258	New Property (Overlap)	0
			Total New Property	4,537

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	3,000	0.0000	0.021496	0.0215	\$3,000.60	1.0000	0.0215	0.0000	\$3,000.60	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	3,000		0.021496	0.0215	\$3,000.60		0.0215	0.0000	\$3,000.60	100.0000
Totals (All)	3,000		0.021496	0.0215	\$3,000.60		0.0215	0.0000	\$3,000.60	100.0000

Tax Computation Report McHenry County

Taxing District SSLK9 - LITH SSA 9

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	9,603,302	9,603,302	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	9,603,302	9,603,302	New Property	4,462,233
Total + Overlap	9,603,302	9,603,302	New Property (Overlap)	0
			Total New Property	4,462,233

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSLM1 - LAKEMOOR SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	13,679,707	13,679,707
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	13,679,707	13,679,707
Total + Overlap	40,911,792	40,911,792

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	1,145,402
New Property (Overlap)	119,507
Total New Property	1,264,909

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	119,507	27,232,085
Total	119,507	27,232,085

** 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
023 SPECIAL SERVICE AREA	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSLW3 - LAKEWOOD SSA 3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,266,743	3,266,743	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,266,743	3,266,743	New Property	435,779
Total + Overlap	3,266,743	3,266,743	New Property (Overlap)	0
			Total New Property	435,779

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	200	0.0000	0.006122	0.0062	\$202.54	1.0000	0.0062	0.0000	\$202.54	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	200		0.006122	0.0062	\$202.54		0.0062	0.0000	\$202.54	100.0000
Totals (All)	200		0.006122	0.0062	\$202.54		0.0062	0.0000	\$202.54	100.0000

Tax Computation Report McHenry County

Taxing District SSLW4 - LAKEWOOD SSA 4

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	4,340,789	4,340,789	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	4,340,789	4,340,789	New Property	1,366,434
Total + Overlap	4,340,789	4,340,789	New Property (Overlap)	0
			Total New Property	1,366,434

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	200	0.0000	0.004608	0.0047	\$204.02	1.0000	0.0047	0.0000	\$204.02	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	200		0.004608	0.0047	\$204.02		0.0047	0.0000	\$204.02	100.0000
Totals (All)	200		0.004608	0.0047	\$204.02		0.0047	0.0000	\$204.02	100.0000

Tax Computation Report McHenry County

Taxing District SSLW5 - LAKEWOOD SSA 5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,077,269	2,077,269	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,077,269	2,077,269	New Property	797,959
Total + Overlap	2,077,269	2,077,269	New Property (Overlap)	0
			Total New Property	797,959

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	200	0.0000	0.009628	0.0097	\$201.50	1.0000	0.0097	0.0000	\$201.50	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	200		0.009628	0.0097	\$201.50		0.0097	0.0000	\$201.50	100.0000
Totals (All)	200		0.009628	0.0097	\$201.50		0.0097	0.0000	\$201.50	100.0000

Tax Computation Report McHenry County

Taxing District SSM10 - MCHENRY SSA10

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,626	23,626	Annexation EAV	5,456
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	23,626	23,626	New Property	0
Total + Overlap	23,626	23,626	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSM1A - MCHENRY SSA 1A

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	50,171	50,171	Annexation EAV	0
Residential	10,279,893	10,279,893	Disconnection EAV	0
Commercial	13,002,369	13,002,369	Recovered TIF EAV	0
Industrial	257,726	257,726	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	23,590,159	23,590,159	New Property	773,924
Total + Overlap	23,590,159	23,590,159	New Property (Overlap)	0
			Total New Property	773,924

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 BOND	26,550	0.0000	0.112547	0.1126	\$26,562.52	1.0000	0.1126	0.0000	\$26,562.52	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	26,550		0.112547	0.1126	\$26,562.52		0.1126	0.0000	\$26,562.52	100.0000
Totals (All)	26,550		0.112547	0.1126	\$26,562.52		0.1126	0.0000	\$26,562.52	100.0000

Tax Computation Report McHenry County

Taxing District SSM4A - MCHENRY SSA 4A

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,268,965	1,268,965	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,268,965	1,268,965	New Property	0
Total + Overlap	1,268,965	1,268,965	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSMA2 - MARENGO SSA 2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,160,769	2,160,769	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,160,769	2,160,769	New Property	299,524
Total + Overlap	2,160,769	2,160,769	New Property (Overlap)	0
			Total New Property	299,524

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSMC2 - MCHENRY SSA 2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	9,302,838	9,302,838	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	9,302,838	9,302,838	New Property	77,565
Total + Overlap	9,302,838	9,302,838	New Property (Overlap)	0
			Total New Property	77,565

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSMC3 - MCHENRY SSA 3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	260,199	260,199	Annexation EAV	0
Residential	25,340,186	25,340,186	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	25,600,385	25,600,385	New Property	9,480,860
Total + Overlap	25,600,385	25,600,385	New Property (Overlap)	0
			Total New Property	9,480,860

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSMC8 - MCHENRY SSA 8

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	3,230,216
Residential	3,229,216	3,229,216	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	3,229,216	3,229,216	New Property	2,391,504
Total + Overlap	3,229,216	3,229,216	New Property (Overlap)	0
			Total New Property	2,391,504

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSPG1 - PRAIRIE GROVE SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,027,734	2,027,734	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,027,734	2,027,734	New Property	0
Total + Overlap	2,027,734	2,027,734	New Property (Overlap)	0
			Total New Property	0

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	8,443	0.0000	0.416376	0.4164	\$8,443.48	1.0000	0.4164	0.0000	\$8,443.48	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	8,443		0.416376	0.4164	\$8,443.48		0.4164	0.0000	\$8,443.48	100.0000
Totals (All)	8,443		0.416376	0.4164	\$8,443.48		0.4164	0.0000	\$8,443.48	100.0000

Tax Computation Report McHenry County

Taxing District SSRC1 - RICHMOND SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	5,562,314	5,562,314	Disconnection EAV	0
Commercial	4,063,025	4,063,025	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	9,625,339	9,625,339	New Property	413,800
Total + Overlap	9,625,339	9,625,339	New Property (Overlap)	0
			Total New Property	413,800

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSSG1 - SPRING GROVE SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,191	1,191	Annexation EAV	0
Residential	597,528	597,528	Disconnection EAV	0
Commercial	5,811,337	5,811,337	Recovered TIF EAV	0
Industrial	14,508,488	14,508,488	Agg. Ext. Base	0
Mineral	31,050	31,050	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	20,949,594	20,949,594	New Property	94,149
Total + Overlap	20,949,594	20,949,594	New Property (Overlap)	0
			Total New Property	94,149

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	129,776	0.0000	0.619468	0.6195	\$129,782.73	1.0000	0.6195	0.0000	\$129,782.73	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	129,776		0.619468	0.6195	\$129,782.73		0.6195	0.0000	\$129,782.73	100.0000
Totals (All)	129,776		0.619468	0.6195	\$129,782.73		0.6195	0.0000	\$129,782.73	100.0000

Tax Computation Report McHenry County

Taxing District SSSG2 - SPRING GROVE SSA 2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	6,521,690	6,521,690	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	6,521,690	6,521,690	New Property	1,937,318
Total + Overlap	6,521,690	6,521,690	New Property (Overlap)	0
			Total New Property	1,937,318

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSSG3 - SPRING GROVE SSA 3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	9,020,663	9,020,663	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	9,020,663	9,020,663	New Property	3,049,731
Total + Overlap	9,020,663	9,020,663	New Property (Overlap)	0
			Total New Property	3,049,731

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSSG4 - SPRING GROVE SSA 4

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	468,562	468,562	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	468,562	468,562	New Property	65,675
Total + Overlap	468,562	468,562	New Property (Overlap)	0
			Total New Property	65,675

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSSG5 - SPRING GROVE SSA 5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	203,626	203,626	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	203,626	203,626	New Property	0
Total + Overlap	203,626	203,626	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSSG6 - SPRING GROVE SSA 6

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	96,011	96,011	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	96,011	96,011	New Property	0
Total + Overlap	96,011	96,011	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSSG7 - SPRING GROVE SSA 7

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	451,044	451,044	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	451,044	451,044	New Property	0
Total + Overlap	451,044	451,044	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSSG8 - SPRING GROVE SSA 8

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	451,044	451,044	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	451,044	451,044	New Property	0
Total + Overlap	451,044	451,044	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSU01 - UNION SSA1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	884	884	Annexation EAV	0
Residential	518,373	518,373	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	519,257	519,257	New Property	0
Total + Overlap	519,257	519,257	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSW07 - WOODSTOCK SSA 7

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	6,814,403	6,814,403	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	6,814,403	6,814,403	New Property	746,627
Total + Overlap	6,814,403	6,814,403	New Property (Overlap)	0
			Total New Property	746,627

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	52,080	0.0000	0.764264	0.7643	\$52,082.48	1.0000	0.7643	0.0000	\$52,082.48	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	52,080		0.764264	0.7643	\$52,082.48		0.7643	0.0000	\$52,082.48	100.0000
Totals (All)	52,080		0.764264	0.7643	\$52,082.48		0.7643	0.0000	\$52,082.48	100.0000

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	Annexation EAV	0
Residential	2,982,975	2,982,975	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	2,982,975	2,982,975	New Property	685,930
Total + Overlap	2,982,975	2,982,975	New Property (Overlap)	0
			Total New Property	685,930

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSW09 - WOODSTOCK SSA 9

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	7,706,397	7,706,397	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	7,706,397	7,706,397	New Property	4,993,728
Total + Overlap	7,706,397	7,706,397	New Property (Overlap)	0
			Total New Property	4,993,728

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSW10 - WOODSTOCK SSA 10

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	7,258,624	7,258,624	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	7,258,624	7,258,624	New Property	4,479,322
Total + Overlap	7,258,624	7,258,624	New Property (Overlap)	0
			Total New Property	4,479,322

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSW11 - WDSTK SSA11

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	138,374	138,374	Annexation EAV	138,374
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	138,374	138,374	New Property	0
Total + Overlap	138,374	138,374	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSWN1 - WONDER LAKE SSA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	8,664,748	8,664,748	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	8,664,748	8,664,748	New Property	6,182,916
Total + Overlap	8,664,748	8,664,748	New Property (Overlap)	0
			Total New Property	6,182,916

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District SSWN2 - WONDER LAKE SSA 2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	42,114	42,114	Annexation EAV	0
Residential	1,114,171	1,114,171	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	1,156,285	1,156,285	New Property	0
Total + Overlap	1,156,285	1,156,285	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

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	Annexation EAV	0
Residential	111,152	73,816	Disconnection EAV	0
Commercial	1,939,006	1,354,982	Recovered TIF EAV	0
Industrial	1,082,105	751,282	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,008,515
County Total	3,132,263	2,180,080	New Property	0
Total + Overlap	3,132,263	2,180,080	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$73,413.96	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$73,413.96	100.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$73,413.96	100.0000

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	Annexation EAV	2,046,345
Residential	323,183	307,682	Disconnection EAV	0
Commercial	1,723,162	1,642,984	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	95,679
County Total	2,046,345	1,950,666	New Property	0
Total + Overlap	2,046,345	1,950,666	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$6,964.98	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$6,964.98	100.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$6,964.98	100.0000

Tax Computation Report McHenry County

Taxing District TFCL - CRYSTAL LAKE TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,764,320	349,380	Disconnection EAV	0
Commercial	11,267,413	3,272,131	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	19,001	19,001	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	9,445,062
County Total	13,050,734	3,640,512	New Property	82,699
Total + Overlap	13,050,734	3,640,512	New Property (Overlap)	0
			Total New Property	82,699

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$694,852.40	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$694,852.40	100.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$694,852.40	100.0000

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	Annexation EAV	0
Residential	248,897	212,160	Disconnection EAV	0
Commercial	11,529,327	10,498,415	Recovered TIF EAV	0
Industrial	133,884	119,347	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,373,347
County Total	11,912,108	10,829,922	New Property	0
Total + Overlap	11,912,108	10,829,922	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$99,118.98	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$99,118.98	100.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$99,118.98	100.0000

Tax Computation Report McHenry County

Taxing District TFCL3 - CRYSTAL LAKE MAIN ST TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	219,228	184,050	Disconnection EAV	0
Commercial	979,045	872,748	Recovered TIF EAV	0
Industrial	2,498,008	2,227,814	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	412,169
County Total	3,696,281	3,284,612	New Property	0
Total + Overlap	3,696,281	3,284,612	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$29,766.62	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$29,766.62	100.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$29,766.62	100.0000

Tax Computation Report McHenry County

Taxing District TFCL4 - CRYSTAL LAKE VULCAN TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	5,179,307
Residential	1,927	3,537	Disconnection EAV	0
Commercial	4,185,722	4,077,210	Recovered TIF EAV	0
Industrial	1,079,371	1,029,147	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	240,991
County Total	5,267,020	5,109,894	New Property	0
Total + Overlap	5,267,020	5,109,894	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$17,393.12	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$17,393.12	100.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$17,393.12	100.0000

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	Annexation EAV	0
Residential	0	23	Disconnection EAV	0
Commercial	9,172,448	2,634,220	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	6,538,228
County Total	9,172,448	2,634,243	New Property	525,914
Total + Overlap	9,172,448	2,634,243	New Property (Overlap)	0
			Total New Property	525,914

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$552,963.50	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$552,963.50	100.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$552,963.50	100.0000

Tax Computation Report McHenry County

Taxing District TFH2 - HARVARD TIF 2004

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	22,414	5,990	Annexation EAV	0
Residential	140,023	101,479	Disconnection EAV	0
Commercial	238,629	137,474	Recovered TIF EAV	0
Industrial	2,405,583	1,673,052	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	270,372	565,690	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	984,254
County Total	3,077,021	2,483,685	New Property	84,654
Total + Overlap	3,077,021	2,483,685	New Property (Overlap)	0
			Total New Property	84,654

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$94,426.98	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$94,426.98	100.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$94,426.98	100.0000

Tax Computation Report McHenry County

Taxing District TFH3 - HARVARD TIF 2005

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	245,853	218,610	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	27,243
County Total	245,853	218,610	New Property	0
Total + Overlap	245,853	218,610	New Property (Overlap)	0
			Total New Property	0

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$2,129.74	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$2,129.74	100.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$2,129.74	100.0000

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	Annexation EAV	0
Residential	2,457,176	1,836,429	Disconnection EAV	0
Commercial	5,134,066	4,420,737	Recovered TIF EAV	0
Industrial	186,058	165,519	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	262,295	471,596	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,703,281
County Total	8,039,595	6,894,281	New Property	375,870
Total + Overlap	8,039,595	6,894,281	New Property (Overlap)	0
			Total New Property	375,870

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$147,936.08	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$147,936.08	100.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$147,936.08	100.0000

Tax Computation Report McHenry County

Taxing District TFMH - MCHENRY TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	5,130,756	2,872,448	Disconnection EAV	0
Commercial	15,546,164	11,188,847	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	7,496,465
County Total	20,676,920	14,061,295	New Property	883,490
Total + Overlap	20,676,920	14,061,295	New Property (Overlap)	0
			Total New Property	883,490

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$507,924.04	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$507,924.04	100.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$507,924.04	100.0000

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	Annexation EAV	0
Residential	5,686,649	2,757,970	Disconnection EAV	0
Commercial	14,581,063	11,383,474	Recovered TIF EAV	0
Industrial	238,992	188,469	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	6,995,231
County Total	20,506,704	14,329,913	New Property	7,616
Total + Overlap	20,506,704	14,329,913	New Property (Overlap)	0
			Total New Property	7,616

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$552,757.34	100.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$552,757.34	100.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$552,757.34	100.0000

Tax Computation Report McHenry County

Taxing District TTAL - ALDEN TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,133,160	24,133,160	Annexation EAV	0
Residential	27,743,289	27,743,289	Disconnection EAV	0
Commercial	1,465,833	1,465,833	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base (2005)	116,784
Mineral	0	0	Limiting Rate	0.2304
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	53,342,282	53,342,282	New Property	916,758
Total + Overlap	53,342,282	53,342,282	New Property (Overlap)	0
			Total New Property	916,758

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	119,800	0.2500	0.224587	0.2246	\$119,806.77	1.0000	0.2246	0.0000	\$119,806.77	97.5250
011 PUBLIC ASSISTANCE	3,000	0.1000	0.005624	0.0057	\$3,040.51	1.0000	0.0057	0.0000	\$3,040.51	2.4750
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	122,800		0.230211	0.2303	\$122,847.28		0.2303	0.0000	\$122,847.28	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	122,800		0.230211	0.2303	\$122,847.28		0.2303	0.0000	\$122,847.28	100.0000

Tax Computation Report McHenry County

Taxing District TTALR - ALDEN TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	24,133,160	24,133,160
Residential	27,743,289	27,743,289
Commercial	1,465,833	1,465,833
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	53,342,282	53,342,282
Total + Overlap	53,342,282	53,342,282

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	130,439
Limiting Rate	0.2573
% of Burden	0.00%
TIF Increment	0
New Property	916,758
New Property (Overlap)	0
Total New Property	916,758

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCHA - HARVARD CITY	999	\$27.59
Total		\$27.59

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	55,380	0.1650	0.103820	0.1039	\$55,422.63	1.0000	0.1039	0.0000	\$55,422.63	40.4280
009 PERMANENT ROAD	53,672	0.2500	0.100618	0.1007	\$53,715.68	1.0000	0.1007	0.0000	\$53,715.68	39.1829
010 EQUIPMENT & BUILDING	11,076	0.1000	0.020764	0.0208	\$11,095.19	1.0000	0.0208	0.0000	\$11,095.19	8.0934
035 LIABILITY INSURANCE	6,056	0.0000	0.011353	0.0114	\$6,081.02	1.0000	0.0114	0.0000	\$6,081.02	4.4358
090 ROAD DAMAGE	10,765	0.0330	0.020181	0.0202	\$10,775.14	1.0000	0.0202	0.0000	\$10,775.14	7.8599
Totals (Capped)	136,949		0.256736	0.2570	\$137,089.66		0.2570	0.0000	\$137,089.66	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	136,949		0.256736	0.2570	\$137,089.66		0.2570	0.0000	\$137,089.66	100.0000

Tax Computation Report McHenry County

Taxing District TTAQ - ALGONQUIN TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,968,700	5,968,700
Residential	2,390,611,638	2,390,486,386
Commercial	468,000,614	459,122,715
Industrial	138,698,406	138,047,875
Mineral	6,811,688	6,811,688
State Railroad	877,076	877,076
Local Railroad	0	0
County Total	3,010,968,122	3,001,314,440
Total + Overlap	3,010,968,122	3,001,314,440

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,492,113
Limiting Rate	0.0523
% of Burden	0.00%
TIF Increment	9,653,682
New Property	46,735,923
New Property (Overlap)	0
Total New Property	46,735,923

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	1,506,000	0.2500	0.050178	0.0502	\$1,506,659.85	0.9758	0.0489	0.0000	\$1,467,642.76	93.4990
011 PUBLIC ASSISTANCE	100,000	0.1000	0.003332	0.0034	\$102,044.69	0.9758	0.0034	0.0000	\$102,044.69	6.5010
Totals (Capped)	1,606,000		0.053510	0.0536	\$1,608,704.54		0.0523	0.0000	\$1,569,687.45	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	1,606,000		0.053510	0.0536	\$1,608,704.54		0.0523	0.0000	\$1,569,687.45	100.0000

Tax Computation Report McHenry County

Taxing District TTAQR - ALGONQN TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,968,700	5,968,700
Residential	2,390,611,638	2,390,486,386
Commercial	468,000,614	459,122,715
Industrial	138,698,406	138,047,875
Mineral	6,811,688	6,811,688
State Railroad	877,076	877,076
Local Railroad	0	0
County Total	3,010,968,122	3,001,314,440
Total + Overlap	3,010,968,122	3,001,314,440

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	3,296,139
Limiting Rate	0.1154
% of Burden	0.00%
TIF Increment	9,653,682
New Property	46,735,923
New Property (Overlap)	0
Total New Property	46,735,923

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCAQ - ALGONQUIN VILLAGE	999	\$238,599.16
VCBH - BARRINGTON HILLS VILLA	999	\$48,083.32
VCCA - CARY VILLAGE	999	\$210,853.09
VCCL - CRYSTAL LAKE CITY	999	\$282,645.36
VCFG - FOX RIVER GROVE VILLAGE	999	\$48,145.49
VCFRV - PORT BARRINGTON VILL	999	\$1,791.36
VCLI - LAKE IN THE HILLS VILLAGE	999	\$139,642.71
VCLW - LAKEWOOD VILLAGE	999	\$3,398.18
VCOH - OAKWOOD HILLS VILLAGE	999	\$451.31
VCTV - TROUT VALLEY VILLAGE	999	\$9,482.81
Total		\$983,092.79

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	55,000	0.0000	0.001833	0.0019	\$57,024.97	1.0000	0.0019	0.0000	\$57,024.97	1.6464
007 ROAD AND BRIDGE	2,277,000	0.1650	0.075867	0.0759	\$2,277,997.66	1.0000	0.0740	0.0000	\$2,220,972.69	64.1248
010 EQUIPMENT & BUILDING	975,000	0.1000	0.032486	0.0325	\$975,427.19	1.0000	0.0317	0.0000	\$951,416.68	27.4697
027 AUDIT	10,000	0.0050	0.000333	0.0004	\$12,005.26	1.0000	0.0002	0.0000	\$6,002.63	0.1733
035 LIABILITY INSURANCE	175,000	0.0000	0.005831	0.0059	\$177,077.55	1.0000	0.0058	0.0000	\$174,076.24	5.0260
047 SOCIAL SECURITY	55,000	0.0000	0.001833	0.0019	\$57,024.97	1.0000	0.0018	0.0000	\$54,023.66	1.5598
Totals (Capped)	3,547,000		0.118183	0.1185	\$3,556,557.60		0.1154	0.0000	\$3,463,516.87	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	3,547,000		0.118183	0.1185	\$3,556,557.60		0.1154	0.0000	\$3,463,516.87	100.0000

Tax Computation Report McHenry County

Taxing District TTBU - BURTON TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,169,769	3,169,769	Annexation EAV	0
Residential	148,704,118	148,704,118	Disconnection EAV	0
Commercial	3,854,739	3,854,739	Recovered TIF EAV	0
Industrial	2,469,785	2,469,785	Agg. Ext. Base (2005)	97,030
Mineral	1,193,842	1,193,842	Limiting Rate	0.0651
State Railroad	78,453	78,453	% of Burden	0.00%
Local Railroad	10,687	10,687	TIF Increment	0
County Total	159,481,393	159,481,393	New Property	5,365,032
Total + Overlap	159,481,393	159,481,393	New Property (Overlap)	0
			Total New Property	5,365,032

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	102,836	0.2500	0.064482	0.0645	\$102,865.50	0.9659	0.0622	0.0000	\$99,197.43	95.5453
011 PUBLIC ASSISTANCE	4,515	0.1000	0.002831	0.0029	\$4,624.96	0.9659	0.0029	0.0000	\$4,624.96	4.4547
Totals (Capped)	107,351		0.067313	0.0674	\$107,490.46		0.0651	0.0000	\$103,822.39	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	107,351		0.067313	0.0674	\$107,490.46		0.0651	0.0000	\$103,822.39	100.0000

Tax Computation Report McHenry County

Taxing District TTBUR - BURTON TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,169,769	3,169,769
Residential	148,704,118	148,704,118
Commercial	3,854,739	3,854,739
Industrial	2,469,785	2,469,785
Mineral	1,193,842	1,193,842
State Railroad	78,453	78,453
Local Railroad	10,687	10,687
County Total	159,481,393	159,481,393
Total + Overlap	159,481,393	159,481,393

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	118,859
Limiting Rate	0.0798
% of Burden	0.00%
TIF Increment	0
New Property	5,365,032
New Property (Overlap)	0
Total New Property	5,365,032

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFL - FOX LAKE VILLAGE	999	\$3,046.60
VCSG - SPRING GROVE VILLAGE	999	\$15,781.53
Total		\$18,828.13

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	58,257	0.1650	0.036529	0.0366	\$58,370.19	0.9638	0.0351	0.0000	\$55,977.97	43.9849
009 PERMANENT ROAD	51,977	0.2500	0.032591	0.0326	\$51,990.93	0.9638	0.0315	0.0000	\$50,236.64	39.4737
010 EQUIPMENT & BUILDING	10,910	0.1000	0.006841	0.0069	\$11,004.22	0.9638	0.0067	0.0000	\$10,685.25	8.3960
090 ROAD DAMAGE	10,541	0.0330	0.006610	0.0067	\$10,685.25	0.9638	0.0065	0.0000	\$10,366.29	8.1454
Totals (Capped)	131,685		0.082571	0.0828	\$132,050.59		0.0798	0.0000	\$127,266.15	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	131,685		0.082571	0.0828	\$132,050.59		0.0798	0.0000	\$127,266.15	100.0000

Tax Computation Report McHenry County

Taxing District TTCH - CHEMUNG TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,033,427	8,015,443
Residential	104,334,827	103,554,788
Commercial	22,692,761	21,638,902
Industrial	9,523,248	8,687,595
Mineral	69,671	69,671
State Railroad	539,567	539,567
Local Railroad	0	0
County Total	145,193,501	142,505,966
Total + Overlap	145,193,501	142,505,966

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	139,796
Limiting Rate	0.1039
% of Burden	0.00%
TIF Increment	2,687,535
New Property	3,319,554
New Property (Overlap)	0
Total New Property	3,319,554

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	158,596	0.2500	0.111291	0.1113	\$158,609.14	0.9123	0.1015	0.0000	\$144,643.56	97.6901
011 PUBLIC ASSISTANCE	3,567	0.1000	0.002503	0.0026	\$3,705.16	0.9123	0.0024	0.0000	\$3,420.14	2.3099
Totals (Capped)	162,163		0.113794	0.1139	\$162,314.30		0.1039	0.0000	\$148,063.70	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	162,163		0.113794	0.1139	\$162,314.30		0.1039	0.0000	\$148,063.70	100.0000

Tax Computation Report McHenry County

Taxing District TTCHR - CHEMUNG TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,033,427	8,015,443
Residential	104,334,827	103,554,788
Commercial	22,692,761	21,638,902
Industrial	9,523,248	8,687,595
Mineral	69,671	69,671
State Railroad	539,567	539,567
Local Railroad	0	0
County Total	145,193,501	142,505,966
Total + Overlap	145,193,501	142,505,966

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	334,790
Limiting Rate	0.2488
% of Burden	0.00%
TIF Increment	2,687,535
New Property	3,319,554
New Property (Overlap)	0
Total New Property	3,319,554

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCHA - HARVARD CITY	999	\$38,673.67
Total		\$38,673.67

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	135,925	0.1650	0.095382	0.0954	\$135,950.69	0.7563	0.0721	0.0000	\$102,746.80	28.9791
009 PERMANENT ROAD	332,781	0.2500	0.233521	0.2336	\$332,893.94	0.7563	0.1767	0.0000	\$251,808.04	71.0209
Totals (Capped)	468,706		0.328903	0.3290	\$468,844.63		0.2488	0.0000	\$354,554.84	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	468,706		0.328903	0.3290	\$468,844.63		0.2488	0.0000	\$354,554.84	100.0000

Tax Computation Report McHenry County

Taxing District TTCO - CORAL TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,607,240	22,607,240	Annexation EAV	0
Residential	117,740,455	117,740,455	Disconnection EAV	0
Commercial	8,221,140	8,221,140	Recovered TIF EAV	0
Industrial	9,000,382	9,000,382	Agg. Ext. Base (2005)	88,151
Mineral	0	0	Limiting Rate	0.0597
State Railroad	248,600	248,600	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	157,817,817	157,817,817	New Property	4,926,157
Total + Overlap	157,817,817	157,817,817	New Property (Overlap)	0
			Total New Property	4,926,157

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	95,250	0.2500	0.060354	0.0604	\$95,321.96	0.9101	0.0549	0.0000	\$86,641.98	91.9598
011 PUBLIC ASSISTANCE	4,050	0.1000	0.002566	0.0026	\$4,103.26	0.9101	0.0024	0.0000	\$3,787.63	4.0201
047 SOCIAL SECURITY	3,967	0.0000	0.002514	0.0026	\$4,103.26	0.9101	0.0024	0.0000	\$3,787.63	4.0201
Totals (Capped)	103,267		0.065434	0.0656	\$103,528.48		0.0597	0.0000	\$94,217.24	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	103,267		0.065434	0.0656	\$103,528.48		0.0597	0.0000	\$94,217.24	100.0000

Tax Computation Report McHenry County

Taxing District TTCOR - CORAL TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	22,607,240	22,607,240
Residential	117,740,455	117,740,455
Commercial	8,221,140	8,221,140
Industrial	9,000,382	9,000,382
Mineral	0	0
State Railroad	248,600	248,600
Local Railroad	0	0
County Total	157,817,817	157,817,817
Total + Overlap	157,817,817	157,817,817

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	214,817
Limiting Rate	0.1453
% of Burden	0.00%
TIF Increment	0
New Property	4,926,157
New Property (Overlap)	0
Total New Property	4,926,157

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCMA - MARENGO CITY	999	\$560.40
VCUN - UNION VILLAGE	999	\$5,633.34
Total		\$6,193.74

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	115,000	0.1650	0.072869	0.0729	\$115,049.19	0.7510	0.0545	0.0000	\$86,010.71	37.5086
009 PERMANENT ROAD	115,000	0.2500	0.072869	0.0729	\$115,049.19	0.7510	0.0548	0.0000	\$86,484.16	37.7151
010 EQUIPMENT & BUILDING	60,000	0.1000	0.038019	0.0381	\$60,128.59	0.7510	0.0287	0.0000	\$45,293.71	19.7522
035 LIABILITY INSURANCE	15,000	0.0000	0.009505	0.0096	\$15,150.51	0.7510	0.0073	0.0000	\$11,520.70	5.0241
Totals (Capped)	305,000		0.193262	0.1935	\$305,377.48		0.1453	0.0000	\$229,309.28	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	305,000		0.193262	0.1935	\$305,377.48		0.1453	0.0000	\$229,309.28	100.0000

Tax Computation Report McHenry County

Taxing District TTDO - DORR TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,309,500	17,309,500	Annexation EAV	0
Residential	421,236,284	418,192,322	Disconnection EAV	0
Commercial	105,330,638	101,429,892	Recovered TIF EAV	0
Industrial	41,680,685	41,630,162	Agg. Ext. Base (2005)	498,378
Mineral	137,800	137,800	Limiting Rate	0.0921
State Railroad	627,354	627,354	% of Burden	0.00%
Local Railroad	421	421	TIF Increment	6,995,231
County Total	586,322,682	579,327,451	New Property	19,292,341
Total + Overlap	586,322,682	579,327,451	New Property (Overlap)	0
			Total New Property	19,292,341

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	445,500	0.2500	0.076900	0.0769	\$445,502.81	1.0000	0.0769	0.0000	\$445,502.81	83.5870
011 PUBLIC ASSISTANCE	86,992	0.1000	0.015016	0.0151	\$87,478.45	1.0000	0.0151	0.0000	\$87,478.45	16.4130
Totals (Capped)	532,492		0.091916	0.0920	\$532,981.26		0.0920	0.0000	\$532,981.26	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	532,492		0.091916	0.0920	\$532,981.26		0.0920	0.0000	\$532,981.26	100.0000

Tax Computation Report McHenry County

Taxing District TTDOR - DORR TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	17,309,500	17,309,500
Residential	421,236,284	418,192,322
Commercial	105,330,638	101,429,892
Industrial	41,680,685	41,630,162
Mineral	137,800	137,800
State Railroad	627,354	627,354
Local Railroad	421	421
County Total	586,322,682	579,327,451
Total + Overlap	586,322,682	579,327,451

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	903,704
Limiting Rate	0.1669
% of Burden	0.00%
TIF Increment	6,995,231
New Property	19,292,341
New Property (Overlap)	0
Total New Property	19,292,341

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCBV - BULL VALLEY VILLAGE	999	\$7,198.99
VCCL - CRYSTAL LAKE CITY	999	\$1,610.27
VCLW - LAKEWOOD VILLAGE	999	\$1,662.54
VCWO - WOODSTOCK CITY	999	\$111,649.25
Total		\$122,121.05

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	304,000	0.1650	0.052475	0.0525	\$304,146.91	1.0000	0.0525	0.0000	\$304,146.91	31.4937
009 PERMANENT ROAD	661,326	0.2500	0.114154	0.1142	\$661,591.95	1.0000	0.1142	0.0000	\$661,591.95	68.5063
Totals (Capped)	965,326		0.166629	0.1667	\$965,738.86		0.1667	0.0000	\$965,738.86	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	965,326		0.166629	0.1667	\$965,738.86		0.1667	0.0000	\$965,738.86	100.0000

Tax Computation Report McHenry County

Taxing District TTDU - DUNHAM TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,001,781	11,001,781	Annexation EAV	0
Residential	42,136,935	42,136,935	Disconnection EAV	0
Commercial	13,047,478	13,020,235	Recovered TIF EAV	0
Industrial	4,269,811	4,269,811	Agg. Ext. Base (2005)	115,905
Mineral	799,467	799,467	Limiting Rate	0.1824
State Railroad	68,438	68,438	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	27,243
County Total	71,323,910	71,296,667	New Property	5,587,178
Total + Overlap	71,323,910	71,296,667	New Property (Overlap)	0
			Total New Property	5,587,178

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	138,016	0.2500	0.193580	0.1936	\$138,030.35	0.8950	0.1732	0.0000	\$123,485.83	94.9561
011 PUBLIC ASSISTANCE	7,264	0.1000	0.010188	0.0102	\$7,272.26	0.8950	0.0092	0.0000	\$6,559.29	5.0439
Totals (Capped)	145,280		0.203768	0.2038	\$145,302.61		0.1824	0.0000	\$130,045.12	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	145,280		0.203768	0.2038	\$145,302.61		0.1824	0.0000	\$130,045.12	100.0000

Tax Computation Report McHenry County

Taxing District TTDUR - DUNHAM TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,001,781	11,001,781
Residential	42,136,935	42,136,935
Commercial	13,047,478	13,020,235
Industrial	4,269,811	4,269,811
Mineral	799,467	799,467
State Railroad	68,438	68,438
Local Railroad	0	0
County Total	71,323,910	71,296,667
Total + Overlap	71,323,910	71,296,667

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	180,444
Limiting Rate	0.2840
% of Burden	0.00%
TIF Increment	27,243
New Property	5,587,178
New Property (Overlap)	0
Total New Property	5,587,178

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCHA - HARVARD CITY	999	\$25,445.26
Total		\$25,445.26

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 2001	126,499	0.0000	0.177426	0.1775	\$126,551.58	1.0000	0.1775	0.0000	\$126,551.58	38.4615
007 ROAD AND BRIDGE	117,478	0.1650	0.164774	0.1648	\$117,496.91	0.8959	0.1476	0.0000	\$105,233.88	31.9827
009 PERMANENT ROAD	83,591	0.2500	0.117244	0.1173	\$83,630.99	0.8959	0.1051	0.0000	\$74,932.80	22.7736
010 EQUIPMENT & BUILDING	24,851	0.1000	0.034856	0.0349	\$24,882.54	0.8959	0.0313	0.0000	\$22,315.86	6.7822
Totals (Capped)	225,920		0.316874	0.3170	\$226,010.44		0.2840	0.0000	\$202,482.54	61.5385
Totals (Not Capped)	126,499		0.177426	0.1775	\$126,551.58		0.1775	0.0000	\$126,551.58	38.4615
Totals (All)	352,419		0.494300	0.4945	\$352,562.02		0.4615	0.0000	\$329,034.12	100.0000

Tax Computation Report McHenry County

Taxing District TTGF - GRAFTON TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,414,600	11,414,600
Residential	1,405,029,556	1,405,029,556
Commercial	42,395,510	42,395,510
Industrial	24,265,418	24,265,418
Mineral	293,303	293,303
State Railroad	214,768	214,768
Local Railroad	2,406	2,406
County Total	1,483,615,561	1,483,615,561
Total + Overlap	1,483,615,561	1,483,615,561

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	797,888
Limiting Rate	0.0596
% of Burden	0.00%
TIF Increment	0
New Property	99,340,135
New Property (Overlap)	0
Total New Property	99,340,135

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	751,374	0.2500	0.050645	0.0507	\$752,193.09	0.9461	0.0479	0.0000	\$710,651.85	80.3691
005 I.M.R.F	55,000	0.0000	0.003707	0.0038	\$56,377.39	0.9461	0.0036	0.0000	\$53,410.16	6.0403
011 PUBLIC ASSISTANCE	59,784	0.1000	0.004030	0.0041	\$60,828.24	0.9461	0.0039	0.0000	\$57,861.01	6.5436
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
047 SOCIAL SECURITY	65,220	0.0000	0.004396	0.0044	\$65,279.08	0.9461	0.0042	0.0000	\$62,311.85	7.0470
Totals (Capped)	931,378		0.062778	0.0630	\$934,677.80		0.0596	0.0000	\$884,234.87	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	931,378		0.062778	0.0630	\$934,677.80		0.0596	0.0000	\$884,234.87	100.0000

Tax Computation Report McHenry County

Taxing District TTGFR - GRAFTON TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,414,600	11,414,600
Residential	1,405,029,556	1,405,029,556
Commercial	42,395,510	42,395,510
Industrial	24,265,418	24,265,418
Mineral	293,303	293,303
State Railroad	214,768	214,768
Local Railroad	2,406	2,406
County Total	1,483,615,561	1,483,615,561
Total + Overlap	1,483,615,561	1,483,615,561

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	561,382
Limiting Rate	0.0420
% of Burden	0.00%
TIF Increment	0
New Property	99,340,135
New Property (Overlap)	0
Total New Property	99,340,135

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCAQ - ALGONQUIN VILLAGE	999	\$10,092.19
VCCL - CRYSTAL LAKE CITY	999	\$20,203.98
VCHU - HUNTLEY VILLAGE	999	\$38,801.07
VCLI - LAKE IN THE HILLS VILLAGE	999	\$31,705.03
VCLW - LAKEWOOD VILLAGE	999	\$13,224.53
Total		\$114,026.80

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	16,000	0.0000	0.001078	0.0011	\$16,319.77	0.9355	0.0009	0.0000	\$13,352.54	2.1429
007 ROAD AND BRIDGE	252,226	0.1650	0.017001	0.0171	\$253,698.26	0.9355	0.0160	0.0000	\$237,378.49	38.0952
009 PERMANENT ROAD	383,542	0.2500	0.025852	0.0259	\$384,256.43	0.9355	0.0243	0.0000	\$360,518.58	57.8571
035 LIABILITY INSURANCE	10,667	0.0000	0.000719	0.0008	\$11,868.92	0.9355	0.0008	0.0000	\$11,868.92	1.9048
Totals (Capped)	662,435		0.044650	0.0449	\$666,143.38		0.0420	0.0000	\$623,118.53	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	662,435		0.044650	0.0449	\$666,143.38		0.0420	0.0000	\$623,118.53	100.0000

Tax Computation Report McHenry County

Taxing District TTGW - GREENWOOD TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,526,563	13,526,563	Annexation EAV	0
Residential	280,312,867	280,312,867	Disconnection EAV	0
Commercial	11,891,506	11,891,506	Recovered TIF EAV	0
Industrial	1,597,918	1,597,918	Agg. Ext. Base (2005)	304,772
Mineral	0	0	Limiting Rate	0.1108
State Railroad	62,546	62,546	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	307,391,400	307,391,400	New Property	22,804,420
Total + Overlap	307,391,400	307,391,400	New Property (Overlap)	0
			Total New Property	22,804,420

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	315,675	0.2500	0.102695	0.1027	\$315,690.97	0.9849	0.1011	0.0000	\$310,772.71	91.2455
011 PUBLIC ASSISTANCE	30,000	0.1000	0.009760	0.0098	\$30,124.36	0.9849	0.0097	0.0000	\$29,816.97	8.7545
Totals (Capped)	345,675		0.112455	0.1125	\$345,815.33		0.1108	0.0000	\$340,589.68	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	345,675		0.112455	0.1125	\$345,815.33		0.1108	0.0000	\$340,589.68	100.0000

Tax Computation Report McHenry County

Taxing District TTGWR - GREENWOOD TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	13,526,563	13,526,563
Residential	280,312,867	280,312,867
Commercial	11,891,506	11,891,506
Industrial	1,597,918	1,597,918
Mineral	0	0
State Railroad	62,546	62,546
Local Railroad	0	0
County Total	307,391,400	307,391,400
Total + Overlap	307,391,400	307,391,400

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	735,005
Limiting Rate	0.2671
% of Burden	0.00%
TIF Increment	0
New Property	22,804,420
New Property (Overlap)	0
Total New Property	22,804,420

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCBV - BULL VALLEY VILLAGE	999	\$12,508.51
VCGW - GREENWOOD VILLAGE	999	\$4,938.48
VCWN - WONDER LAKE VILLAGE	999	\$36,710.80
VCWO - WOODSTOCK CITY	999	\$61,053.70
Total		\$115,211.49

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	403,976	0.1650	0.131421	0.1315	\$404,219.69	0.8795	0.1155	0.0000	\$355,037.07	43.2422
009 PERMANENT ROAD	415,494	0.2500	0.135168	0.1352	\$415,593.17	0.8795	0.1190	0.0000	\$365,795.77	44.5526
010 EQUIPMENT & BUILDING	86,976	0.1000	0.028295	0.0283	\$86,991.77	0.8795	0.0249	0.0000	\$76,540.46	9.3224
035 LIABILITY INSURANCE	26,489	0.0000	0.008617	0.0087	\$26,743.05	0.8795	0.0077	0.0000	\$23,669.14	2.8828
Totals (Capped)	932,935		0.303501	0.3037	\$933,547.68		0.2671	0.0000	\$821,042.44	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	932,935		0.303501	0.3037	\$933,547.68		0.2671	0.0000	\$821,042.44	100.0000

Tax Computation Report McHenry County

Taxing District TTHA - HARTLAND TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,073,470	17,073,470	Annexation EAV	0
Residential	56,406,642	56,406,642	Disconnection EAV	0
Commercial	1,733,678	1,733,678	Recovered TIF EAV	0
Industrial	6,609,314	6,609,314	Agg. Ext. Base (2005)	162,068
Mineral	0	0	Limiting Rate	0.2088
State Railroad	643,668	643,668	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	82,466,772	82,466,772	New Property	2,194,886
Total + Overlap	82,466,772	82,466,772	New Property (Overlap)	0
			Total New Property	2,194,886

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	163,200	0.2500	0.197898	0.1979	\$163,201.74	0.9526	0.1884	0.0000	\$155,367.40	90.2299
011 PUBLIC ASSISTANCE	10,000	0.1000	0.012126	0.0122	\$10,060.95	0.9526	0.0117	0.0000	\$9,648.61	5.6034
035 LIABILITY INSURANCE	7,475	0.0000	0.009064	0.0091	\$7,504.48	0.9526	0.0087	0.0000	\$7,174.61	4.1667
Totals (Capped)	180,675		0.219088	0.2192	\$180,767.17		0.2088	0.0000	\$172,190.62	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	180,675		0.219088	0.2192	\$180,767.17		0.2088	0.0000	\$172,190.62	100.0000

Tax Computation Report McHenry County

Taxing District TTHAR - HARTLAND TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	17,073,470	17,073,470
Residential	56,406,642	56,406,642
Commercial	1,733,678	1,733,678
Industrial	6,609,314	6,609,314
Mineral	0	0
State Railroad	643,668	643,668
Local Railroad	0	0
County Total	82,466,772	82,466,772
Total + Overlap	82,466,772	82,466,772

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	207,795
Limiting Rate	0.2677
% of Burden	0.00%
TIF Increment	0
New Property	2,194,886
New Property (Overlap)	0
Total New Property	2,194,886

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCWO - WOODSTOCK CITY	999	\$557.59
Total		\$557.59

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	119,468	0.1650	0.144868	0.1449	\$119,494.35	0.9558	0.1383	0.0000	\$114,051.55	51.6624
009 PERMANENT ROAD	87,196	0.2500	0.105735	0.1058	\$87,249.84	0.9558	0.1012	0.0000	\$83,456.37	37.8035
010 EQUIPMENT & BUILDING	17,218	0.1000	0.020879	0.0209	\$17,235.56	0.9558	0.0200	0.0000	\$16,493.35	7.4710
035 LIABILITY INSURANCE	7,000	0.0000	0.008488	0.0085	\$7,009.68	0.9558	0.0082	0.0000	\$6,762.28	3.0631
Totals (Capped)	230,882		0.279970	0.2801	\$230,989.43		0.2677	0.0000	\$220,763.55	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	230,882		0.279970	0.2801	\$230,989.43		0.2677	0.0000	\$220,763.55	100.0000

Tax Computation Report McHenry County

Taxing District TTHE - HEBRON TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,000,307	13,000,307	Annexation EAV	0
Residential	40,198,862	40,198,862	Disconnection EAV	0
Commercial	4,026,655	4,026,655	Recovered TIF EAV	0
Industrial	4,719,135	4,719,135	Agg. Ext. Base (2005)	105,809
Mineral	42,389	42,389	Limiting Rate	0.1811
State Railroad	137,590	137,590	% of Burden	0.00%
Local Railroad	14,109	14,109	TIF Increment	0
County Total	62,139,047	62,139,047	New Property	1,728,205
Total + Overlap	62,139,047	62,139,047	New Property (Overlap)	0
			Total New Property	1,728,205

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	108,806	0.2500	0.175101	0.1752	\$108,867.61	0.9006	0.1576	0.0000	\$97,931.14	87.0237
011 PUBLIC ASSISTANCE	3,236	0.1000	0.005208	0.0053	\$3,293.37	0.9006	0.0048	0.0000	\$2,982.67	2.6505
035 LIABILITY INSURANCE	6,829	0.0000	0.010990	0.0110	\$6,835.30	0.9006	0.0100	0.0000	\$6,213.90	5.5218
047 SOCIAL SECURITY	5,948	0.0000	0.009572	0.0096	\$5,965.35	0.9006	0.0087	0.0000	\$5,406.10	4.8040
Totals (Capped)	124,819		0.200871	0.2011	\$124,961.63		0.1811	0.0000	\$112,533.81	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	124,819		0.200871	0.2011	\$124,961.63		0.1811	0.0000	\$112,533.81	100.0000

Tax Computation Report McHenry County

Taxing District T THER - HEBRON TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	13,000,307	13,000,307
Residential	40,198,862	40,198,862
Commercial	4,026,655	4,026,655
Industrial	4,719,135	4,719,135
Mineral	42,389	42,389
State Railroad	137,590	137,590
Local Railroad	14,109	14,109
County Total	62,139,047	62,139,047
Total + Overlap	62,139,047	62,139,047

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	170,104
Limiting Rate	0.2912
% of Burden	0.00%
TIF Increment	0
New Property	1,728,205
New Property (Overlap)	0
Total New Property	1,728,205

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCGW - GREENWOOD VILLAGE	999	\$62.56
VCHE - HEBRON VILLAGE	999	\$16,879.79
Total		\$16,942.35

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	90,818	0.1650	0.146153	0.1462	\$90,847.29	0.8960	0.1309	0.0000	\$81,340.01	44.9518
009 PERMANENT ROAD	80,066	0.2500	0.128850	0.1289	\$80,097.23	0.8960	0.1155	0.0000	\$71,770.60	39.6635
010 EQUIPMENT & BUILDING	19,839	0.1000	0.031927	0.0320	\$19,884.50	0.8960	0.0287	0.0000	\$17,833.91	9.8558
035 LIABILITY INSURANCE	6,751	0.0000	0.010864	0.0109	\$6,773.16	0.8960	0.0098	0.0000	\$6,089.63	3.3654
047 SOCIAL SECURITY	4,323	0.0000	0.006957	0.0070	\$4,349.73	0.8960	0.0063	0.0000	\$3,914.76	2.1635
Totals (Capped)	201,797		0.324751	0.3250	\$201,951.91		0.2912	0.0000	\$180,948.91	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	201,797		0.324751	0.3250	\$201,951.91		0.2912	0.0000	\$180,948.91	100.0000

Tax Computation Report McHenry County

Taxing District TTMA - MARENGO TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	17,214,571	17,214,571
Residential	126,847,628	126,847,628
Commercial	22,580,049	22,580,049
Industrial	9,902,477	9,902,477
Mineral	0	0
State Railroad	274,867	274,867
Local Railroad	0	0
County Total	176,819,592	176,819,592
Total + Overlap	176,819,592	176,819,592

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	277,448
Limiting Rate	0.1651
% of Burden	0.00%
TIF Increment	0
New Property	3,055,913
New Property (Overlap)	0
Total New Property	3,055,913

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	218,054	0.2500	0.123320	0.1234	\$218,195.38	1.0000	0.1234	0.0000	\$218,195.38	78.5987
011 PUBLIC ASSISTANCE	59,393	0.1000	0.033590	0.0336	\$59,411.38	1.0000	0.0336	0.0000	\$59,411.38	21.4013
Totals (Capped)	277,447		0.156910	0.1570	\$277,606.76		0.1570	0.0000	\$277,606.76	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	277,447		0.156910	0.1570	\$277,606.76		0.1570	0.0000	\$277,606.76	100.0000

Tax Computation Report McHenry County

Taxing District TTMAR - MARENGO TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	17,214,571	17,214,571
Residential	126,847,628	126,847,628
Commercial	22,580,049	22,580,049
Industrial	9,902,477	9,902,477
Mineral	0	0
State Railroad	274,867	274,867
Local Railroad	0	0
County Total	176,819,592	176,819,592
Total + Overlap	176,819,592	176,819,592

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	410,082
Limiting Rate	0.2441
% of Burden	0.00%
TIF Increment	0
New Property	3,055,913
New Property (Overlap)	0
Total New Property	3,055,913

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCMA - MARENGO CITY	999	\$66,610.98
Total		\$66,610.98

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	190,417	0.1650	0.107690	0.1077	\$190,434.70	1.0000	0.1077	0.0000	\$190,434.70	44.2118
009 PERMANENT ROAD	240,166	0.2500	0.135825	0.1359	\$240,297.83	1.0000	0.1359	0.0000	\$240,297.83	55.7882
Totals (Capped)	430,583		0.243515	0.2436	\$430,732.53		0.2436	0.0000	\$430,732.53	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	430,583		0.243515	0.2436	\$430,732.53		0.2436	0.0000	\$430,732.53	100.0000

Tax Computation Report McHenry County

Taxing District TTMC - MCHENRY TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,457,114	10,457,114
Residential	1,178,398,484	1,175,723,513
Commercial	168,377,112	163,555,618
Industrial	13,916,430	13,916,430
Mineral	3,995,554	3,995,554
State Railroad	279,751	279,751
Local Railroad	0	0
County Total	1,375,424,445	1,367,927,980
Total + Overlap	1,375,424,445	1,367,927,980

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,541,642
Limiting Rate	0.1196
% of Burden	0.00%
TIF Increment	7,496,465
New Property	34,713,274
New Property (Overlap)	0
Total New Property	34,713,274

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	1,612,622	0.2500	0.117888	0.1179	\$1,612,787.09	1.0000	0.1179	0.0000	\$1,612,787.09	98.5786
011 PUBLIC ASSISTANCE	22,000	0.1000	0.001608	0.0017	\$23,254.78	1.0000	0.0017	0.0000	\$23,254.78	1.4214
Totals (Capped)	1,634,622		0.119496	0.1196	\$1,636,041.87		0.1196	0.0000	\$1,636,041.87	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	1,634,622		0.119496	0.1196	\$1,636,041.87		0.1196	0.0000	\$1,636,041.87	100.0000

Tax Computation Report McHenry County

Taxing District TTMCR - MCHENRY TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,457,114	10,457,114
Residential	1,178,398,484	1,175,723,513
Commercial	168,377,112	163,555,618
Industrial	13,916,430	13,916,430
Mineral	3,995,554	3,995,554
State Railroad	279,751	279,751
Local Railroad	0	0
County Total	1,375,424,445	1,367,927,980
Total + Overlap	1,375,424,445	1,367,927,980

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	2,799,879
Limiting Rate	0.2172
% of Burden	0.00%
TIF Increment	7,496,465
New Property	34,713,274
New Property (Overlap)	0
Total New Property	34,713,274

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCBV - BULL VALLEY VILLAGE	999	\$1,123.61
VCGW - GREENWOOD VILLAGE	999	\$165.19
VCJB - JOHNSBURG VILLAGE	999	\$124,019.29
VCLM - LAKEMOOR VILLAGE	999	\$28,432.25
VCMC - MCCULLOM LAKE VILLAGE	999	\$10,063.71
VCMH - MCHENRY CITY	999	\$302,654.73
VCRW - RINGWOOD VILLAGE	999	\$19,399.85
VCSG - SPRING GROVE VILLAGE	999	\$41.08
VCWN - WONDER LAKE VILLAGE	999	\$16,348.74
Total		\$502,248.45

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	1,489,532	0.1650	0.108890	0.1089	\$1,489,673.57	1.0000	0.1089	0.0000	\$1,489,673.57	50.1381
009 PERMANENT ROAD	1,480,239	0.2500	0.108210	0.1083	\$1,481,466.00	1.0000	0.1083	0.0000	\$1,481,466.00	49.8619
Totals (Capped)	2,969,771		0.217100	0.2172	\$2,971,139.57		0.2172	0.0000	\$2,971,139.57	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	2,969,771		0.217100	0.2172	\$2,971,139.57		0.2172	0.0000	\$2,971,139.57	100.0000

Tax Computation Report McHenry County

Taxing District TTNU - NUNDA TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	16,802,412	16,802,412
Residential	1,065,124,006	1,063,692,993
Commercial	142,565,697	134,551,648
Industrial	82,092,124	82,076,877
Mineral	606,478	606,478
State Railroad	666,477	666,477
Local Railroad	0	0
County Total	1,307,857,194	1,298,396,885
Total + Overlap	1,307,857,194	1,298,396,885

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	898,967
Limiting Rate	0.0732
% of Burden	0.00%
TIF Increment	9,460,309
New Property	27,273,472
New Property (Overlap)	0
Total New Property	27,273,472

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	916,799	0.2500	0.070610	0.0707	\$917,966.60	0.9987	0.0706	0.0000	\$916,668.20	96.4481
011 PUBLIC ASSISTANCE	32,790	0.1000	0.002525	0.0026	\$33,758.32	0.9987	0.0026	0.0000	\$33,758.32	3.5519
Totals (Capped)	949,589		0.073135	0.0733	\$951,724.92		0.0732	0.0000	\$950,426.52	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	949,589		0.073135	0.0733	\$951,724.92		0.0732	0.0000	\$950,426.52	100.0000

Tax Computation Report McHenry County

Taxing District TTNUR - NUNDA TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	16,802,412	16,802,412
Residential	1,065,124,006	1,063,692,993
Commercial	142,565,697	134,551,648
Industrial	82,092,124	82,076,877
Mineral	606,478	606,478
State Railroad	666,477	666,477
Local Railroad	0	0
County Total	1,307,857,194	1,298,396,885
Total + Overlap	1,307,857,194	1,298,396,885

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	2,678,731
Limiting Rate	0.2179
% of Burden	0.00%
TIF Increment	9,460,309
New Property	27,273,472
New Property (Overlap)	0
Total New Property	27,273,472

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCBV - BULL VALLEY VILLAGE	999	\$6,670.06
VCCL - CRYSTAL LAKE CITY	999	\$100,132.74
VCFRV - PORT BARRINGTON VILL	999	\$11,649.80
VCHH - HOLIDAY HILLS VILLAGE	999	\$5,532.82
VCIL - ISLAND LAKE VILLAGE	999	\$43,092.22
VCLM - LAKEMOOR VILLAGE	999	\$6,846.80
VCMH - MCHENRY CITY	999	\$82,558.55
VCOH - OAKWOOD HILLS VILLAGE	999	\$25,407.71
VCPG - PRAIRIE GROVE VILLAGE	999	\$35,945.39
Total		\$317,836.09

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	30,167	0.0000	0.002323	0.0024	\$31,161.53	0.9982	0.0023	0.0000	\$29,863.13	1.0555
007 ROAD AND BRIDGE	1,002,052	0.1650	0.077176	0.0772	\$1,002,362.40	0.9982	0.0771	0.0000	\$1,001,064.00	35.3832
009 PERMANENT ROAD	1,690,793	0.2500	0.130222	0.1303	\$1,691,811.14	0.9982	0.1301	0.0000	\$1,689,214.35	59.7063
035 LIABILITY INSURANCE	49,840	0.0000	0.003839	0.0039	\$50,637.48	0.9982	0.0039	0.0000	\$50,637.48	1.7898
047 SOCIAL SECURITY	57,710	0.0000	0.004445	0.0045	\$58,427.86	0.9982	0.0045	0.0000	\$58,427.86	2.0652
Totals (Capped)	2,830,562		0.218005	0.2183	\$2,834,400.41		0.2179	0.0000	\$2,829,206.82	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	2,830,562		0.218005	0.2183	\$2,834,400.41		0.2179	0.0000	\$2,829,206.82	100.0000

Tax Computation Report McHenry County

Taxing District TTRC - RICHMOND TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,345,711	13,345,711	Annexation EAV	0
Residential	173,100,951	173,100,951	Disconnection EAV	0
Commercial	23,194,400	23,194,400	Recovered TIF EAV	0
Industrial	27,638,432	27,638,432	Agg. Ext. Base (2005)	191,168
Mineral	90,370	90,370	Limiting Rate	0.0869
State Railroad	240,708	240,708	% of Burden	0.00%
Local Railroad	44,952	44,952	TIF Increment	0
County Total	237,655,524	237,655,524	New Property	9,984,500
Total + Overlap	237,655,524	237,655,524	New Property (Overlap)	0
			Total New Property	9,984,500

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	205,840	0.2500	0.086613	0.0867	\$206,047.34	0.9853	0.0854	0.0000	\$202,957.82	98.2739
011 PUBLIC ASSISTANCE	3,500	0.1000	0.001473	0.0015	\$3,564.83	0.9853	0.0015	0.0000	\$3,564.83	1.7261
Totals (Capped)	209,340		0.088086	0.0882	\$209,612.17		0.0869	0.0000	\$206,522.65	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	209,340		0.088086	0.0882	\$209,612.17		0.0869	0.0000	\$206,522.65	100.0000

Tax Computation Report McHenry County

Taxing District TTRCR - RICHMOND TWP RD & BR			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,345,711	13,345,711	Annexation EAV	0
Residential	173,100,951	173,100,951	Disconnection EAV	0
Commercial	23,194,400	23,194,400	Recovered TIF EAV	0
Industrial	27,638,432	27,638,432	Agg. Ext. Base (2005)	352,082
Mineral	90,370	90,370	Limiting Rate	0.1599
State Railroad	240,708	240,708	% of Burden	0.00%
Local Railroad	44,952	44,952	TIF Increment	0
County Total	237,655,524	237,655,524	New Property	9,984,500
Total + Overlap	237,655,524	237,655,524	New Property (Overlap)	0
			Total New Property	9,984,500

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCRC - RICHMOND VILLAGE	999	\$9,187.58
VCSG - SPRING GROVE VILLAGE	999	\$19,954.75
Total		\$29,142.33

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	82,158	0.1650	0.034570	0.0346	\$82,228.81	0.9621	0.0331	0.0000	\$78,663.98	20.7004
009 PERMANENT ROAD	231,335	0.2500	0.097341	0.0974	\$231,476.48	0.9621	0.0938	0.0000	\$222,920.88	58.6617
010 EQUIPMENT & BUILDING	81,261	0.1000	0.034193	0.0342	\$81,278.19	0.9621	0.0330	0.0000	\$78,426.32	20.6379
Totals (Capped)	394,754		0.166104	0.1662	\$394,983.48		0.1599	0.0000	\$380,011.18	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	394,754		0.166104	0.1662	\$394,983.48		0.1599	0.0000	\$380,011.18	100.0000

Tax Computation Report McHenry County

Taxing District TTRI - RILEY TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,229,459	15,229,459	Annexation EAV	0
Residential	74,912,144	74,912,144	Disconnection EAV	0
Commercial	1,131,201	1,131,201	Recovered TIF EAV	0
Industrial	880,394	880,394	Agg. Ext. Base (2005)	160,007
Mineral	1,033,409	1,033,409	Limiting Rate	0.1823
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
County Total	93,186,607	93,186,607	New Property	2,393,221
Total + Overlap	93,186,607	93,186,607	New Property (Overlap)	0
			Total New Property	2,393,221

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	194,442	0.4200	0.208659	0.2087	\$194,480.45	0.8452	0.1763	0.0000	\$164,287.99	96.7087
011 PUBLIC ASSISTANCE	6,443	0.1000	0.006914	0.0070	\$6,523.06	0.8452	0.0060	0.0000	\$5,591.20	3.2913
Totals (Capped)	200,885		0.215573	0.2157	\$201,003.51		0.1823	0.0000	\$169,879.19	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	200,885		0.215573	0.2157	\$201,003.51		0.1823	0.0000	\$169,879.19	100.0000

Tax Computation Report McHenry County

Taxing District TTRIR - RILEY TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,229,459	15,229,459
Residential	74,912,144	74,912,144
Commercial	1,131,201	1,131,201
Industrial	880,394	880,394
Mineral	1,033,409	1,033,409
State Railroad	0	0
Local Railroad	0	0
County Total	93,186,607	93,186,607
Total + Overlap	93,186,607	93,186,607

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	183,368
Limiting Rate	0.2089
% of Burden	0.00%
TIF Increment	0
New Property	2,393,221
New Property (Overlap)	0
Total New Property	2,393,221

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCMA - MARENGO CITY	999	\$14,638.75
Total		\$14,638.75

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	85,389	0.1650	0.091632	0.0917	\$85,452.12	0.9645	0.0884	0.0000	\$82,376.96	42.3169
009 PERMANENT ROAD	87,462	0.2500	0.093857	0.0939	\$87,502.22	0.9645	0.0906	0.0000	\$84,427.07	43.3700
010 EQUIPMENT & BUILDING	28,854	0.1000	0.030964	0.0310	\$28,887.85	0.9645	0.0299	0.0000	\$27,862.80	14.3131
Totals (Capped)	201,705		0.216453	0.2166	\$201,842.19		0.2089	0.0000	\$194,666.83	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	201,705		0.216453	0.2166	\$201,842.19		0.2089	0.0000	\$194,666.83	100.0000

Tax Computation Report McHenry County

Taxing District TTSE - SENECA TOWNSHIP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	21,996,817	21,996,817
Residential	87,110,058	87,110,058
Commercial	1,973,180	1,973,180
Industrial	1,224,802	1,224,802
Mineral	136,319	136,319
State Railroad	43,149	43,149
Local Railroad	0	0
County Total	112,484,325	112,484,325
Total + Overlap	112,484,325	112,484,325

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	143,415
Limiting Rate	0.1344
% of Burden	0.00%
TIF Increment	0
New Property	2,125,013
New Property (Overlap)	0
Total New Property	2,125,013

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	148,300	0.2500	0.131841	0.1319	\$148,366.82	1.0000	0.1319	0.0000	\$148,366.82	98.6537
011 PUBLIC ASSISTANCE	2,000	0.1000	0.001778	0.0018	\$2,024.72	1.0000	0.0018	0.0000	\$2,024.72	1.3463
Totals (Capped)	150,300		0.133619	0.1337	\$150,391.54		0.1337	0.0000	\$150,391.54	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	150,300		0.133619	0.1337	\$150,391.54		0.1337	0.0000	\$150,391.54	100.0000

Tax Computation Report McHenry County

Taxing District TTSER - SENECA TWP RD & BR

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	21,996,817	21,996,817
Residential	87,110,058	87,110,058
Commercial	1,973,180	1,973,180
Industrial	1,224,802	1,224,802
Mineral	136,319	136,319
State Railroad	43,149	43,149
Local Railroad	0	0
County Total	112,484,325	112,484,325
Total + Overlap	112,484,325	112,484,325

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	212,823
Limiting Rate	0.1994
% of Burden	0.00%
TIF Increment	0
New Property	2,125,013
New Property (Overlap)	0
Total New Property	2,125,013

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCMA - MARENGO CITY	999	\$744.10
VCWO - WOODSTOCK CITY	999	\$8,995.99
Total		\$9,740.09

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	89,341	0.1650	0.079425	0.0795	\$89,425.04	1.0000	0.0795	0.0000	\$89,425.04	39.9698
009 PERMANENT ROAD	107,231	0.2500	0.095330	0.0954	\$107,310.05	1.0000	0.0954	0.0000	\$107,310.05	47.9638
010 EQUIPMENT & BUILDING	26,889	0.1000	0.023905	0.0240	\$26,996.24	1.0000	0.0240	0.0000	\$26,996.24	12.0664
Totals (Capped)	223,461		0.198660	0.1989	\$223,731.33		0.1989	0.0000	\$223,731.33	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	223,461		0.198660	0.1989	\$223,731.33		0.1989	0.0000	\$223,731.33	100.0000

Tax Computation Report McHenry County

Taxing District VCAQ - ALGONQUIN VILLAGE			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	116,152	116,152	Annexation EAV	38,555	KANE COUNTY	9,003,147	267,976,552
Residential	629,075,975	629,075,975	Disconnection EAV	0	Total	9,003,147	267,976,552
Commercial	130,116,047	130,116,047	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	9,938,163	9,938,163	Agg. Ext. Base	0	Road and Bridge Transfer		
Mineral	1,768,680	1,768,680	Limiting Rate	0.0000	Road District	Fund	Amount Extended
State Railroad	0	0	% of Burden	0.00%	TTAQR - ALGONQN TWP RD & BR	999	\$238,599.16
Local Railroad	0	0	TIF Increment	0	TTGFR - GRAFTON TWP RD & BR	999	\$10,092.19
County Total	771,015,017	771,015,017	New Property	24,677,500	Total		\$248,691.35
Total + Overlap	1,038,991,569	1,038,991,569	New Property (Overlap)	9,003,147			
			Total New Property	33,680,647			

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	1,600,000	0.0000	0.153996	0.1540	\$1,187,363.13	1.0000	0.1540	0.0000	\$1,187,363.13	33.1042
003 BOND 1998 GO	124,440	0.0000	0.011977	0.0120	\$92,521.80	1.0000	0.0120	0.0000	\$92,521.80	2.5795
003B BOND 2005A	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003C BOND 2005B	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003D BOND 2002A	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003E BOND 2001A	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003F BOND 2001B	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 IMRF/SOCIAL SECURITY	710,800	0.0000	0.068413	0.0685	\$528,145.29	1.0000	0.0685	0.0000	\$528,145.29	14.7248
014 POLICE PROTECTION	1,350,000	0.0000	0.129934	0.1300	\$1,002,319.52	1.0000	0.1300	0.0000	\$1,002,319.52	27.9450
015 POLICE PENSION	444,960	0.0000	0.042826	0.0429	\$330,765.44	1.0000	0.0429	0.0000	\$330,765.44	9.2218
035 INSURANCE	577,500	0.0000	0.055583	0.0556	\$428,684.35	1.0000	0.0556	0.0000	\$428,684.35	11.9518
046 ESDA	8,800	0.0000	0.000847	0.0009	\$6,939.14	1.0000	0.0009	0.0000	\$6,939.14	0.1935
048 SCHOOL CROSS GUARD	13,000	0.0000	0.001251	0.0013	\$10,023.20	1.0000	0.0013	0.0000	\$10,023.20	0.2794
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	4,829,500		0.464827	0.4652	\$3,586,761.87		0.4652	0.0000	\$3,586,761.87	100.0000
Totals (All)	4,829,500		0.464827	0.4652	\$3,586,761.87		0.4652	0.0000	\$3,586,761.87	100.0000

Tax Computation Report McHenry County

Taxing District VCBH - BARRINGTON HILLS VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,823,648	2,823,648
Residential	127,088,288	127,088,288
Commercial	0	0
Industrial	42,989	42,989
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	129,954,925	129,954,925
Total + Overlap	457,393,112	457,393,112

PTELL Values	
Annexation EAV	114,653
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	24.47%
TIF Increment	0
New Property	3,084,387
New Property (Overlap)	4,652,466
Total New Property	7,736,853

Overlapping County	New Property	Overlap EAV
COOK COUNTY	3,001,273	*225,912,990
KANE COUNTY	694,902	11,886,564
LAKE COUNTY	956,291	89,638,633
Total	4,652,466	327,438,187

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTAQR - ALGONQN TWP RD & BR	999	\$48,083.32
Total		\$48,083.32

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	1,215,046	0.0000	0.265646	0.2657	\$345,290.24	1.0000	0.2657	0.2289	\$297,382.33	18.2102
003 BOND 2003	255,675	0.0000	0.055898	0.0559	\$72,644.80	1.0000	0.0559	0.0482	\$62,565.57	3.8312
005 I.M.R.F	8,400	0.0000	0.001837	0.0019	\$2,469.14	1.0000	0.0019	0.0017	\$2,126.56	0.1302
014 POLICE PROTECTION	2,264,803	0.0000	0.495155	0.4952	\$643,536.79	1.0000	0.4952	0.4265	\$554,248.12	33.9395
015 POLICE PENSION	750,000	0.0000	0.163973	0.1640	\$213,126.08	1.0000	0.1640	0.1413	\$183,555.51	11.2401
027 AUDIT	42,000	0.0000	0.009183	0.0092	\$11,955.85	1.0000	0.0092	0.0080	\$10,297.02	0.6305
035 LIABILITY INSURANCE	93,000	0.0000	0.020333	0.0204	\$26,510.80	1.0000	0.0204	0.0176	\$22,832.51	1.3982
040 STREET & BRIDGE	952,250	0.0000	0.208191	0.1712	\$222,482.83	1.0000	0.1712	0.1475	\$191,614.05	11.7335
041 STREET LIGHTING	2,200	0.0000	0.000481	0.0005	\$649.77	1.0000	0.0005	0.0005	\$559.62	0.0343
047 SOCIAL SECURITY	170,000	0.0000	0.037167	0.0372	\$48,343.23	1.0000	0.0372	0.0321	\$41,635.76	2.5496
048 SCHOOL CROSS GUARD	2,400	0.0000	0.000525	0.0006	\$779.73	1.0000	0.0006	0.0006	\$671.54	0.0411
060 UNEMPLOYMENT INS	5,000	0.0000	0.001093	0.0011	\$1,429.50	1.0000	0.0011	0.0010	\$1,231.16	0.0754
109A AUTO PRIOR YR ADJ	930,000	0.0000	0.203326	0.2034	\$264,328.32	1.0000	0.2034	0.2034	\$264,328.32	16.1862
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	6,690,774		1.462808	1.4263	\$1,853,547.08		1.4263	1.2573	\$1,633,048.07	100.0000
Totals (All)	6,690,774		1.462808	1.4263	\$1,853,547.08		1.4263	1.2573	\$1,633,048.07	100.0000

Tax Computation Report McHenry County

Taxing District VCBV - BULL VALLEY VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,851,905	4,851,905
Residential	63,044,019	63,044,019
Commercial	459,300	459,300
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	68,355,224	68,355,224
Total + Overlap	68,355,224	68,355,224

PTELL Values	
Annexation EAV	3,226,249
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	192,627
Limiting Rate	0.3228
% of Burden	0.00%
TIF Increment	0
New Property	3,420,041
New Property (Overlap)	0
Total New Property	3,420,041

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTDOR - DORR TWP RD & BR	999	\$7,198.99
TTGWR - GREENWOOD TWP RD & BR	999	\$12,508.51
TTMCR - MCHENRY TWP RD & BR	999	\$1,123.61
TTNUR - NUNDA TWP RD & BR	999	\$6,670.06
Total		\$27,501.17

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	137,500	0.4375	0.201155	0.2012	\$137,530.71	0.9936	0.1996	0.0000	\$136,437.03	43.4764
003 1999 BOND	93,111	0.0000	0.136216	0.1363	\$93,168.17	1.0000	0.1363	0.0000	\$93,168.17	29.6885
014 POLICE PROTECTION	41,250	0.6000	0.060347	0.0604	\$41,286.56	0.9936	0.0601	0.0000	\$41,081.49	13.0908
027 AUDIT	5,200	0.0000	0.007607	0.0077	\$5,263.35	0.9936	0.0077	0.0000	\$5,263.35	1.6772
035 LIABILITY INSURANCE	10,500	0.0000	0.015361	0.0154	\$10,526.70	0.9936	0.0154	0.0000	\$10,526.70	3.3544
040 STREET & BRIDGE	55,000	0.1000	0.080462	0.0402	\$27,478.80	0.9936	0.0400	0.0000	\$27,342.09	8.7127
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	249,450		0.364932	0.3249	\$222,086.12		0.3228	0.0000	\$220,650.66	70.3115
Totals (Not Capped)	93,111		0.136216	0.1363	\$93,168.17		0.1363	0.0000	\$93,168.17	29.6885
Totals (All)	342,561		0.501148	0.4612	\$315,254.29		0.4591	0.0000	\$313,818.83	100.0000

Tax Computation Report McHenry County

Taxing District VCCA - CARY VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	411,071	411,071
Residential	488,967,385	488,914,548
Commercial	35,252,461	34,531,927
Industrial	46,119,385	45,788,562
Mineral	0	0
State Railroad	227,115	227,115
Local Railroad	0	0
County Total	570,977,417	569,873,223
Total + Overlap	570,977,417	569,873,223

PTELL Values	
Annexation EAV	83,632
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	2,006,882
Limiting Rate	0.3704
% of Burden	0.00%
TIF Increment	1,104,194
New Property	9,525,542
New Property (Overlap)	0
Total New Property	9,525,542

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTAQR - ALGONQN TWP RD & BR	999	\$210,853.09
Total		\$210,853.09

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	877,969	0.4375	0.154064	0.1541	\$878,174.64	0.8824	0.1355	0.0000	\$772,178.22	36.5821
005 I.M.R.F	153,676	0.0000	0.026967	0.0270	\$153,865.77	0.8824	0.0239	0.0000	\$136,199.70	6.4525
014 POLICE PROTECTION	552,351	0.6000	0.096925	0.0970	\$552,777.03	0.8824	0.0856	0.0000	\$487,811.48	23.1102
015 POLICE PENSION	262,797	0.0000	0.046115	0.0462	\$263,281.43	0.8824	0.0408	0.0000	\$232,508.27	11.0151
027 AUDIT	26,452	0.0000	0.004642	0.0047	\$26,784.04	0.8824	0.0042	0.0000	\$23,934.68	1.1339
035 LIABILITY INSURANCE	270,192	0.0000	0.047413	0.0475	\$270,689.78	0.8824	0.0420	0.0000	\$239,346.75	11.3391
046 ESDA	4,409	0.0500	0.000774	0.0008	\$4,558.99	0.8824	0.0008	0.0000	\$4,558.99	0.2160
047 SOCIAL SECURITY	169,421	0.0000	0.029730	0.0298	\$169,822.22	0.8824	0.0263	0.0000	\$149,876.66	7.1004
048 SCHOOL CROSS GUARD	55,424	0.0200	0.009726	0.0098	\$55,847.58	0.8824	0.0087	0.0000	\$49,578.97	2.3488
060 UNEMPLOYMENT INS	16,375	0.0000	0.002873	0.0029	\$16,526.32	0.8824	0.0026	0.0000	\$14,816.70	0.7019
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	2,389,066		0.419229	0.4198	\$2,392,327.80		0.3704	0.0000	\$2,110,810.42	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	2,389,066		0.419229	0.4198	\$2,392,327.80		0.3704	0.0000	\$2,110,810.42	100.0000

Tax Computation Report McHenry County

Taxing District VCCL - CRYSTAL LAKE CITY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,273,866	1,273,866
Residential	924,013,250	922,509,822
Commercial	292,876,714	283,243,528
Industrial	74,250,686	73,915,731
Mineral	537,447	537,447
State Railroad	509,716	509,716
Local Railroad	0	0
County Total	1,293,461,679	1,281,990,110
Total + Overlap	1,293,461,679	1,281,990,110

PTELL Values	
Annexation EAV	1,868,314
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	11,471,569
New Property	19,859,062
New Property (Overlap)	0
Total New Property	19,859,062

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTAQR - ALGONQN TWP RD & BR	999	\$282,645.36
TTDOR - DORR TWP RD & BR	999	\$1,610.27
TTGFR - GRAFTON TWP RD & BR	999	\$20,203.98
TTNUR - NUNDA TWP RD & BR	999	\$100,132.74
Total		\$404,592.35

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	McHenry County Total Extension	Percent
003B BOND 1998	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003D BOND 1997	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003F BOND 2004	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I.M.R.F	1,821,736	0.0000	0.142102	0.1422	\$1,822,989.94	1.0000	0.1422	0.0000	\$1,822,989.94	61.1613
015 POLICE PENSION	1,112,411	0.0000	0.086772	0.0868	\$1,112,767.42	1.0000	0.0868	0.0000	\$1,112,767.42	37.3333
048 SCHOOL CROSS GUARD	44,496	0.0000	0.003471	0.0035	\$44,869.65	1.0000	0.0035	0.0000	\$44,869.65	1.5054
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	2,978,643		0.232345	0.2325	\$2,980,627.01		0.2325	0.0000	\$2,980,627.01	100.0000
Totals (All)	2,978,643		0.232345	0.2325	\$2,980,627.01		0.2325	0.0000	\$2,980,627.01	100.0000

Tax Computation Report McHenry County

Taxing District VCCLF - CRYSTAL LAKE FIRE CITY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,273,866	1,273,866
Residential	924,013,250	922,509,822
Commercial	285,545,786	275,912,600
Industrial	74,250,686	73,915,731
Mineral	537,447	537,447
State Railroad	509,716	509,716
Local Railroad	0	0
County Total	1,286,130,751	1,274,659,182
Total + Overlap	1,286,130,751	1,274,659,182

PTELL Values	
Annexation EAV	1,868,314
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	11,471,569
New Property	19,859,062
New Property (Overlap)	0
Total New Property	19,859,062

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	5,092,223	0.0000	0.399497	0.3995	\$5,092,263.43	1.0000	0.3995	0.0000	\$5,092,263.43	86.1548
013 FIREMEN PENSION	817,949	0.0000	0.064170	0.0642	\$818,331.19	1.0000	0.0642	0.0000	\$818,331.19	13.8452
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	5,910,172		0.463667	0.4637	\$5,910,594.62		0.4637	0.0000	\$5,910,594.62	100.0000
Totals (All)	5,910,172		0.463667	0.4637	\$5,910,594.62		0.4637	0.0000	\$5,910,594.62	100.0000

Tax Computation Report McHenry County

Taxing District VCFG - FOX RIVER GROVE VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	114,149,566	114,149,566
Commercial	21,683,001	15,144,773
Industrial	724,517	724,517
Mineral	0	0
State Railroad	104,070	104,070
Local Railroad	0	0
County Total	136,661,154	130,122,926
Total + Overlap	160,437,744	153,899,516

PTELL Values	
Annexation EAV	6,446,371
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	665,926
Limiting Rate	0.4728
% of Burden	0.00%
TIF Increment	6,538,228
New Property	1,543,084
New Property (Overlap)	263,947
Total New Property	1,807,031

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	263,947	23,776,590
Total	263,947	23,776,590
<i>* denotes use of estimated EAV</i>		

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTAQR - ALGONQN TWP RD & BR	999	\$48,145.49
Total		\$48,145.49

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	350,991	0.4375	0.228065	0.2281	\$296,810.39	1.0000	0.1512	0.0000	\$196,745.86	27.2041
003 BOND 1998	127,631	0.0000	0.082932	0.0830	\$108,002.03	1.0000	0.0830	0.0000	\$108,002.03	14.9334
005 I.M.R.F	24,182	0.0000	0.015713	0.0158	\$20,559.42	1.0000	0.0157	0.0000	\$20,429.30	2.8248
014 POLICE PROTECTION	61,940	0.6000	0.040247	0.0403	\$52,439.54	1.0000	0.0247	0.0000	\$32,140.36	4.4440
015 POLICE PENSION	192,000	0.0000	0.124757	0.1248	\$162,393.41	1.0000	0.1248	0.0000	\$162,393.41	22.4541
027 AUDIT	18,500	0.0000	0.012021	0.0121	\$15,744.87	1.0000	0.0120	0.0000	\$15,614.75	2.1590
035 LIABILITY INSURANCE	129,000	0.0000	0.083821	0.0839	\$109,173.13	1.0000	0.0838	0.0000	\$109,043.01	15.0774
047 SOCIAL SECURITY	92,587	0.0000	0.060161	0.0602	\$78,334.00	1.0000	0.0602	0.0000	\$78,334.00	10.8312
048 SCHOOL CROSS GUARD	800	0.0200	0.000520	0.0006	\$780.74	1.0000	0.0004	0.0000	\$520.49	0.0720
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	870,000		0.565305	0.5658	\$736,235.50		0.4728	0.0000	\$615,221.18	85.0666
Totals (Not Capped)	127,631		0.082932	0.0830	\$108,002.03		0.0830	0.0000	\$108,002.03	14.9334
Totals (All)	997,631		0.648237	0.6488	\$844,237.53		0.5558	0.0000	\$723,223.21	100.0000

Tax Computation Report McHenry County

Taxing District VCFL - FOX LAKE VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	784,376	784,376
Residential	14,402,044	14,402,044
Commercial	497,177	497,177
Industrial	434,005	434,005
Mineral	1,192,602	1,192,602
State Railroad	0	0
Local Railroad	0	0
County Total	17,310,204	17,310,204
Total + Overlap	324,326,710	324,326,710

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	2,638,546
Limiting Rate	0.8790
% of Burden	0.00%
TIF Increment	0
New Property	1,669,491
New Property (Overlap)	12,257,472
Total New Property	13,926,963

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	12,257,472	307,016,506
Total	12,257,472	307,016,506

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTBUR - BURTON TWP RD & BR	999	\$3,046.60
Total		\$3,046.60

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	273,663	0.4375	0.084379	0.0844	\$14,609.81	1.0000	0.0730	0.0000	\$12,636.45	13.2969
005 I.M.R.F	120,000	0.0000	0.037000	0.0370	\$6,404.78	1.0000	0.0370	0.0000	\$6,404.78	6.7395
014 POLICE PROTECTION	150,000	0.6000	0.046250	0.0463	\$8,014.62	1.0000	0.0470	0.0000	\$8,135.80	8.5610
015 POLICE PENSION	481,993	0.0000	0.148613	0.1487	\$25,740.27	1.0000	0.1490	0.0000	\$25,792.20	27.1403
025 GARBAGE	373,500	0.2000	0.115162	0.1152	\$19,941.36	1.0000	0.1160	0.0000	\$20,079.84	21.1293
027 AUDIT	5,000	0.0000	0.001542	0.0016	\$276.96	1.0000	0.0020	0.0000	\$346.20	0.3643
035 LIABILITY INSURANCE	238,000	0.0000	0.073383	0.0734	\$12,705.69	1.0000	0.0740	0.0000	\$12,809.55	13.4791
047 SOCIAL SECURITY	163,100	0.0000	0.050289	0.0503	\$8,707.03	1.0000	0.0510	0.0000	\$8,828.20	9.2896
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	1,805,256		0.556618	0.5569	\$96,400.52		0.5490	0.0000	\$95,033.02	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	1,805,256		0.556618	0.5569	\$96,400.52		0.5490	0.0000	\$95,033.02	100.0000

Tax Computation Report McHenry County

Taxing District VCFLF - FOX LAKE FIRE VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	113,931	113,931
Residential	14,128,775	14,128,775
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	14,242,706	14,242,706
Total + Overlap	321,259,212	321,259,212

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	2,638,546
Limiting Rate	0.8878
% of Burden	0.00%
TIF Increment	0
New Property	1,669,491
New Property (Overlap)	12,257,472
Total New Property	13,926,963

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	12,257,472	307,016,506
Total	12,257,472	307,016,506

** 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
012 FIRE PROTECTION	570,000	0.6000	0.177427	0.1775	\$25,280.80	1.0000	0.1760	0.0000	\$25,067.16	53.1722
064 AMBULANCE	500,000	0.2500	0.155638	0.1557	\$22,175.89	1.0000	0.1550	0.0000	\$22,076.19	46.8278
Totals (Capped)	1,070,000		0.333065	0.3332	\$47,456.69		0.3310	0.0000	\$47,143.35	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	1,070,000		0.333065	0.3332	\$47,456.69		0.3310	0.0000	\$47,143.35	100.0000

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	34,750,187	34,750,187
Commercial	272,165	272,165
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	35,022,352	35,022,352
Total + Overlap	61,003,412	61,003,412

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	119,159
Limiting Rate	0.2039
% of Burden	0.00%
TIF Increment	0
New Property	261,997
New Property (Overlap)	312,597
Total New Property	574,594

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	312,597	25,981,060
Total	312,597	25,981,060
<i>* denotes use of estimated EAV</i>		

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTAQR - ALGONQN TWP RD & BR	999	\$1,791.36
TTNUR - NUNDA TWP RD & BR	999	\$11,649.80
Total		\$13,441.16

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	157,000	0.4375	0.257363	0.2574	\$90,147.53	0.5810	0.1495	0.0000	\$52,358.42	73.3203
014 POLICE PROTECTION	24,000	0.6000	0.039342	0.0394	\$13,798.81	0.5810	0.0229	0.0000	\$8,020.12	11.2310
035 LIABILITY INSURANCE	18,000	0.0000	0.029507	0.0296	\$10,366.62	0.5810	0.0172	0.0000	\$6,023.84	8.4355
047 SOCIAL SECURITY	15,000	0.0000	0.024589	0.0246	\$8,615.50	0.5810	0.0143	0.0000	\$5,008.20	7.0132
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	214,000		0.350801	0.3510	\$122,928.46		0.2039	0.0000	\$71,410.58	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	214,000		0.350801	0.3510	\$122,928.46		0.2039	0.0000	\$71,410.58	100.0000

Tax Computation Report McHenry County

Taxing District VCGW - GREENWOOD VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,676,702	1,676,702
Residential	6,734,066	6,734,066
Commercial	531,939	531,939
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	8,942,707	8,942,707
Total + Overlap	8,942,707	8,942,707

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	216,998
New Property (Overlap)	0
Total New Property	216,998

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTGWR - GREENWOOD TWP RD & BR	999	\$4,938.48
TTHER - HEBRON TWP RD & BR	999	\$62.56
TTMCR - MCHENRY TWP RD & BR	999	\$165.19
Total		\$5,166.23

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District VCHA - HARVARD CITY		
Property Type	Total EAV	Rate Setting EAV
Farm	737,673	719,689
Residential	97,282,100	96,502,061
Commercial	31,364,393	30,283,291
Industrial	13,659,514	12,823,861
Mineral	799,467	799,467
State Railroad	532,667	532,667
Local Railroad	0	0
County Total	144,375,814	141,661,036
Total + Overlap	144,375,814	141,661,036

Equalization Factor 1.0

PTELL Values	
Annexation EAV	128,778
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,348,864
Limiting Rate	1.0421
% of Burden	0.00%
TIF Increment	2,714,778
New Property	7,683,191
New Property (Overlap)	0
Total New Property	7,683,191

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTALR - ALDEN TWP RD & BR	999	\$27.59
TTCHR - CHEMUNG TWP RD & BF	999	\$38,673.67
TTDUR - DUNHAM TWP RD & BR	999	\$25,445.26
Total		\$64,146.52

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	452,455	0.4375	0.319393	0.3194	\$452,465.35	1.0000	0.3193	0.0000	\$452,323.69	27.2185
003 BOND 1999 POOL	159,500	0.0000	0.112593	0.1126	\$159,510.33	1.0000	0.1126	0.0000	\$159,510.33	9.5985
003B BOND 2000	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003D BOND 2004 ALT REV	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003F BOND 2006 ALT REV	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I.M.R.F	230,491	0.0000	0.162706	0.1628	\$230,624.17	1.0000	0.1314	0.0000	\$186,142.60	11.2011
014 POLICE PROTECTION	166,491	0.6000	0.117528	0.1176	\$166,593.38	1.0000	0.1176	0.0000	\$166,593.38	10.0247
015 POLICE PENSION	210,491	0.0000	0.148588	0.1486	\$210,508.30	1.0000	0.1484	0.0000	\$210,224.98	12.6502
027 AUDIT	28,491	0.0000	0.020112	0.0202	\$28,615.53	1.0000	0.0154	0.0000	\$21,815.80	1.3128
035 LIABILITY INSURANCE	234,491	0.0000	0.165530	0.1656	\$234,590.68	1.0000	0.0882	0.0000	\$124,945.03	7.5185
042 PARKS	156,071	0.0750	0.110172	0.0750	\$106,245.78	1.0000	0.0750	0.0000	\$106,245.78	6.3933
047 SOCIAL SECURITY	334,491	0.0000	0.236121	0.2362	\$334,603.37	1.0000	0.1468	0.0000	\$207,958.40	12.5139
126 SPECIAL RECREATION	26,000	0.0400	0.018354	0.0184	\$26,065.63	1.0000	0.0184	0.0000	\$26,065.63	1.5685
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	1,813,472		1.280150	1.2454	\$1,764,246.56		1.0421	0.0000	\$1,476,249.66	88.8330
Totals (Not Capped)	185,500		0.130947	0.1310	\$185,575.96		0.1310	0.0000	\$185,575.96	11.1670
Totals (All)	1,998,972		1.411097	1.3764	\$1,949,822.52		1.1731	0.0000	\$1,661,825.62	100.0000

Tax Computation Report McHenry County

Taxing District VCHE - HEBRON VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	176,548	176,548
Residential	18,042,506	18,042,506
Commercial	3,756,581	3,756,581
Industrial	3,795,037	3,795,037
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	25,770,672	25,770,672
Total + Overlap	25,770,672	25,770,672

PTELL Values	
Annexation EAV	51,804
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	128,061
Limiting Rate	0.5357
% of Burden	0.00%
TIF Increment	0
New Property	998,684
New Property (Overlap)	0
Total New Property	998,684

Road and Bridge Transfer

Road District	Fund	Amount Extended
THER - HEBRON TWP RD & BR	999	\$16,879.79
Total		\$16,879.79

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	49,982	0.4375	0.193949	0.1940	\$49,995.10	1.0000	0.1940	0.0000	\$49,995.10	40.1158
014 POLICE PROTECTION	16,984	0.6000	0.065904	0.0660	\$17,008.64	1.0000	0.0660	0.0000	\$17,008.64	13.6476
027 AUDIT	12,114	0.0000	0.047007	0.0471	\$12,137.99	1.0000	0.0471	0.0000	\$12,137.99	9.7395
035 LIABILITY INSURANCE	24,033	0.0000	0.093257	0.0933	\$24,044.04	1.0000	0.0933	0.0000	\$24,044.04	19.2928
040 STREET & BRIDGE	13,228	0.1000	0.051330	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
041 STREET LIGHTING	10,248	0.0500	0.039766	0.0398	\$10,256.73	1.0000	0.0398	0.0000	\$10,256.73	8.2299
047 SOCIAL SECURITY	11,169	0.0000	0.043340	0.0434	\$11,184.47	1.0000	0.0434	0.0000	\$11,184.47	8.9744
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	137,758		0.534553	0.4836	\$124,626.97		0.4836	0.0000	\$124,626.97	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	137,758		0.534553	0.4836	\$124,626.97		0.4836	0.0000	\$124,626.97	100.0000

Tax Computation Report McHenry County

Taxing District VCHH - HOLIDAY HILLS VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	74,209	74,209
Residential	13,725,150	13,725,150
Commercial	0	0
Industrial	0	0
Mineral	534,367	534,367
State Railroad	0	0
Local Railroad	0	0
County Total	14,333,726	14,333,726
Total + Overlap	14,333,726	14,333,726

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	24,920
Limiting Rate	0.1798
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
Total New Property	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTNUR - NUNDA TWP RD & BR	999	\$5,532.82
Total		\$5,532.82

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	32,689	0.4375	0.228057	0.2281	\$32,695.23	0.6248	0.1424	0.0000	\$20,411.23	79.1991
014 POLICE PROTECTION	8,546	0.6000	0.059622	0.0597	\$8,557.23	0.6248	0.0374	0.0000	\$5,360.81	20.8009
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	41,235		0.287679	0.2878	\$41,252.46		0.1798	0.0000	\$25,772.04	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	41,235		0.287679	0.2878	\$41,252.46		0.1798	0.0000	\$25,772.04	100.0000

Tax Computation Report McHenry County

Taxing District VCHU - HUNTLEY VILLAGE		
Property Type	Total EAV	Rate Setting EAV
Farm	1,138,636	1,138,636
Residential	436,794,334	436,794,334
Commercial	23,603,685	23,603,685
Industrial	23,355,251	23,355,251
Mineral	0	0
State Railroad	119,154	119,154
Local Railroad	2,406	2,406
County Total	485,013,466	485,013,466
Total + Overlap	674,659,309	674,659,309

Equalization Factor 1.0	
PTELL Values	
Annexation EAV	7,535
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	2,476,138
Limiting Rate	0.4308
% of Burden	0.00%
TIF Increment	0
New Property	58,628,002
New Property (Overlap)	21,581,705
Total New Property	80,209,707

Overlapping County	New Property	Overlap EAV
KANE COUNTY	21,581,705	189,645,843
Total	21,581,705	189,645,843

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTGFR - GRAFTON TWP RD & BR	999	\$38,801.07
Total		\$38,801.07

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	1,995,000	0.4375	0.295705	0.2958	\$1,434,669.83	1.0000	0.2957	0.0000	\$1,434,184.82	68.6397
005 I.M.R.F	375,000	0.0000	0.055584	0.0556	\$269,667.49	1.0000	0.0211	0.0000	\$102,337.84	4.8979
015 POLICE PENSION	220,000	0.0000	0.032609	0.0327	\$158,599.40	1.0000	0.0325	0.0000	\$157,629.38	7.5441
017 CEMETERY	50,000	0.0250	0.007411	0.0075	\$36,376.01	1.0000	0.0030	0.0000	\$14,550.40	0.6964
027 AUDIT	60,000	0.0000	0.008893	0.0089	\$43,166.20	1.0000	0.0030	0.0000	\$14,550.40	0.6964
035 LIABILITY INSURANCE	425,000	0.0000	0.062995	0.0630	\$305,558.48	1.0000	0.0555	0.0000	\$269,182.47	12.8830
047 SOCIAL SECURITY	375,000	0.0000	0.055584	0.0556	\$269,667.49	1.0000	0.0200	0.0000	\$97,002.69	4.6425
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	3,500,000		0.518781	0.5191	\$2,517,704.90		0.4308	0.0000	\$2,089,438.00	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	3,500,000		0.518781	0.5191	\$2,517,704.90		0.4308	0.0000	\$2,089,438.00	100.0000

Tax Computation Report McHenry County

Taxing District VCIL - ISLAND LAKE VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	105,125,025	105,125,025
Commercial	6,317,894	6,317,894
Industrial	194,945	194,945
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	111,637,864	111,637,864
Total + Overlap	201,492,528	201,492,528

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	906,540
Limiting Rate	0.4713
% of Burden	0.00%
TIF Increment	0
New Property	1,397,721
New Property (Overlap)	1,195,387
Total New Property	2,593,108

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	1,195,387	89,854,664
Total	1,195,387	89,854,664

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTNUR - NUNDA TWP RD & BR	999	\$43,092.22
Total		\$43,092.22

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	399,000	0.4375	0.198022	0.1981	\$221,154.61	0.9231	0.1825	0.0000	\$203,739.10	38.7227
005 I.M.R.F	90,000	0.0000	0.044667	0.0447	\$49,902.13	0.9231	0.0413	0.0000	\$46,106.44	8.7630
014 POLICE PROTECTION	95,000	0.6000	0.047148	0.0472	\$52,693.07	0.9231	0.0436	0.0000	\$48,674.11	9.2510
015 POLICE PENSION	97,000	0.0000	0.048141	0.0482	\$53,809.45	0.9231	0.0445	0.0000	\$49,678.85	9.4420
025 GARBAGE	52,000	0.2000	0.025807	0.0259	\$28,914.21	0.9231	0.0240	0.0000	\$26,793.09	5.0923
027 AUDIT	22,000	0.0000	0.010919	0.0110	\$12,280.17	0.9231	0.0102	0.0000	\$11,387.06	2.1642
035 LIABILITY INSURANCE	138,000	0.0000	0.068489	0.0685	\$76,471.94	0.9231	0.0633	0.0000	\$70,666.77	13.4309
040 STREET & BRIDGE	48,000	0.1000	0.023822	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
047 SOCIAL SECURITY	135,000	0.0000	0.067000	0.0670	\$74,797.37	0.9231	0.0619	0.0000	\$69,103.84	13.1339
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	1,076,000		0.534015	0.5106	\$570,022.95		0.4713	0.0000	\$526,149.26	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	1,076,000		0.534015	0.5106	\$570,022.95		0.4713	0.0000	\$526,149.26	100.0000

Tax Computation Report McHenry County

Taxing District VCJB - JOHNSBURG VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,316,445	1,316,445
Residential	207,620,847	207,620,847
Commercial	18,149,737	18,149,737
Industrial	471,294	471,294
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	227,558,323	227,558,323
Total + Overlap	227,558,323	227,558,323

PTELL Values	
Annexation EAV	290,939
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	761,326
Limiting Rate	0.3571
% of Burden	0.00%
TIF Increment	0
New Property	6,778,000
New Property (Overlap)	0
Total New Property	6,778,000

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMCR - MCHENRY TWP RD & BF	999	\$124,019.29
Total		\$124,019.29

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	350,000	0.4375	0.153807	0.1539	\$350,212.26	0.9183	0.1410	0.0000	\$320,857.24	39.4847
003 BOND 2006	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
014 POLICE PROTECTION	190,000	0.6000	0.083495	0.0835	\$190,011.20	0.9183	0.0767	0.0000	\$174,537.23	21.4786
015 POLICE PENSION	108,511	0.0000	0.047685	0.0477	\$108,545.32	0.9183	0.0439	0.0000	\$99,898.10	12.2935
025 GARBAGE	225,000	0.2000	0.098876	0.0989	\$225,055.18	0.9183	0.0909	0.0000	\$206,850.52	25.4551
048 SCHOOL CROSS GUARD	1,000	0.0200	0.000439	0.0005	\$1,137.79	0.9183	0.0005	0.0000	\$1,137.79	0.1400
079 LND & BLDG AQSTSN	10,000	0.0000	0.004395	0.0044	\$10,012.57	0.9183	0.0041	0.0000	\$9,329.89	1.1481
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	884,511		0.388697	0.3889	\$884,974.32		0.3571	0.0000	\$812,610.77	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	884,511		0.388697	0.3889	\$884,974.32		0.3571	0.0000	\$812,610.77	100.0000

Tax Computation Report McHenry County

Taxing District VCLI - LAKE IN THE HILLS VILLAGE		
Property Type	Total EAV	Rate Setting EAV
Farm	353,020	353,020
Residential	690,136,083	690,136,083
Commercial	60,110,843	60,110,843
Industrial	18,908,429	18,908,429
Mineral	4,217,185	4,217,185
State Railroad	0	0
Local Railroad	0	0
County Total	773,725,560	773,725,560
Total + Overlap	773,725,560	773,725,560

Equalization Factor 1.0	
PTELL Values	
Annexation EAV	80,726
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	19,357,620
New Property (Overlap)	0
Total New Property	19,357,620

Road and Bridge Transfer		
Road District	Fund	Amount Extended
TTAQR - ALGONQN TWP RD & BR	999	\$139,642.71
TTGFR - GRAFTON TWP RD & BR	999	\$31,705.03
Total		\$171,347.74

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	2,414,120	0.0000	0.312012	0.3121	\$2,414,797.47	1.0000	0.3121	0.0000	\$2,414,797.47	49.4377
003 BOND 2004	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003B BOND 2006	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003D BOND 1999 ALT REV	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I.M.R.F	299,740	0.0000	0.038740	0.0388	\$300,205.52	1.0000	0.0388	0.0000	\$300,205.52	6.1460
014 POLICE PROTECTION	586,000	0.0000	0.075737	0.0758	\$586,483.97	1.0000	0.0758	0.0000	\$586,483.97	12.0070
015 POLICE PENSION	621,200	0.0000	0.080287	0.0803	\$621,301.62	1.0000	0.0803	0.0000	\$621,301.62	12.7198
027 AUDIT	9,000	0.0000	0.001163	0.0012	\$9,284.71	1.0000	0.0012	0.0000	\$9,284.71	0.1901
035 LIABILITY INSURANCE	100,000	0.0000	0.012925	0.0130	\$100,584.32	1.0000	0.0130	0.0000	\$100,584.32	2.0592
040 STREET & BRIDGE	468,000	0.0000	0.060487	0.0383	\$296,336.89	1.0000	0.0383	0.0000	\$296,336.89	6.0668
046 ESDA	3,000	0.0000	0.000388	0.0004	\$3,094.90	1.0000	0.0004	0.0000	\$3,094.90	0.0634
047 SOCIAL SECURITY	473,940	0.0000	0.061254	0.0613	\$474,293.77	1.0000	0.0613	0.0000	\$474,293.77	9.7101
048 SCHOOL CROSS GUARD	5,000	0.0000	0.000646	0.0007	\$5,416.08	1.0000	0.0007	0.0000	\$5,416.08	0.1109
060 UNEMPLOYMENT INS	1,600	0.0000	0.000207	0.0003	\$2,321.18	1.0000	0.0003	0.0000	\$2,321.18	0.0475
062 WORKMAN'S COMP	70,000	0.0000	0.009047	0.0091	\$70,409.03	1.0000	0.0091	0.0000	\$70,409.03	1.4415
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	5,051,600		0.652893	0.6313	\$4,884,529.46		0.6313	0.0000	\$4,884,529.46	100.0000
Totals (All)	5,051,600		0.652893	0.6313	\$4,884,529.46		0.6313	0.0000	\$4,884,529.46	100.0000

Tax Computation Report McHenry County

Taxing District VCLM - LAKEMOOR VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	522,637	522,637
Residential	60,793,950	60,793,950
Commercial	2,197,337	2,197,337
Industrial	5,335,698	5,335,698
Mineral	1,057,464	1,057,464
State Railroad	0	0
Local Railroad	0	0
County Total	69,907,086	69,907,086
Total + Overlap	139,319,990	139,319,990

PTELL Values	
Annexation EAV	224,944
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	383,256
Limiting Rate	0.2925
% of Burden	0.00%
TIF Increment	0
New Property	2,615,414
New Property (Overlap)	989,849
Total New Property	3,605,263

Overlapping County	New Property	Overlap EAV
LAKE COUNTY	989,849	69,412,904
Total	989,849	69,412,904

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMCR - MCHENRY TWP RD & BF	999	\$28,432.25
TTNUR - NUNDA TWP RD & BR	999	\$6,846.80
Total		\$35,279.05

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	238,882	0.4375	0.171463	0.1715	\$119,890.65	0.9547	0.1636	0.0000	\$114,367.99	55.9317
014 POLICE PROTECTION	180,000	0.6000	0.129199	0.1292	\$90,319.96	0.9547	0.1234	0.0000	\$86,265.34	42.1880
025 GARBAGE	6,700	0.2000	0.004809	0.0049	\$3,425.45	0.9547	0.0047	0.0000	\$3,285.63	1.6068
027 AUDIT	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
040 STREET & BRIDGE	0	0.1017	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
046 ESDA	1,000	0.0500	0.000718	0.0008	\$559.26	0.9547	0.0008	0.0000	\$559.26	0.2735
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	426,582		0.306189	0.3064	\$214,195.32		0.2925	0.0000	\$204,478.22	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	426,582		0.306189	0.3064	\$214,195.32		0.2925	0.0000	\$204,478.22	100.0000

Tax Computation Report McHenry County

Taxing District VCLW - LAKEWOOD VILLAGE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	77,674	77,674	Annexation EAV	0	
Residential	179,063,040	179,063,040	Disconnection EAV	0	
Commercial	1,528,460	1,528,460	Recovered TIF EAV	0	
Industrial	0	0	Agg. Ext. Base (2005)	1,210,348	
Mineral	143,135	143,135	Limiting Rate	0.7283	
State Railroad	0	0	% of Burden	0.00%	
Local Railroad	0	0	TIF Increment	0	
County Total	180,812,309	180,812,309	New Property	8,971,987	
Total + Overlap	180,812,309	180,812,309	New Property (Overlap)	0	
			Total New Property	8,971,987	

Road and Bridge Transfer		
Road District	Fund	Amount Extended
TTAQR - ALGONQN TWP RD & BR	999	\$3,398.18
TTDOR - DORR TWP RD & BR	999	\$1,662.54
TTGFR - GRAFTON TWP RD & BR	999	\$13,224.53
Total		\$18,285.25

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	722,200	0.4375	0.399420	0.3995	\$722,345.17	1.0000	0.3994	0.0000	\$722,164.36	45.1656
003 BOND 1998 GLF CRSE	281,909	0.0000	0.155913	0.1560	\$282,067.20	1.0000	0.1560	0.0000	\$282,067.20	17.6411
003B BOND 2006	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I.M.R.F	75,000	0.0000	0.041480	0.0415	\$75,037.11	1.0000	0.0277	0.0000	\$50,085.01	3.1324
012 FIRE PROTECTION	240,555	0.6000	0.133041	0.1331	\$240,661.18	1.0000	0.1281	0.0000	\$231,620.57	14.4860
014 POLICE PROTECTION	125,000	0.6000	0.069133	0.0692	\$125,122.12	1.0000	0.0692	0.0000	\$125,122.12	7.8254
027 AUDIT	15,000	0.0000	0.008296	0.0083	\$15,007.42	1.0000	0.0080	0.0000	\$14,464.98	0.9047
040 STREET & BRIDGE	150,000	0.1000	0.082959	0.0830	\$150,074.22	1.0000	0.0699	0.0000	\$126,387.80	7.9046
047 SOCIAL SECURITY	55,000	0.0000	0.030418	0.0305	\$55,147.75	1.0000	0.0221	0.0000	\$39,959.52	2.4992
060 UNEMPLOYMENT INS	7,800	0.0000	0.004314	0.0044	\$7,955.74	1.0000	0.0039	0.0000	\$7,051.68	0.4410
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	1,390,555		0.769061	0.7695	\$1,391,350.71		0.7283	0.0000	\$1,316,856.04	82.3589
Totals (Not Capped)	281,909		0.155913	0.1560	\$282,067.20		0.1560	0.0000	\$282,067.20	17.6411
Totals (All)	1,672,464		0.924974	0.9255	\$1,673,417.91		0.8843	0.0000	\$1,598,923.24	100.0000

Tax Computation Report McHenry County

Taxing District VCMA - MARENGO CITY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,558,850	1,558,850
Residential	128,449,490	128,449,490
Commercial	22,015,937	22,015,937
Industrial	8,479,481	8,479,481
Mineral	0	0
State Railroad	120,481	120,481
Local Railroad	0	0
County Total	160,624,239	160,624,239
Total + Overlap	160,624,239	160,624,239

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	1,176,377
Limiting Rate	0.7752
% of Burden	0.00%
TIF Increment	0
New Property	3,694,637
New Property (Overlap)	0
Total New Property	3,694,637

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCOR - CORAL TWP RD & BR	999	\$560.40
TTMAR - MARENGO TWP RD & BF	999	\$66,610.98
TTRIR - RILEY TWP RD & BR	999	\$14,638.75
TTSER - SENECA TWP RD & BR	999	\$744.10
Total		\$82,554.23

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	446,049	0.4375	0.277697	0.2777	\$446,053.51	1.0000	0.2777	0.0000	\$446,053.51	35.8228
003 BOND	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003A GO BOND	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003B GO BOND	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003C GO REFUNDING BOND 200	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I.M.R.F	75,114	0.0000	0.046764	0.0468	\$75,172.14	1.0000	0.0439	0.0000	\$70,514.04	5.6631
014 POLICE PROTECTION	120,254	0.6000	0.074867	0.0749	\$120,307.56	1.0000	0.0702	0.0000	\$112,758.22	9.0557
015 POLICE PENSION	108,835	0.0000	0.067758	0.0678	\$108,903.23	1.0000	0.0635	0.0000	\$101,996.39	8.1914
017 CEMETERY	37,111	0.0250	0.023104	0.0232	\$37,264.82	1.0000	0.0218	0.0000	\$35,016.08	2.8122
025 GARBAGE	38,182	0.2000	0.023771	0.0238	\$38,228.57	1.0000	0.0223	0.0000	\$35,819.21	2.8767
027 AUDIT	16,236	0.0000	0.010108	0.0102	\$16,383.67	1.0000	0.0079	0.0000	\$12,689.31	1.0191
035 LIABILITY INSURANCE	190,194	0.0000	0.118409	0.1185	\$190,339.72	1.0000	0.1081	0.0000	\$173,634.80	13.9448
040 STREET & BRIDGE	147,374	0.1000	0.091751	0.0918	\$147,453.05	1.0000	0.0379	0.0000	\$60,876.59	4.8891
041 STREET LIGHTING	38,182	0.0500	0.023771	0.0238	\$38,228.57	1.0000	0.0223	0.0000	\$35,819.21	2.8767
046 ESDA	1,963	0.0500	0.001222	0.0013	\$2,088.12	1.0000	0.0013	0.0000	\$2,088.12	0.1677
047 SOCIAL SECURITY	101,699	0.0000	0.063315	0.0634	\$101,835.77	1.0000	0.0425	0.0000	\$68,265.30	5.4825
048 SCHOOL CROSS GUARD	0	0.0200	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
060 UNEMPLOYMENT INS	15,344	0.0000	0.009553	0.0096	\$15,419.93	1.0000	0.0090	0.0000	\$14,456.18	1.1610
062 WORKMAN'S COMP	75,114	0.0000	0.046764	0.0468	\$75,172.14	1.0000	0.0468	0.0000	\$75,172.14	6.0372
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	1,411,651		0.878854	0.8796	\$1,412,850.80		0.7752	0.0000	\$1,245,159.10	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	1,411,651		0.878854	0.8796	\$1,412,850.80		0.7752	0.0000	\$1,245,159.10	100.0000

Tax Computation Report McHenry County

Taxing District VCMC - MCCULLOM LAKE VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	93,570	93,570
Residential	16,843,554	16,843,554
Commercial	1,450,549	1,450,549
Industrial	77,852	77,852
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	18,465,525	18,465,525
Total + Overlap	18,465,525	18,465,525

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	57,645
Limiting Rate	0.3354
% of Burden	0.00%
TIF Increment	0
New Property	690,101
New Property (Overlap)	0
Total New Property	690,101

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMCR - MCHENRY TWP RD & BF	999	\$10,063.71
Total		\$10,063.71

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	43,706	0.4375	0.236690	0.2367	\$43,707.90	0.9802	0.2319	0.0000	\$42,821.55	29.5338
003 BOND 2003	83,055	0.0000	0.449784	0.4498	\$83,057.93	1.0000	0.4498	0.0000	\$83,057.93	57.2848
014 POLICE PROTECTION	19,476	0.6000	0.105472	0.1055	\$19,481.13	0.9802	0.1035	0.0000	\$19,111.82	13.1814
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	63,182		0.342162	0.3422	\$63,189.03		0.3354	0.0000	\$61,933.37	42.7152
Totals (Not Capped)	83,055		0.449784	0.4498	\$83,057.93		0.4498	0.0000	\$83,057.93	57.2848
Totals (All)	146,237		0.791946	0.7920	\$146,246.96		0.7852	0.0000	\$144,991.30	100.0000

Tax Computation Report McHenry County

Taxing District VCMH - MCHENRY CITY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,290,457	1,290,457
Residential	551,836,186	549,161,215
Commercial	167,274,189	162,452,695
Industrial	53,549,475	53,549,475
Mineral	2,671,502	2,671,502
State Railroad	86,670	86,670
Local Railroad	0	0
County Total	776,708,479	769,212,014
Total + Overlap	776,708,479	769,212,014

PTELL Values	
Annexation EAV	141,260
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	3,698,185
Limiting Rate	0.5161
% of Burden	0.00%
TIF Increment	7,496,465
New Property	28,113,412
New Property (Overlap)	0
Total New Property	28,113,412

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMCR - MCHENRY TWP RD & BF	999	\$302,654.73
TTNUR - NUNDA TWP RD & BR	999	\$82,558.55
Total		\$385,213.28

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	1,824,127	0.4375	0.237142	0.2372	\$1,824,570.90	1.0000	0.2239	0.0000	\$1,722,265.70	43.3832
003 BOND 2000A ALT REV	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003B BOND 2002 ALT REV	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003D BOND 2005	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003F BOND 2006 ALT REV	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I.M.R.F	262,887	0.0000	0.034176	0.0342	\$263,070.51	1.0000	0.0320	0.0000	\$246,147.84	6.2003
014 POLICE PROTECTION	517,856	0.6000	0.067323	0.0674	\$518,448.90	1.0000	0.0629	0.0000	\$483,834.36	12.1876
015 POLICE PENSION	601,789	0.0000	0.078235	0.0783	\$602,293.01	1.0000	0.0714	0.0000	\$549,217.38	13.8345
027 AUDIT	26,922	0.0000	0.003500	0.0035	\$26,922.42	1.0000	0.0033	0.0000	\$25,384.00	0.6394
035 LIABILITY INSURANCE	475,097	0.0000	0.061764	0.0618	\$475,373.02	1.0000	0.0563	0.0000	\$433,066.36	10.9087
044 BAND	6,335	0.0400	0.000824	0.0009	\$6,922.91	1.0000	0.0009	0.0000	\$6,922.91	0.1744
045 PUBLIC BENEFIT	0	0.0500	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
046 ESDA	5,000	0.0500	0.000650	0.0007	\$5,384.48	1.0000	0.0007	0.0000	\$5,384.48	0.1356
047 SOCIAL SECURITY	532,900	0.0000	0.069279	0.0693	\$533,063.93	1.0000	0.0647	0.0000	\$497,680.17	12.5363
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	4,252,913		0.552893	0.5533	\$4,256,050.08		0.5161	0.0000	\$3,969,903.20	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	4,252,913		0.552893	0.5533	\$4,256,050.08		0.5161	0.0000	\$3,969,903.20	100.0000

Tax Computation Report McHenry County

Taxing District VCOH - OAKWOOD HILLS VILLAGE		
Property Type	Total EAV	Rate Setting EAV
Farm	1,424	1,424
Residential	66,440,664	66,440,664
Commercial	600,748	600,748
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	67,042,836	67,042,836
Total + Overlap	67,042,836	67,042,836

Equalization Factor 1.0

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	221,927
Limiting Rate	0.3477
% of Burden	0.00%
TIF Increment	0
New Property	1,031,235
New Property (Overlap)	0
Total New Property	1,031,235

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTAQR - ALGONQN TWP RD & BR	999	\$451.31
TTNUR - NUNDA TWP RD & BR	999	\$25,407.71
Total		\$25,859.02

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	160,000	0.4375	0.238653	0.2387	\$160,031.25	0.9955	0.2375	0.0000	\$159,226.74	68.3061
014 POLICE PROTECTION	15,000	0.6000	0.022374	0.0224	\$15,017.60	0.9955	0.0223	0.0000	\$14,950.55	6.4136
025 GARBAGE	2,000	0.2000	0.002983	0.0030	\$2,011.29	0.9955	0.0030	0.0000	\$2,011.29	0.8628
027 AUDIT	4,000	0.0000	0.005966	0.0060	\$4,022.57	0.9955	0.0060	0.0000	\$4,022.57	1.7256
035 LIABILITY INSURANCE	30,000	0.0000	0.044748	0.0448	\$30,035.19	0.9955	0.0446	0.0000	\$29,901.10	12.8271
040 STREET & BRIDGE	6,000	0.1010	0.008950	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
047 SOCIAL SECURITY	20,000	0.0000	0.029832	0.0299	\$20,045.81	0.9955	0.0298	0.0000	\$19,978.77	8.5706
067 COMFORT STATION	3,000	0.0333	0.004475	0.0045	\$3,016.93	0.9955	0.0045	0.0000	\$3,016.93	1.2942
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	240,000		0.357981	0.3493	\$234,180.64		0.3477	0.0000	\$233,107.95	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	240,000		0.357981	0.3493	\$234,180.64		0.3477	0.0000	\$233,107.95	100.0000

Tax Computation Report McHenry County

Taxing District VCPG - PRAIRIE GROVE VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,911,117	1,911,117
Residential	79,277,480	79,277,480
Commercial	6,012,003	6,012,003
Industrial	5,922,176	5,922,176
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	93,122,776	93,122,776
Total + Overlap	93,122,776	93,122,776

PTELL Values	
Annexation EAV	3,253,398
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	4,067,318
New Property (Overlap)	0
Total New Property	4,067,318

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTNUR - NUNDA TWP RD & BR	999	\$35,945.39
Total		\$35,945.39

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	233,642	0.0000	0.250897	0.2509	\$233,645.04	1.0000	0.2509	0.0000	\$233,645.04	59.3847
014 POLICE PROTECTION	70,093	0.0000	0.075269	0.0753	\$70,121.45	1.0000	0.0753	0.0000	\$70,121.45	17.8225
027 AUDIT	8,104	0.0000	0.008703	0.0088	\$8,194.80	1.0000	0.0088	0.0000	\$8,194.80	2.0828
035 LIABILITY INSURANCE	23,925	0.0000	0.025692	0.0257	\$23,932.55	1.0000	0.0257	0.0000	\$23,932.55	6.0828
040 STREET & BRIDGE	93,457	0.0000	0.100359	0.0618	\$57,549.88	1.0000	0.0618	0.0000	\$57,549.88	14.6272
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	429,221		0.460920	0.4225	\$393,443.72		0.4225	0.0000	\$393,443.72	100.0000
Totals (All)	429,221		0.460920	0.4225	\$393,443.72		0.4225	0.0000	\$393,443.72	100.0000

Tax Computation Report McHenry County

Taxing District VCRC - RICHMOND VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	579,925	579,925
Residential	30,547,249	30,547,249
Commercial	15,781,054	15,781,054
Industrial	8,438,653	8,438,653
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	55,346,881	55,346,881
Total + Overlap	55,346,881	55,346,881

PTELL Values	
Annexation EAV	144,460
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	332,055
Limiting Rate	0.6640
% of Burden	0.00%
TIF Increment	0
New Property	3,488,184
New Property (Overlap)	0
Total New Property	3,488,184

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTRCR - RICHMOND TWP RD &BF	999	\$9,187.58
Total		\$9,187.58

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	197,384	0.4375	0.356631	0.3567	\$197,422.32	1.0000	0.2620	0.0000	\$145,008.83	35.4822
003 BOND 1998 ALT REV	41,178	0.0000	0.074400	0.0744	\$41,178.08	1.0000	0.0744	0.0000	\$41,178.08	10.0758
005 I.M.R.F	36,000	0.0000	0.065044	0.0651	\$36,030.82	1.0000	0.0507	0.0000	\$28,060.87	6.8662
014 POLICE PROTECTION	50,000	0.6000	0.090339	0.0904	\$50,033.58	1.0000	0.0666	0.0000	\$36,861.02	9.0195
027 AUDIT	18,000	0.0000	0.032522	0.0326	\$18,043.08	1.0000	0.0213	0.0000	\$11,788.89	2.8846
035 LIABILITY INSURANCE	46,500	0.0000	0.084016	0.0841	\$46,546.73	1.0000	0.0619	0.0000	\$34,259.72	8.3830
040 STREET & BRIDGE	65,201	0.1000	0.117804	0.1000	\$55,346.88	1.0000	0.0614	0.0000	\$33,982.98	8.3153
047 SOCIAL SECURITY	69,692	0.0000	0.125919	0.1260	\$69,737.07	1.0000	0.0928	0.0000	\$51,361.91	12.5677
062 WORKMAN'S COMP	35,500	0.0000	0.064141	0.0642	\$35,532.70	1.0000	0.0473	0.0000	\$26,179.07	6.4057
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	518,277		0.936416	0.9191	\$508,693.18		0.6640	0.0000	\$367,503.29	89.9242
Totals (Not Capped)	41,178		0.074400	0.0744	\$41,178.08		0.0744	0.0000	\$41,178.08	10.0758
Totals (All)	559,455		1.010816	0.9935	\$549,871.26		0.7384	0.0000	\$408,681.37	100.0000

Tax Computation Report McHenry County

Taxing District VCRW - RINGWOOD VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	894,765	894,765
Residential	25,774,281	25,774,281
Commercial	4,429,986	4,429,986
Industrial	4,497,016	4,497,016
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	35,596,048	35,596,048
Total + Overlap	35,596,048	35,596,048

PTELL Values	
Annexation EAV	33,116
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	65,671
Limiting Rate	0.1921
% of Burden	0.00%
TIF Increment	0
New Property	211,402
New Property (Overlap)	0
Total New Property	211,402

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMCR - MCHENRY TWP RD & BF	999	\$19,399.85
Total		\$19,399.85

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	68,954	0.4375	0.193713	0.1938	\$68,985.14	0.9913	0.1921	0.0000	\$68,380.01	100.0000
027 AUDIT	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
040 STREET & BRIDGE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	68,954		0.193713	0.1938	\$68,985.14		0.1921	0.0000	\$68,380.01	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	68,954		0.193713	0.1938	\$68,985.14		0.1921	0.0000	\$68,380.01	100.0000

Tax Computation Report McHenry County

Taxing District VCSG - SPRING GROVE VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,113,821	2,113,821
Residential	183,815,777	183,815,777
Commercial	6,850,316	6,850,316
Industrial	17,034,426	17,034,426
Mineral	90,370	90,370
State Railroad	44,278	44,278
Local Railroad	3,481	3,481
County Total	209,952,469	209,952,469
Total + Overlap	209,952,469	209,952,469

PTELL Values	
Annexation EAV	65,151
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	466,122
Limiting Rate	0.2385
% of Burden	0.00%
TIF Increment	0
New Property	7,781,313
New Property (Overlap)	0
Total New Property	7,781,313

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTBUR - BURTON TWP RD & BR	999	\$15,781.53
TTMCR - MCHENRY TWP RD & BF	999	\$41.08
TTRCR - RICHMOND TWP RD & BF	999	\$19,954.75
Total		\$35,777.36

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	393,519	0.4375	0.187432	0.1875	\$393,660.88	0.9783	0.1834	0.0000	\$385,052.83	76.8973
015 POLICE PENSION	118,000	0.0000	0.056203	0.0563	\$118,203.24	0.9783	0.0551	0.0000	\$115,683.81	23.1027
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	511,519		0.243635	0.2438	\$511,864.12		0.2385	0.0000	\$500,736.64	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	511,519		0.243635	0.2438	\$511,864.12		0.2385	0.0000	\$500,736.64	100.0000

Tax Computation Report McHenry County

Taxing District VCTV - TROUT VALLEY VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	25,470,122	25,470,122
Commercial	159,089	159,089
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	25,629,211	25,629,211
Total + Overlap	25,629,211	25,629,211

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	352,167
New Property (Overlap)	0
Total New Property	352,167

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTAQR - ALGONQN TWP RD & BR	999	\$9,482.81
Total		\$9,482.81

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	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000

Tax Computation Report McHenry County

Taxing District VCUN - UNION VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	808,193	808,193
Residential	11,483,447	11,483,447
Commercial	1,508,366	1,508,366
Industrial	6,777,535	6,777,535
Mineral	0	0
State Railroad	57,400	57,400
Local Railroad	0	0
County Total	20,634,941	20,634,941
Total + Overlap	20,634,941	20,634,941

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	55,808
Limiting Rate	0.2812
% of Burden	0.00%
TIF Increment	0
New Property	107,381
New Property (Overlap)	0
Total New Property	107,381

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCOR - CORAL TWP RD & BR	999	\$5,633.34
Total		\$5,633.34

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	39,338	0.4375	0.190638	0.1907	\$39,350.83	0.9905	0.1888	0.0000	\$38,958.77	67.1408
014 POLICE PROTECTION	6,785	0.6000	0.032881	0.0329	\$6,788.90	0.9905	0.0326	0.0000	\$6,726.99	11.5932
035 LIABILITY INSURANCE	11,525	0.0000	0.055852	0.0559	\$11,534.93	0.9905	0.0554	0.0000	\$11,431.76	19.7013
040 STREET & BRIDGE	6,532	0.1000	0.031655	0.0044	\$907.94	0.9905	0.0044	0.0000	\$907.94	1.5647
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	64,180		0.311026	0.2839	\$58,582.60		0.2812	0.0000	\$58,025.46	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	64,180		0.311026	0.2839	\$58,582.60		0.2812	0.0000	\$58,025.46	100.0000

Tax Computation Report McHenry County

Taxing District VCWN - WONDER LAKE VILLAGE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	304,761	304,761
Residential	92,535,250	92,535,250
Commercial	595,951	595,951
Industrial	75,206	75,206
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	93,511,168	93,511,168
Total + Overlap	93,511,168	93,511,168

PTELL Values	
Annexation EAV	5,322,425
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base (2005)	244,060
Limiting Rate	0.3142
% of Burden	0.00%
TIF Increment	0
New Property	7,854,028
New Property (Overlap)	0
Total New Property	7,854,028

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTGWR - GREENWOOD TWP RD & BF	999	\$36,710.80
TTMCR - MCHENRY TWP RD & BF	999	\$16,348.74
Total		\$53,059.54

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	200,000	0.4375	0.213878	0.2139	\$200,020.39	1.0000	0.2139	0.0000	\$200,020.39	70.4081
014 POLICE PROTECTION	69,000	0.6000	0.073788	0.0738	\$69,011.24	1.0000	0.0738	0.0000	\$69,011.24	24.2923
027 AUDIT	4,000	0.0000	0.004278	0.0043	\$4,020.98	1.0000	0.0043	0.0000	\$4,020.98	1.4154
035 LIABILITY INSURANCE	10,000	0.0000	0.010694	0.0107	\$10,005.69	1.0000	0.0107	0.0000	\$10,005.69	3.5221
040 STREET & BRIDGE	40,000	0.1000	0.042776	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
046 ESDA	1,000	0.0500	0.001069	0.0011	\$1,028.62	1.0000	0.0011	0.0000	\$1,028.62	0.3621
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	324,000		0.346483	0.3038	\$284,086.92		0.3038	0.0000	\$284,086.92	100.0000
Totals (Not Capped)	0		0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (All)	324,000		0.346483	0.3038	\$284,086.92		0.3038	0.0000	\$284,086.92	100.0000

Tax Computation Report McHenry County

Taxing District VCWO - WOODSTOCK CITY			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	3,350,587	3,350,587	Annexation EAV	0	Road District		
Residential	410,237,161	407,193,199	Disconnection EAV	3,907	Fund	Amount Extended	
Commercial	106,217,271	102,316,525	Recovered TIF EAV	0	TTDOR - DORR TWP RD & BR	999	\$111,649.25
Industrial	40,327,874	40,277,351	Agg. Ext. Base (2005)	5,419,772	TTGWR - GREENWOOD TWP RD & BR	999	\$61,053.70
Mineral	93,316	93,316	Limiting Rate	1.0643	TTHAR - HARTLAND TWP RD & BR	999	\$557.59
State Railroad	328,875	328,875	% of Burden	0.00%	TTSER - SENECA TWP RD & BR	999	\$8,995.99
Local Railroad	0	0	TIF Increment	6,995,231	Total		
County Total	560,555,084	553,559,853	New Property	26,993,797	\$182,256.53		
Total + Overlap	560,555,084	553,559,853	New Property (Overlap)	0			
			Total New Property	26,993,797			

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	1,482,000	0.4375	0.267722	0.2678	\$1,482,433.29	1.0000	0.2665	0.0000	\$1,475,237.01	23.2020
003 BOND 2005B	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003A BOND 2000C	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003B BOND 2002A	135,723	0.0000	0.024518	0.0246	\$136,175.72	1.0000	0.0246	0.0000	\$136,175.72	2.1417
003C BOND 2000D	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003D BDS 2000A/02A POOL	207,800	0.0000	0.037539	0.0376	\$208,138.50	1.0000	0.0376	0.0000	\$208,138.50	3.2736
003F BOND 200B	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003H BOND 2001 ALT REV	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003J BOND 2002	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
003K BOND ALT REV 1996	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I.M.R.F	1,233,500	0.0000	0.222831	0.2229	\$1,233,884.91	1.0000	0.2080	0.0000	\$1,151,404.49	18.1090
014 POLICE PROTECTION	449,100	0.6000	0.081129	0.0812	\$449,490.60	1.0000	0.0750	0.0000	\$415,169.89	6.5297
015 POLICE PENSION	853,300	0.0000	0.154148	0.1542	\$853,589.29	1.0000	0.1320	0.0000	\$730,699.01	11.4923
025 GARBAGE	577,800	0.2000	0.104379	0.1044	\$577,916.49	1.0000	0.0888	0.0000	\$491,561.15	7.7312
027 AUDIT	42,500	0.0000	0.007678	0.0077	\$42,624.11	1.0000	0.0070	0.0000	\$38,749.19	0.6094
035 LIABILITY INSURANCE	748,500	0.0000	0.135216	0.1353	\$748,966.48	1.0000	0.1200	0.0000	\$664,271.82	10.4475
040 STREET & BRIDGE	359,300	0.1000	0.064907	0.0650	\$359,813.90	1.0000	0.0320	0.0000	\$177,139.15	2.7860
042 PARKS	434,100	0.0750	0.078420	0.0750	\$415,169.89	1.0000	0.0750	0.0000	\$415,169.89	6.5297
044 BAND	239,500	0.0400	0.043265	0.0400	\$221,423.94	1.0000	0.0400	0.0000	\$221,423.94	3.4825
048 SCHOOL CROSS GUARD	119,800	0.0200	0.021642	0.0200	\$110,711.97	1.0000	0.0200	0.0000	\$110,711.97	1.7413
126 SPECIAL RECREATION	122,000	0.0400	0.022039	0.0221	\$122,336.73	1.0000	0.0221	0.0000	\$122,336.73	1.9241
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
Totals (Capped)	6,539,400		1.181337	1.1735	\$6,496,024.87		1.0643	0.0000	\$5,891,537.51	92.6606
Totals (Not Capped)	465,523		0.084096	0.0843	\$466,650.95		0.0843	0.0000	\$466,650.95	7.3394
Totals (All)	7,004,923		1.265433	1.2578	\$6,962,675.82		1.1486	0.0000	\$6,358,188.46	100.0000