Kane County
Prior Year Adjustment Detail Report

Taxing District 053 - ELGIN CITY

Property Type	Total EAV	Rate Setting EAV
Farm	2,873,552	2,873,552
Residential	2,474,260,707	2,408,850,166
Commercial	513,830,430	472,502,368
Industrial	720,791,849	717,299,472
Mineral	2,552,915	1,255,462
State Railroad	1,205,777	1,205,777
Local Railroad	0	0
County Total	**3,715,515,230**	**3,603,986,797**
Total EAV		**4,186,166,095**

New Property
44,347,587
State Multiplier
1.000000
PTELL New Prop.
44,347,587

Orig % of Burden
82.16%
Act. % of Burden
82.70%

Overlapping County	Overlap EAV	Overlap New Prop.
Cook County	582,179,298	94,893
Total	**582,179,298**	**94,893**

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	32,000,000	0.764423	0.734298	$26,464,013.60	$4,450,312.46	$30,914,326.06	$26,291,213.52	$172,800.08
003 - BONDS & INTEREST	1,963,150	0.047365	0.045498	$1,639,757.05	$275,749.22	$1,915,506.27	$1,629,050.05	$10,707.00
005 - I.M.R.F.	1,597,670	0.038166	0.036662	$1,321,291.41	$222,194.55	$1,543,485.96	$1,312,663.87	$8,627.54
007 - ROAD & BRIDGE	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
013 - FIRE PENSION	10,669,700	0.254880	0.244836	$8,823,842.02	$1,483,858.59	$10,307,700.61	$8,766,225.64	$57,616.38
015 - POLICE PENSION	14,043,920	0.335484	0.322263	$11,614,319.74	$1,953,118.40	$13,567,438.14	$11,538,482.59	$75,837.15
047 - SOCIAL SECURITY	3,739,500	0.089330	0.085810	$3,092,568.29	$520,060.77	$3,612,629.06	$3,072,374.98	$20,193.31
126 - REC PROGRAMS/HANDICA	1,598,000	0.038173	0.036669	$1,321,533.74	$222,235.30	$1,543,769.04	$1,312,904.62	$8,629.12
Totals (Capped)								
Totals (Not Capped)	**65,611,940**	**1.567821**	**1.506036**	**$54,277,325.85**	**$9,127,529.29**	**$63,404,855.14**	**$53,922,915.27**	**$354,410.58**
Totals	**65,611,940**	**1.567821**	**1.506036**	**$54,277,325.85**	**$9,127,529.29**	**$63,404,855.14**	**$53,922,915.27**	**$354,410.58**

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Taxing District 061 - BARRINGTON HILLS VILLAGE

Property Type	Total EAV	Rate Setting EAV
Farm	1,010,075	1,010,075
Residential	12,551,782	12,551,782
Commercial	770,422	770,422
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**14,332,279**	**14,332,279**
Total EAV		**507,211,047**

New Property
0
State Multiplier
1.000000
PTELL New Prop.
0

Overlapping County	Overlap EAV	Overlap New Prop.
Cook County	243,955,309	4,596,236
Lake County	90,552,576	1,333,095
McHenry County	158,370,883	692,242
Total	**492,878,768**	**6,621,573**

Orig % of Burden
2.41%
Act. % of Burden
2.43%

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	1,000	0.000197	0.000169	$24.28	$970.97	$995.25	$24.09	$0.19
003 - BONDS & INTEREST	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
007 - ROAD & BRIDGE	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
014 - POLICE PROTECTION	2,477,400	0.488436	0.420037	$60,200.85	$2,407,397.34	$2,467,598.19	$59,705.37	$495.48
015 - POLICE PENSION	1,172,000	0.231068	0.198710	$28,479.66	$1,138,885.11	$1,167,364.77	$28,245.26	$234.40
027 - AUDIT	61,000	0.012027	0.010343	$1,482.36	$59,278.53	$60,760.89	$1,470.15	$12.21
035 - LIABILITY INSURANCE	100,000	0.019716	0.016955	$2,430.04	$97,175.98	$99,606.02	$2,410.04	$20.00
040 - STREET & BRIDGE	695,000	0.137024	0.117836	$16,888.52	$675,362.20	$692,250.72	$16,749.52	$139.00
041 - STREET LIGHTING	5,600	0.001104	0.000949	$136.07	$5,441.38	$5,577.45	$134.95	$1.12
047 - SOCIAL SECURITY	180,000	0.035488	0.030518	$4,373.98	$174,912.82	$179,286.80	$4,337.98	$36.00
048 - SCHOOL CROSSING	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
060 - UNEMPLOYMENT COMP	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
Totals (Capped)								
Totals (Not Capped)	**4,692,000**	**0.925060**	**0.795517**	**$114,015.76**	**$4,559,424.33**	**$4,673,440.09**	**$113,077.36**	**$938.40**
Totals	**4,692,000**	**0.925060**	**0.795517**	**$114,015.76**	**$4,559,424.33**	**$4,673,440.09**	**$113,077.36**	**$938.40**

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Taxing District 062 - BARTLETT VILLAGE

Property Type	Total EAV	Rate Setting EAV
Farm	5,837	5,837
Residential	4,574,640	4,574,640
Commercial	10,681,069	3,609,867
Industrial	28,991,103	804,131
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**44,252,649**	**8,994,475**
Total EAV		**1,737,765,302**

New Property
2,615
State Multiplier
1.000000
PTELL New Prop.
2,615

Overlapping County	Overlap EAV	Overlap New Prop.
Cook County	536,690,268	4,971,467
DuPage County	1,192,080,559	5,777,414
Total	**1,728,770,827**	**10,748,881**

Orig % of Burden
0.47%
Act. % of Burden
0.46%

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	7,269,094	0.418301	0.371759	$33,437.81	$7,231,465.66	$7,264,903.47	$34,164.72	($726.91)
003 - BONDS & INTEREST	2,931,405	0.170375	0.151419	$13,619.30	$2,945,393.30	$2,959,012.60	$13,915.37	($296.07)
007 - ROAD & BRIDGE	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
015 - POLICE PENSION	3,153,930	0.181493	0.161301	$14,508.04	$3,137,598.04	$3,152,106.08	$14,823.44	($315.40)
Totals (Capped)								
Totals (Not Capped)	**13,354,429**	**0.770169**	**0.684479**	**$61,565.15**	**$13,314,457.00**	**$13,376,022.15**	**$62,903.53**	**($1,338.38)**
Totals	**13,354,429**	**0.770169**	**0.684479**	**$61,565.15**	**$13,314,457.00**	**$13,376,022.15**	**$62,903.53**	**($1,338.38)**

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Taxing District 071 - HUNTLEY VILLAGE

Property Type	Total EAV	Rate Setting EAV
Farm	369,377	369,377
Residential	360,070,008	360,070,008
Commercial	98,420,809	98,420,809
Industrial	99,008,836	99,008,836
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**557,869,030**	**557,869,030**
Total EAV		**1,549,159,630**

New Property
4,317,645
State Multiplier
1.000000
PTELL New Prop.
4,317,645

Overlapping County	Overlap EAV	Overlap New Prop.
McHenry County	991,290,600	34,137,204
Total	**991,290,600**	**34,137,204**

Orig % of Burden
36.47%
Act. % of Burden
37.31%

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	3,027,110	0.195403	0.202451	$1,129,412.65	$1,937,011.57	$3,066,424.22	$1,103,984.97	$25,427.68
003 - BONDS AND INTEREST	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	360,417	0.023265	0.024104	$134,469.71	$230,623.76	$365,093.47	$131,442.25	$3,027.46
007 - ROAD AND BRIDGE	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
015 - POLICE PENSION	1,843,504	0.119000	0.123292	$687,809.84	$1,179,635.81	$1,867,445.65	$672,324.44	$15,485.40
017 - CEMETERY	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
027 - AUDIT	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
035 - LIABILITY INSURANCE	250,000	0.016138	0.016720	$93,276.26	$159,974.48	$253,250.74	$91,176.23	$2,100.03
047 - SOCIAL SECURITY	250,000	0.016138	0.016722	$93,276.26	$159,974.48	$253,250.74	$91,176.23	$2,100.03
Totals (Capped)	**0**	**0**	**0**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Totals (Not Capped)	**5,731,031**	**0.369944**	**0.383289**	**$2,138,244.72**	**$3,667,220.10**	**$5,805,464.82**	**$2,090,104.12**	**$48,140.60**
Totals	**5,731,031**	**0.369944**	**0.383289**	**$2,138,244.72**	**$3,667,220.10**	**$5,805,464.82**	**$2,090,104.12**	**$48,140.60**

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Taxing District 085 - ELGIN SCH DIST U46

Property Type	Total EAV	Rate Setting EAV
Farm	5,567,743	5,473,218
Residential	2,468,175,635	2,393,744,966
Commercial	466,077,425	399,101,160
Industrial	257,660,900	211,995,099
Mineral	2,552,915	1,255,462
State Railroad	2,474,170	2,474,170
Local Railroad	0	0
County Total	**3,202,508,788**	**3,014,044,075**
Total EAV		**7,476,523,426**

New Property
24,294,436
State Multiplier
1.000000
PTELL New Prop.
24,294,436
Reduction Factor
0.985345
Limiting Rate
4.877590
Orig % of Burden
36.07%
Act. % of Burden
36.33%

Overlapping County	Overlap EAV	Overlap New Prop.
Cook County	2,652,660,311	7,877,029
DuPage County	1,809,819,040	7,914,037
Total	**4,462,479,351**	**15,791,066**

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	259,000,000	3.464177	3.076124	$92,715,730.73	$152,322,671.79	$245,038,402.52	$92,052,199.49	$663,531.24
003 - BONDS & INTEREST	32,336,189	0.432503	0.393664	$11,865,213.70	$19,493,359.30	$31,358,573.00	$11,780,298.87	$84,914.83
003W - WORKING CASH BONDS	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
004 - OPERATIONS & MAINTENAI	30,000,000	0.401256	0.356308	$10,739,285.79	$17,643,572.36	$28,382,858.15	$10,662,428.80	$76,856.99
005 - I.M.R.F.	3,000,000	0.040126	0.035631	$1,073,939.44	$1,764,375.09	$2,838,314.53	$1,066,253.67	$7,685.77
030 - TRANSPORTATION	12,700,000	0.169865	0.150837	$4,546,302.00	$7,469,119.44	$12,015,421.44	$4,513,765.84	$32,536.16
031 - WORKING CASH	3,403,021	0.045516	0.040417	$1,218,197.94	$2,001,377.36	$3,219,575.30	$1,209,479.76	$8,718.18
032 - FIRE PREV/SFTY/ENERGY	4,000,000	0.053501	0.047508	$1,431,910.20	$2,352,485.24	$3,784,395.44	$1,421,662.57	$10,247.63
033 - SPECIAL EDUCATION	45,000,000	0.601884	0.534461	$16,108,901.52	$26,465,313.91	$42,574,215.43	$15,993,616.23	$115,285.29
035 - LIABILITY INSURANCE	9,694,857	0.129671	0.115146	$3,470,542.68	$5,701,754.49	$9,172,297.17	$3,445,705.33	$24,837.35
047 - SOCIAL SECURITY	3,300,000	0.044138	0.039194	$1,181,311.66	$1,940,776.89	$3,122,088.55	$1,172,857.46	$8,454.20
Totals (Capped)	**370,097,878**	**4.950134**	**4.395626**	**$132,486,121.96**	**$217,661,446.57**	**$350,147,568.53**	**$131,537,969.15**	**$948,152.81**
Totals (Not Capped)	**32,336,189**	**0.432503**	**0.393664**	**$11,865,213.70**	**$19,493,359.30**	**$31,358,573.00**	**$11,780,298.87**	**$84,914.83**
Totals	**402,434,067**	**5.382637**	**4.789290**	**$144,351,335.66**	**$237,154,805.87**	**$381,506,141.53**	**$143,318,268.02**	**$1,033,067.64**

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Taxing District 090 - HUNTLEY SCH DIST 158

Property Type	Total EAV	Rate Setting EAV
Farm	4,012,170	4,012,170
Residential	336,520,190	336,520,190
Commercial	87,269,359	87,269,359
Industrial	27,691,846	27,691,846
Mineral	0	0
State Railroad	156,410	156,410
Local Railroad	0	0
County Total	**455,649,975**	**455,649,975**
Total EAV		**2,303,472,239**

New Property
2,880,888
State Multiplier
1.000000
PTELL New Prop.
2,880,888
Reduction Factor
0.990041
Limiting Rate
3.905440
Orig % of Burden
20.78%
Act. % of Burden
20.94%

Overlapping County	Overlap EAV	Overlap New Prop.
McHenry County	1,847,822,264	57,083,995
Total	**1,847,822,264**	**57,083,995**

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	69,297,908	3.008411	3.152959	$14,366,457.16	$55,036,425.27	$69,402,882.43	$14,256,684.81	$109,772.35
003 - BONDS & INTEREST	10,399,501	0.451471	0.482703	$2,199,435.19	$8,425,810.83	$10,625,246.02	$2,182,629.57	$16,805.62
004 - OPERATION & MAINTENAN(	9,628,852	0.418015	0.438100	$1,996,203.07	$7,647,249.40	$9,643,452.47	$1,980,950.32	$15,252.75
005 - I.M.R.F.	1,616,070	0.070158	0.073529	$335,033.46	$1,283,478.87	$1,618,512.33	$332,473.51	$2,559.95
030 - TRANSPORTATION	2,020,000	0.087694	0.091908	$418,778.56	$1,604,297.77	$2,023,076.33	$415,578.73	$3,199.83
031 - WORKING CASH	550,565	0.023902	0.025051	$114,142.61	$437,268.66	$551,411.27	$113,270.46	$872.15
033 - SPECIAL EDUCATION	5,566,146	0.241642	0.253253	$1,153,947.88	$4,420,656.07	$5,574,603.95	$1,145,130.70	$8,817.18
047 - SOCIAL SECURITY	2,186,119	0.094905	0.099465	$453,213.32	$1,736,213.80	$2,189,427.12	$449,750.38	$3,462.94
Totals (Capped)	**90,865,660**	**3.944727**	**4.134265**	**$18,837,776.06**	**$72,165,589.84**	**$91,003,365.90**	**$18,693,838.91**	**$143,937.15**
Totals (Not Capped)	**10,399,501**	**0.451471**	**0.482703**	**$2,199,435.19**	**$8,425,810.83**	**$10,625,246.02**	**$2,182,629.57**	**$16,805.62**
Totals	**101,265,161**	**4.396198**	**4.616968**	**$21,037,211.25**	**$80,591,400.67**	**$101,628,611.92**	**$20,876,468.48**	**$160,742.77**

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Taxing District 091 - BARRINGTON SCH DIST 220

Property Type	Total EAV	Rate Setting EAV
Farm	1,010,075	1,010,075
Residential	98,051,413	98,051,413
Commercial	1,498,357	1,498,357
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**100,559,845**	**100,559,845**
Total EAV		**3,575,740,003**

New Property
100,218
State Multiplier
1.000000
PTELL New Prop.
100,218
Reduction Factor
0.999515
Limiting Rate
4.564670
Orig % of Burden
2.70%
Act. % of Burden
2.73%

Overlapping County	Overlap EAV	Overlap New Prop.
Cook County	1,723,485,877	41,080,557
Lake County	1,589,377,181	5,991,732
McHenry County	162,317,100	658,347
Total	**3,475,180,158**	**47,730,636**

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	136,200,000	3.809002	3.695764	$3,716,454.30	$132,305,390.89	$136,021,845.19	$3,674,079.06	$42,375.24
003 - BONDS & INTEREST	16,506,484	0.461624	0.452599	$455,132.77	$16,202,679.97	$16,657,812.74	$450,131.32	$5,001.45
004 - OPERATION & MAINTENAN(	13,900,000	0.388731	0.377175	$379,286.75	$13,502,569.24	$13,881,855.99	$375,300.27	$3,986.48
005 - I.M.R.F.	550,000	0.015381	0.014924	$15,007.75	$534,274.20	$549,281.95	$14,849.58	$158.17
030 - TRANSPORTATION	8,100,000	0.226527	0.219793	$221,023.07	$7,868,398.66	$8,089,421.73	$218,700.45	$2,322.62
035 - LIABILITY INSURANCE	650,000	0.018178	0.017637	$17,736.16	$631,405.48	$649,141.64	$17,549.95	$186.21
047 - SOCIAL SECURITY	3,900,000	0.109068	0.105825	$106,417.94	$3,788,467.65	$3,894,885.59	$105,299.68	$1,118.26
Totals (Capped)	**163,300,000**	**4.566887**	**4.431118**	**$4,455,925.97**	**$158,630,506.12**	**$163,086,432.09**	**$4,405,778.99**	**$50,146.98**
Totals (Not Capped)	**16,506,484**	**0.461624**	**0.452599**	**$455,132.77**	**$16,202,679.97**	**$16,657,812.74**	**$450,131.32**	**$5,001.45**
Totals	**179,806,484**	**5.028511**	**4.883717**	**$4,911,058.74**	**$174,833,186.09**	**$179,744,244.83**	**$4,855,910.31**	**$55,148.43**

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Taxing District 100 - ELGIN COLLEGE 509

Property Type	Total EAV	Rate Setting EAV
Farm	196,919,749	196,548,050
Residential	10,157,292,581	10,066,927,048
Commercial	1,712,423,560	1,529,560,858
Industrial	1,448,310,934	1,280,595,369
Mineral	3,051,417	1,753,964
State Railroad	9,101,186	9,101,186
Local Railroad	0	0
County Total	**13,527,099,427**	**13,084,486,475**
Total EAV		**19,590,680,598**

New Property
166,657,549
State Multiplier
1.000000
PTELL New Prop.
166,657,549
Reduction Factor
0.991149
Limiting Rate
0.323290
Orig % of Burden
63.34%
Act. % of Burden
63.71%

Overlapping County	Overlap EAV	Overlap New Prop.
Cook County	3,041,165,636	9,558,171
DeKalb County	481,561	0
DuPage County	2,065,432,454	22,148,692
McHenry County	1,399,114,472	5,339,510
Total	**6,506,194,123**	**37,046,373**

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	45,205,000	0.230748	0.218161	$28,545,304.98	$14,880,056.33	$43,425,361.31	$28,361,161.33	$184,143.65
003 - BONDS & INTEREST	11,104,748	0.056684	0.054611	$7,145,624.76	$3,724,861.20	$10,870,485.96	$7,104,126.07	$41,498.69
004 - OPERATION & MAINTENAN(	16,350,000	0.083458	0.078905	$10,324,342.53	$5,381,858.72	$15,706,201.25	$10,269,594.90	$54,747.63
027 - AUDIT	220,000	0.001123	0.001062	$138,916.01	$72,413.94	$211,329.95	$139,350.12	($434.11)
035 - LIABILITY INSURANCE	2,120,000	0.010822	0.010231	$1,338,735.94	$697,854.38	$2,036,590.32	$1,342,873.53	($4,137.59)
047 - SOCIAL SECURITY	5,000	0.000026	0.000025	$3,245.12	$1,691.61	$4,936.73	$3,226.27	$18.85
Totals (Capped)	**63,900,000**	**0.326177**	**0.308384**	**$40,350,544.58**	**$21,033,874.98**	**$61,384,419.56**	**$40,116,206.15**	**$234,338.43**
Totals (Not Capped)	**11,104,748**	**0.056684**	**0.054611**	**$7,145,624.76**	**$3,724,861.20**	**$10,870,485.96**	**$7,104,126.07**	**$41,498.69**
Totals	**75,004,748**	**0.382861**	**0.362995**	**$47,496,169.34**	**$24,758,736.18**	**$72,254,905.52**	**$47,220,332.22**	**$275,837.12**

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Taxing District 101 - HARPER COLLEGE 512

Property Type	Total EAV	Rate Setting EAV
Farm	1,010,075	1,010,075
Residential	98,051,413	98,051,413
Commercial	1,498,357	1,498,357
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**100,559,845**	**100,559,845**
Total EAV		**24,394,500,626**

New Property
100,218
State Multiplier
1.000000
PTELL New Prop.
100,218
Reduction Factor
1.000000
Limiting Rate
0.330120
Orig % of Burden
0.36%
Act. % of Burden
0.37%

Overlapping County	Overlap EAV	Overlap New Prop.
Cook County	22,488,495,503	150,263,185
Lake County	1,586,353,678	5,991,732
McHenry County	219,091,600	627,990
Total	**24,293,940,781**	**156,882,907**

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
002 - EDUCATION	64,339,683	0.263747	0.236732	$238,057.13	$64,074,539.99	$64,312,597.12	$231,623.16	$6,433.97
003 - BONDS & INTEREST	23,931,363	0.098102	0.088934	$89,431.97	$24,071,165.34	$24,160,597.31	$87,014.89	$2,417.08
004 - OPERATION & MAINTENAN(	16,050,000	0.065794	0.059055	$59,385.44	$15,983,955.40	$16,043,340.84	$57,780.42	$1,605.02
027 - AUDIT	20,000	0.000082	0.000074	$74.01	$19,921.03	$19,995.04	$72.01	$2.00
035 - LIABILITY INSURANCE	20,000	0.000082	0.000074	$74.01	$19,921.03	$19,995.04	$72.01	$2.00
Totals (Capped)	**80,429,683**	**0.329705**	**0.295935**	**$297,590.59**	**$80,098,337.45**	**$80,395,928.04**	**$289,547.60**	**$8,042.99**
Totals (Not Capped)	**23,931,363**	**0.098102**	**0.088934**	**$89,431.97**	**$24,071,165.34**	**$24,160,597.31**	**$87,014.89**	**$2,417.08**
Totals	**104,361,046**	**0.427807**	**0.384869**	**$387,022.56**	**$104,169,502.79**	**$104,556,525.35**	**$376,562.49**	**$10,460.07**

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Taxing District 106 - BARTLETT PARK DISTRICT

Property Type	Total EAV	Rate Setting EAV
Farm	5,837	5,837
Residential	29,424,889	29,424,889
Commercial	11,188,604	4,117,402
Industrial	28,991,103	804,131
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**69,610,433**	**34,352,259**
Total EAV		**1,824,639,718**

New Property
2,922,652
State Multiplier
1.000000
PTELL New Prop.
2,922,652
Reduction Factor
0.993357
Limiting Rate
0.364110
Orig % of Burden
1.16%
Act. % of Burden
1.58%

Overlapping County	Overlap EAV	Overlap New Prop.
Cook County	553,086,087	4,971,467
DuPage County	1,237,201,372	5,831,873
Total	**1,790,287,459**	**10,803,340**

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	4,669,673	0.255923	0.213351	$73,290.73	$4,551,322.49	$4,624,613.22	$53,808.38	$19,482.35
003 - BONDS & INTEREST	2,389,038	0.130932	0.110980	$38,124.16	$2,367,494.04	$2,405,618.20	$27,989.89	$10,134.27
005 - I.M.R.F.	139,242	0.007631	0.006361	$2,185.26	$135,703.79	$137,889.05	$1,604.37	$580.89
027 - AUDIT	22,906	0.001255	0.001047	$359.50	$22,324.88	$22,684.38	$263.94	$95.56
035 - LIABILITY INSURANCE	378,949	0.020768	0.017313	$5,947.49	$369,336.30	$375,283.79	$4,366.51	$1,580.98
047 - SOCIAL SECURITY	407,447	0.022330	0.018616	$6,394.92	$397,121.56	$403,516.48	$4,695.00	$1,699.92
122 - RECREATION	979,747	0.053695	0.044763	$15,376.98	$954,903.52	$970,280.50	$11,289.43	$4,087.55
125 - PAVING & LIGHTING	90,183	0.004943	0.004121	$1,415.52	$87,903.11	$89,318.63	$1,039.24	$376.28
126 - SPECIAL RECREATION	721,464	0.039540	0.033183	$11,399.11	$707,879.66	$719,278.77	$8,368.97	$3,030.14
Totals (Capped)	**6,688,147**	**0.366545**	**0.305572**	**$104,970.40**	**$6,518,615.65**	**$6,623,586.05**	**$77,066.87**	**$27,903.53**
Totals (Not Capped)	**3,110,502**	**0.170472**	**0.144163**	**$49,523.27**	**$3,075,373.70**	**$3,124,896.97**	**$36,358.86**	**$13,164.41**
Totals	**9,798,649**	**0.537017**	**0.449735**	**$154,493.67**	**$9,593,989.35**	**$9,748,483.02**	**$113,425.73**	**$41,067.94**

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Taxing District 114 - HUNTLEY PARK DISTRICT

Property Type	Total EAV	Rate Setting EAV
Farm	3,381,651	3,381,651
Residential	325,210,985	325,210,985
Commercial	102,009,618	102,009,618
Industrial	99,026,247	99,026,247
Mineral	0	0
State Railroad	260,684	260,684
Local Railroad	0	0
County Total	**529,889,185**	**529,889,185**
Total EAV		**2,462,266,624**

New Property
4,350,262
State Multiplier
1.000000
PTELL New Prop.
4,350,262
Reduction Factor
0.995533
Limiting Rate
0.136610
Orig % of Burden
21.84%
Act. % of Burden
22.31%

Overlapping County	Overlap EAV	Overlap New Prop.
McHenry County	1,932,377,439	56,870,244
Total	**1,932,377,439**	**56,870,244**

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	2,115,000	0.085897	0.088651	$469,750.00	$1,652,433.92	$2,122,183.92	$459,853.88	$9,896.12
003 - BONDS & INTEREST	1,532,078	0.062222	0.065150	$345,222.00	$1,214,383.28	$1,559,605.28	$337,949.29	$7,272.71
027 - AUDIT	23,795	0.000966	0.000997	$5,284.57	$18,589.47	$23,874.04	$5,173.24	$111.33
035 - LIABILITY INSURANCE	25,000	0.001015	0.001048	$5,553.74	$19,536.34	$25,090.08	$5,436.74	$117.00
122 - RECREATION	1,195,000	0.048533	0.050089	$265,415.10	$933,647.48	$1,199,062.58	$259,823.65	$5,591.45
125 - PAVING & LIGHTING	20,000	0.000812	0.000838	$4,438.60	$15,613.61	$20,052.21	$4,345.09	$93.51
126 - SPECIAL RECREATION	640,000	0.025992	0.026946	$142,782.29	$502,263.54	$645,045.83	$139,774.33	$3,007.96
Totals (Capped)	**3,378,795**	**0.137223**	**0.141623**	**$750,442.01**	**$2,639,820.82**	**$3,390,262.83**	**$734,632.60**	**$15,809.41**
Totals (Not Capped)	**2,172,078**	**0.088214**	**0.092096**	**$488,004.29**	**$1,716,646.82**	**$2,204,651.11**	**$477,723.62**	**$10,280.67**
Totals	**5,550,873**	**0.225437**	**0.233719**	**$1,238,446.30**	**$4,356,467.64**	**$5,594,913.94**	**$1,212,356.22**	**$26,090.08**

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Taxing District 122 - BARRINGTON LIBRARY

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	0	0
Commercial	2,295,511	2,295,511
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**2,295,511**	**2,295,511**
Total EAV		**3,958,521,844**

New Property
0
State Multiplier
1.000000
PTELL New Prop.
0
Reduction Factor
1.000000
Limiting Rate
0.244080
Orig % of Burden
0.05%
Act. % of Burden
0.05%

Overlapping County	Overlap EAV	Overlap New Prop.
Cook County	1,818,024,467	42,840,190
Lake County	1,907,219,272	6,708,737
McHenry County	230,982,594	675,344
Total	**3,956,226,333**	**50,224,271**

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	9,032,170	0.228170	0.196735	$4,516.08	$9,026,921.62	$9,031,437.70	$4,516.08	$0.00
003 - BONDS & INTEREST	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
004 - MAINTENANCE	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
005 - I.M.R.F.	275,000	0.006947	0.005990	$137.50	$274,839.04	$274,976.54	$137.50	$0.00
027 - AUDIT	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILI	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	325,000	0.008210	0.007079	$162.50	$324,806.18	$324,968.68	$162.50	$0.00
060 - UNEMPLOYMENT INSURAN	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
062 - WORKERS COMPENSATIOI	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
Totals (Capped)	**9,632,170**	**0.243327**	**0.209804**	**$4,816.08**	**$9,626,566.84**	**$9,631,382.92**	**$4,816.08**	**$0.00**
Totals (Not Capped)	**0**	**0**	**0**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Totals	**9,632,170**	**0.243327**	**0.209804**	**$4,816.08**	**$9,626,566.84**	**$9,631,382.92**	**$4,816.08**	**$0.00**

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Taxing District 126 - GAIL BORDEN LIBRARY

Property Type	Total EAV	Rate Setting EAV
Farm	10,440,173	10,345,648
Residential	3,121,209,448	3,046,778,779
Commercial	532,262,322	465,286,057
Industrial	376,416,006	330,750,205
Mineral	2,552,915	1,255,462
State Railroad	2,597,399	2,597,399
Local Railroad	0	0
County Total	**4,045,478,263**	**3,857,013,550**
Total EAV		**4,982,438,409**

New Property
42,425,087
State Multiplier
1.000000
PTELL New Prop.
42,425,087
Reduction Factor
0.965662
Limiting Rate
0.426390
Orig % of Burden
71.30%
Act. % of Burden
71.82%

Overlapping County	Overlap EAV	Overlap New Prop.
Cook County	1,125,424,859	388,562
Total	**1,125,424,859**	**388,562**

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	18,690,000	0.375118	0.336069	$12,962,242.68	$4,076,705.25	$17,038,947.93	$12,868,391.84	$93,850.84
003 - BONDS & INTEREST	0	0.000000	0.000000	$0.00	$0.00	$0.00	$0.00	$0.00
004 - MAINTENANCE	975,000	0.019569	0.017532	$676,207.84	$212,671.54	$888,879.38	$671,311.88	$4,895.96
005 - I.M.R.F.	1,100,000	0.022078	0.019780	$762,912.17	$239,940.58	$1,002,852.75	$757,388.44	$5,523.73
027 - AUDIT	15,000	0.000301	0.000270	$10,413.11	$3,274.99	$13,688.10	$10,337.72	$75.39
035 - LIABILITY INSURANCE	370,000	0.007426	0.006653	$256,606.15	$80,704.22	$337,310.37	$254,748.24	$1,857.91
047 - SOCIAL SECURITY	850,000	0.017060	0.015284	$589,503.52	$185,402.49	$774,906.01	$585,235.32	$4,268.20
Totals (Capped)	**22,000,000**	**0.441552**	**0.395588**	**$15,257,885.47**	**$4,798,699.07**	**$20,056,584.54**	**$15,147,413.44**	**$110,472.03**
Totals (Not Capped)	**0**	**0**	**0**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Totals	**22,000,000**	**0.441552**	**0.395588**	**$15,257,885.47**	**$4,798,699.07**	**$20,056,584.54**	**$15,147,413.44**	**$110,472.03**

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Taxing District 128 - HUNTLEY LIBRARY

Property Type	Total EAV	Rate Setting EAV
Farm	6,096,495	6,096,495
Residential	361,261,498	361,261,498
Commercial	102,460,756	102,460,756
Industrial	99,029,204	99,029,204
Mineral	0	0
State Railroad	260,684	260,684
Local Railroad	0	0
County Total	**569,108,637**	**569,108,637**
Total EAV		**2,181,334,826**

New Property
4,548,859
State Multiplier
1.000000
PTELL New Prop.
4,548,859
Reduction Factor
0.999256
Limiting Rate
0.189270
Orig % of Burden
26.05%
Act. % of Burden
26.67%

Overlapping County	Overlap EAV	Overlap New Prop.
McHenry County	1,612,226,189	35,470,358
Total	**1,612,226,189**	**35,470,358**

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	4,131,690	0.189411	0.193478	$1,101,100.94	$3,051,460.51	$4,152,561.45	$1,075,503.54	$25,597.40
003 - BONDS & INTEREST	1,007,500	0.046187	0.047686	$271,386.15	$752,087.39	$1,023,473.54	$265,077.21	$6,308.94
Totals (Capped)	**4,131,690**	**0.189411**	**0.193478**	**$1,101,100.94**	**$3,051,460.51**	**$4,152,561.45**	**$1,075,503.54**	**$25,597.40**
Totals (Not Capped)	**1,007,500**	**0.046187**	**0.047686**	**$271,386.15**	**$752,087.39**	**$1,023,473.54**	**$265,077.21**	**$6,308.94**
Totals	**5,139,190**	**0.235598**	**0.241164**	**$1,372,487.09**	**$3,803,547.90**	**$5,176,034.99**	**$1,340,580.75**	**$31,906.34**

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Taxing District 148 - HUNTLEY FIRE DISTRICT

Property Type	Total EAV	Rate Setting EAV
Farm	5,174,752	5,174,752
Residential	455,414,735	455,414,735
Commercial	101,612,049	101,612,049
Industrial	99,029,204	99,029,204
Mineral	0	0
State Railroad	490,085	490,085
Local Railroad	0	0
County Total	**661,720,825**	**661,720,825**
Total EAV		**2,636,236,668**

New Property
12,342,341
State Multiplier
1.000000
PTELL New Prop.
12,342,341
Reduction Factor
0.997417
Limiting Rate
0.586630
Orig % of Burden
25.13%
Act. % of Burden
25.75%

Overlapping County	Overlap EAV	Overlap New Prop.
McHenry County	1,974,515,843	57,477,479
Total	**1,974,515,843**	**57,477,479**

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	6,949,000	0.263596	0.269713	$1,784,748.37	$5,191,298.33	$6,976,046.70	$1,741,775.79	$42,972.58
013 - FIRE PENSION	2,041,000	0.077421	0.079218	$524,200.04	$1,524,740.88	$2,048,940.92	$511,578.53	$12,621.51
013A - FIRE PENSION PA 93-0689	581,000	0.022039	0.022609	$149,607.55	$435,163.55	$584,771.10	$146,005.35	$3,602.20
027 - AUDIT	15,000	0.000569	0.000583	$3,855.76	$11,215.25	$15,071.01	$3,762.92	$92.84
035 - LIABILITY INSURANCE	875,000	0.033191	0.033961	$224,726.98	$653,663.47	$878,390.45	$219,316.08	$5,410.90
064 - AMBULANCE	5,625,000	0.213372	0.218324	$1,444,694.80	$4,202,184.36	$5,646,879.16	$1,409,909.91	$34,784.89
Totals (Capped)	**15,505,000**	**0.588149**	**0.601799**	**$3,982,225.95**	**$11,583,102.29**	**$15,565,328.24**	**$3,886,343.23**	**$95,882.72**
Totals (Not Capped)	**581,000**	**0.022039**	**0.022609**	**$149,607.55**	**$435,163.55**	**$584,771.10**	**$146,005.35**	**$3,602.20**
Totals	**16,086,000**	**0.610188**	**0.624408**	**$4,131,833.50**	**$12,018,265.84**	**$16,150,099.34**	**$4,032,348.58**	**$99,484.92**

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Taxing District 166 - FOX RIVER WATER RECLAM DIST

Property Type	Total EAV	Rate Setting EAV
Farm	3,086,661	2,992,136
Residential	3,370,641,259	3,296,835,971
Commercial	679,055,899	619,150,836
Industrial	809,650,577	792,273,892
Mineral	2,552,915	1,255,462
State Railroad	364,660	364,660
Local Railroad	0	0
County Total	**4,865,351,971**	**4,712,872,957**
Total EAV		**5,234,235,315**

New Property
62,514,170
State Multiplier
1.000000
PTELL New Prop.
62,514,170
Reduction Factor
0.992040
Limiting Rate
0.021810
Orig % of Burden
86.53%
Act. % of Burden
86.94%

Overlapping County	Overlap EAV	Overlap New Prop.
Cook County	521,362,358	94,893
Total	**521,362,358**	**94,893**

Fund/Name	Levy Request	Actual Rate	Adjusted Rate	County Extension	Overlap Extension	Total Extension	Original Extension	Difference
001 - CORPORATE	1,150,751	0.021985	0.021059	$992,495.49	$113,709.13	$1,106,204.62	$987,814.99	$4,680.50
Totals (Capped)	**1,150,751**	**0.021985**	**0.021059**	**$992,495.49**	**$113,709.13**	**$1,106,204.62**	**$987,814.99**	**$4,680.50**
Totals (Not Capped)								
Totals	**1,150,751**	**0.021985**	**0.021059**	**$992,495.49**	**$113,709.13**	**$1,106,204.62**	**$987,814.99**	**$4,680.50**

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