

McHenry Public Library District 809 Front Street McHenry, Illinois 60050

Phone: 815.385.0036 www.mchenrylibrary.org

#### McHenry Public Library District Board of Library Trustees Regular Meeting Tuesday, November 18, 2025, 7:00 p.m. Meeting Rooms #135 & #136

#### **AGENDA**

- I. CALL TO ORDER Charles Reilly, President
- II. ROLL CALL Monica Leccese, Secretary
  - A. Roll Call
- III. PLEDGE OF ALLEGIANCE
- IV. CORRECTIONS OR ADDITIONS TO THE AGENDA
- V. PUBLIC COMMENT AND RECOGNITION OF VISITORS
- VI. SECRETARY'S REPORT Monica Leccese, Secretary
  - A. Approval of Minutes of the October 21, 2025, Regular Meeting
- VII. TREASURER'S REPORT Terry Weingart, Treasurer
  - **A.** Approval of Monthly Financial Statements, Interim Check Report, and Bill Reports for October/November 2025, Additional Bills, and Petty Cash and Credit Card Reports

#### VIII. NEW BUSINESS

- A. Fiscal Year 2024/2025 Audit
  - Presentation of audit from Abdullah Khan; Illinois NFP Audit & Tax, LLP
  - 2. Review and acceptance
- **B.** Annual Statement of Receipts and Disbursements for Fiscal Year Beginning July 1, 2024, and ending June 30, 2025
- C. Ordinance No. 2025/2026-03: An Ordinance Providing for the Levy and Assessment of Taxes for the Fiscal Year Beginning July 1, 2025, and Ending June 30, 2026
- **D.** Proposal for Topographical Land Survey
- E. Library Cards and Borrowing Privileges-Staff- Policy
- F. Library Outreach Vehicle
- **G**. City of McHenry Preliminary Information regarding new TIF Districts
- IX. OLD BUSINESS
- X. COMMUNICATIONS
  - A. Greg McCormmick, Director Illinois State Library, Senate Resolution 104

**B.** Julie Tappendorf, Ancel Glink, letter regarding changes to special legal counsel

#### XI. LIBRARIAN'S REPORT

- A. Librarian's Report
- **B.** Staff Continuing Education Reports
- **C.** Project Updates
- **D.** Illinois Library Standards: Standards 9-12
- XII. EXECUTIVE SESSION
- XIII. ACTION TAKEN AS A RESULT OF EXECUTIVE SESSION
- XIV. ANY AND ALL OTHER BUSINESS THAT MAY PROPERLY COME BEFORE THE BOARD
- XV. ADJOURNMENT

FINAL VOTE OR ACTION MAY BE TAKEN AT THE MEETING ON ANY AGENDA ITEM SUBJECT MATTER LISTED ABOVE UNLESS THE AGENDA LINE ITEM SPECIFICALLY STATES OTHERWISE.

The MPLD will ensure all board meetings are accessible to individuals with physical disabilities according to current ADA standards. Anyone with a physical disability can contact the MPLD at 815-385-0036 at least four (4) hours before a meeting to request special accommodations.



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# McHenry Public Library District Board of Library Trustees Regular Meeting MINUTES

Date: Tuesday, October 21, 2025

**Time:** 7:00 p.m.

**Location**: Meeting Rooms #135 & #136

I. CALL TO ORDER - Charles Reilly, President

||. ROLL CALL - Monica Leccese, Secretary

A. Roll Call

Members Present: Bud Alexander, Monica Leccese, Jim O'Hagan, Charles Reilly,

Terry Weingart

Members Absent: Victor Jimenez Carrillo, Vickie Schutze

Also Present: Tom Coughlin, Governmental Accounting, Inc.

Lesley Jakacki, Executive Director Jennifer May, HR Generalist

Sandra Mendez Barradas, Administrative Assistant

Kathy Milfajt, Technical Services Manager

- III. PLEDGE OF ALLEGIANCE
- IV. CORRECTIONS OR ADDITIONS TO THE AGENDA
- V. PUBLIC COMMENT AND RECOGNITION OF VISITORS
- VI. SECRETARY'S REPORT Monica Leccese, Secretary

**A.** Approval of Minutes of the September 16, 2025, Regular Meeting.

Secretary Leccese stated that she reviewed the Minutes of the September 16, 2025, Regular Meeting and found no changes necessary.

O'Hagan moved, and Weingart seconded the motion to approve the Secretary's Report.

#### Roll Call Vote:

Ayes: Alexander, Leccese, O'Hagan

Nays: None

Abstain: Reilly, Weingart

Absent: Jimenez Carrillo, Schutze

**Motion Passed** 

#### VII. TREASURER'S REPORT – Terry Weingart, Treasurer

**A.** Quarterly Review of Finances with Tom Coughlin, Governmental Accounting, Inc.

Tom Coughlin from Governmental Accounting Inc. provided a quarterly review of the Library's finances to the Board. During the first quarter of the 2025/2026 fiscal year, the Library has brought in just over \$4 million in revenue (68% of budget), which is an increase of 6% from last year. Operating expenses to date were about \$738,000 (16% of budget), an increase of 15% from this time last year due to increased personnel costs. Capital expenses so far were \$16,341 and the current surplus is \$3,270,012. The ending fund balance is \$8,654,679. Tom stated that the library's financials overall are in good shape.

**B.** Approval of Monthly Financial Statements, Interim Check Report, and Bill Reports for September/October 2025, Additional Bills, and Petty Cash and Credit Card Reports

O'Hagan moved, and Leccesse seconded the motion to approve the Treasurer's Report.

#### Roll Call Vote:

Ayes: Alexander, Leccese, O'Hagan, Reilly, Weingart

Nays: None Abstain: None

Absent: Jimenez Carrillo, Schutze

**Motion Passed** 

#### VIII. COMMUNICATIONS

A. El Vado Mexican Restaurant - Recognition of Donation

Our Hispanic Outreach Committee dropped off flyers at many Hispanic owned businesses in McHenry to promote a resource fair they were doing during Hispanic Heritage Month. When they stopped at El Vado Mexican Restaurant, the owner gifted the committee two \$25 gift cards for them to use as raffle prizes to help encourage people to attend the event.

#### IX. LIBRARIAN'S REPORT

A. Librarian's Report

Director Jakacki shared that in the statistical infographic, there was an almost 30% increase in library card registrations, a 21% increase in physical item use, an 11% increase in library attendance and a 5% increase in use of e-materials compared to this time last year. There was a storytime that went viral on YouTube which helped increase our program attendance by 80%. Computer sessions went up by almost 15% and database sessions went up by 144%.

Director Jakacki shared the following updates from the Librarian's Report:

- With September being National Library Card Sign Up Month, one of the Library's big initiatives was to get out into the community and get more people to sign up for or renew their library card. We were at a variety of event and in total, we had 215 new library card sign ups and 252 library card renewals.
- Baker & Taylor, which is the Library's biggest book supplier and primary source for print materials, is closing. Staff have been working with other vendors.
- The Friends of the Library held their meeting on September 18. Board Vice President Alexander was in attendance to read the Board's Proclamation for the National Friends of the Library Week and expressed the Board's gratitude for all the Friends do to support the Library. The Friends discussed the upcoming book sale and appointed a new Vice President, Kaye Hathaway. They also generously voted to fund Library Lovers Expedition 2026 and our staff holiday appreciation luncheon.
- For the first time in years, Adult Services has volunteers working at the Library again to perform helpful tasks like shelf reading, program reminder calls, and pulling items for outreach services.
- Director Jakacki shared with the Board pictures from some of the Hispanic Heritage Month events we held.

#### **B.** Illinois Library Standards

- 1. Standard 4: Collection Management
- 2. Standard 6: Governance and Administration
- 3. Standard 7: Human Resources
- 4. Standard 8: Information Services

This is the replacement for the *Serving Our Public 4.0* standards. These are the standards we need to revise in order to apply for the Illinois Per Capita Grant annually. During the September Board meeting, Director Jakacki went over standards 1, 2, 3, and 5. The Library's management team also reviewed standards 4, 6,7, and 8, checked what they thought was applicable, and made a note of things that have been accomplished and things that still need to be worked on.

#### X. OLD BUSINESS

#### **A.** Capital Projects

Director Jakacki informed the Board that the main focus at the moment is trying to get everything together for the parking lot capital project. The Library has been working with the City of McHenry to go over exactly what they would need to see addressed for a parking lot rehab. The City inspector came out and went over the map from IDOT to review what changes were needed and how they would affect different areas of the Library.

John Shales, who is working on the building facilities plan, will be coming in with a few experts in different areas to do a full examination of the building, and, over the coming months, he will go over the improvement plan as he puts it together, which will help us understand the scope of repairs that the building will need over the next ten years.

#### XI. **NEW BUSINESS**

#### **A**. FY 2025/2026 Budget

1. Levy

Tom Coughlin presented the levy projections for the 2026-2027 fiscal year to the Board for their consideration. He stated that we built in a 2.9% CPI, with an additional EAV of over \$1.7 million, and new growth of about \$23 million. A 4.99% levy increase is recommended.

The Board reviewed a recent history of levy figures as well an estimated property tax calculation with a tax levy at 4.99% for the 2026-2027 fiscal year and will bring a 4.99% levy increase recommendation to the next Board meeting for approval.

#### B. Civil Engineering and Site Electrical Design Services Proposal

Proposal from Eriksson Engineering for the Civil Engineering and Site Electrical Design Services for the parking lot project. The proposal is to help prepare plans for the removal of the 9 easternmost parking spaces, relocation of the storm catch basin at the southeast corner, moving the curb and the gutter, replacement of the northwest parking lot, extending the concrete pad at the trash dumpster, removal and replacement of the light poles and fixtures on the north side of the main entrance, moving some of the ADA parking, restriping plans, and removal and replacement of all the surface and binder asphalt. John Shales, our capital project manager, looked at the proposal and said that it is in line with what he would expect of this type of proposal.

President Reilly stated that he would also like a proposal to be drafted for the movement of the monument sign. Upon further discussion the Board agreed that they would like to see both a proposal for the monument as well as a proposal for a topographical survey from Eriksson Engineering. Director Jakacki said that she would work on getting both proposals from them.

Alexander moved, and Weingart seconded the motion to approve the Civil Engineering and Site Electrical Design Services Proposal.

#### **Roll Call Vote:**

Ayes: Alexander, Leccese, O'Hagan, Reilly, Weingart

Nays: None Abstain: None

Absent: Jimenez Carrillo, Schutze

**Motion Passed** 

#### **C**. Policies

**1.** Employee Benefits

A revised statement that combines what was in our "Benefits Statement" and the "Employee Benefits" section in the Employee Manual.

2. Illinois Municipal Retirement Fund (IMRF)

The language in the policy was updated to be a lot more concise and easier to read.

#### 3. Workers' Compensation Insurance

The language in the policy was updated and policy and procedure areas where there were some redundancies were removed.

#### 4. Group Health Insurance

The language in the policy was updated and policy and procedure areas where there were some redundancies were removed.

#### **5.** Supplemental Health Insurance

The language in the policy was updated.

#### **6.** Life Insurance

Expanded information was added to the policy to state that employees can purchase additional life insurance on top of what the Library is already covering and that the plan is portable when leaving the Library's employ.

#### 7. Employee Assistance Program

The Library has had an Employee Assistance Program for six years; however, no official policy had been written yet. The proposed policy outlines the services the program provides and states that this is a voluntary program we offer at no cost to employees.

O'Hagan moved, and Weingart seconded the motion to approve all of the employee policies listed on the agenda.

#### Roll Call Vote:

Ayes: Alexander, Leccese, O'Hagan, Reilly, Weingart

Nays: None Abstain: None

Absent: Jimenez Carrillo, Schutze

**Motion Passed** 

#### XII. EXECUTIVE SESSION

Weingart moved, and Alexander seconded the motion to enter into an Executive (closed) Session at 8:29 p.m. for the following purpose:

To discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body in compliance with the Open Meetings Act 5 ILCS 120/2 section 2(c)(1).

#### Roll Call Vote:

Ayes: Alexander, Leccese, O'Hagan, Reilly, Weingart

Nays: None Abstain: None

Absent: Jimenez Carrillo, Schutze

**Motion Passed** 

Weingart moved, and Leccesse seconded the motion to leave Executive (closed) Session at 8:40 p.m.

#### Roll Call Vote:

Ayes: Alexander, Leccese, O'Hagan, Reilly, Weingart

Nays: None Abstain: None

Absent: Jimenez Carrillo, Schutze

**Motion Passed** 

#### XIII. ACTION TAKEN AS A RESULT OF EXECUTIVE SESSION

A. Executive Director Compensation

Weingart moved, and Leccese seconded the motion to approve the Executive Director's compensation of a 3% merit increase to base salary retroactive to anniversary date.

#### Roll Call Vote:

Ayes: Alexander, Leccese, O'Hagan, Reilly, Weingart

Nays: None Abstain: None

Absent: Jimenez Carrillo, Schutze

**Motion Passed** 

#### XIV. ANY AND ALL OTHER BUSINESS THAT MAY PROPERLY COME BEFORE THE BOARD

Director Jakacki provided the Board with a list of elected of officials in our district which trustee O'Hagan had requested at the previous Board meeting.

Every year, the Illinois Library Association holds library legislative meetups to encourage library officials, trustees, executive directors, and state legislators to come together to discuss issues affecting libraries. The meeting scheduled for our area will be on November 19, 2025, and Director Jakacki shared the invite with all Board members.

#### XV. ADJOURNMENT

Alexander moved, and Leccesse seconded the motion to adjourn the meeting at 8:45 p.m.

#### Roll Call Vote:

Ayes: Alexander, Leccese, O'Hagan, Reilly, Weingart

Nays: None

Abstain: None

Absent: Jimenez Carrillo, Schutze

**Motion Passed** 

| APPROVED by the Board of Trustees this | day of                 | , 2025 |
|----------------------------------------|------------------------|--------|
| AYES:                                  |                        |        |
| NAYS:                                  |                        |        |
| ABSTAIN:                               |                        |        |
| ABSENT:                                |                        |        |
|                                        | Respectfully Submitted | l,     |

Monica Leccese, Secretary

# Financial Report

For the 4 Month(s) Ended October 31, 2025 FISCAL YEAR 2026



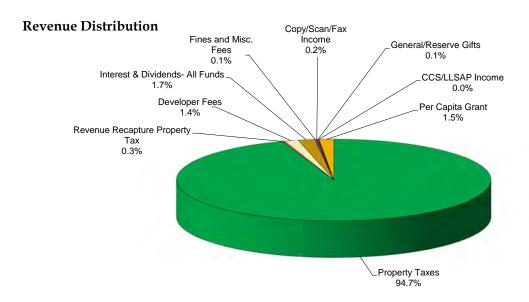
McHenry Public Library District
Actual vs Budget Summary
For the 4 Month(s) Ended October 30, 2025

#### 33% of Fiscal Year

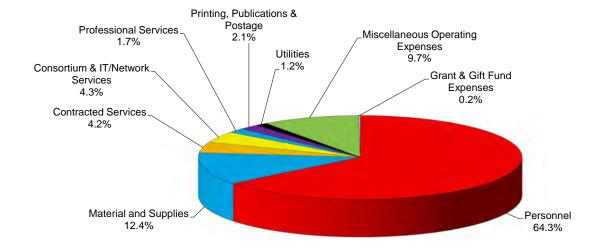
| 33% of Fiscal Year                                             |                                     |                        |                |                     |                |
|----------------------------------------------------------------|-------------------------------------|------------------------|----------------|---------------------|----------------|
|                                                                |                                     |                        |                |                     | Inc/(Dec) from |
| Account Description                                            | Total Actual                        | Total Budget           | % of Budget    | Last Year           | Last Year      |
| REVENUE                                                        | 2 200 700                           | 0.077.440              | 00.40/         | 0.744.440           | <b>5</b> 0/    |
| Property Taxes<br>Revenue Recapture Property Tax               | 3,900,726                           | 3,977,112              | 98.1%<br>98.1% | 3,711,440           | 5%<br>17%      |
|                                                                | 11,259                              | 11,480                 |                | 9,623               |                |
| Developer Fees                                                 | 58,740                              | 175,000                | 33.6%          | 22,428              | 162%           |
| Interest & Dividends- All Funds                                | 69,843                              | 257,500                | 27.1%          | 81,838              | -15%           |
| Fines and Misc. Fees                                           | 5,335                               | 154,500                | 3.5%           | 5,722               | -7%            |
| Copy/Scan/Fax Income                                           | 8,004                               | 18,500                 | 43.3%          | 5,864               | 36%            |
| General/Reserve Gifts                                          | 3,025                               | 180,000                | 1.7%           | 10,630              | -72%           |
| Annexation & Impact Fees                                       | -                                   | 25,000                 | 0.0%           | -                   | 0%             |
| Retiree/Cobra Insurance Payment                                | 455                                 | 16,000                 | 2.8%           | -                   | 0%             |
| Misc. Sales & Income                                           | 187                                 | 75,500                 | 0.2%           | 1,456               | -87%           |
| Lost & Damaged Materials                                       | 1,581                               | 6,500                  | 24.3%          | 1,522               | 4%             |
| CCS/LLSAP Income                                               | -                                   | 10,500                 | 0.0%           | 1,313               | -100%          |
| Solar Credits                                                  | -                                   | 2,500                  | 0.0%           | -                   | 0%             |
| Per Capita Grant                                               | 61,732                              | 65,000                 | 95.0%          | 62,150              | -1%            |
| Over/Short                                                     | (2)                                 | 500                    | -0.4%          | (9)                 | -78%           |
| Miscellaneous Grants                                           | -                                   | 65,000                 | 0.0%           | -                   | 0%             |
| Transfer from General Fund                                     | -                                   | 850,000                | 0.0%           |                     | 0%             |
| Actual Revenues                                                | 4,120,886                           | 5,890,592              | 70.0%          | 3,913,977           | 5%             |
| Budgeted Revenues                                              | 5,890,592                           |                        |                |                     |                |
| % of Budget                                                    | 70%                                 |                        |                |                     |                |
|                                                                |                                     |                        |                |                     | Inc/(Dec) from |
| Account Description                                            | Total Actual                        | Total Budget           | % of Budget    | Last Year           | Last Year      |
| OPERATING EXPENDITURES                                         | 040 004                             | 0.000.005              | 00.00/         | 040.074             | 40/            |
| Personnel                                                      | 616,831                             | 2,690,825              | 22.9%          | 610,674             | 1%             |
| Material and Supplies                                          | 118,941                             | 767,725                | 15.5%          | 146,593             | -19%           |
| Contracted Services                                            | 40,099                              | 342,450                | 11.7%          | 35,534              | 13%            |
| Consortium & IT/Network Services                               | 41,146                              | 138,000                | 29.8%          | 41,794              | -2%            |
| Professional Services                                          | 16,247                              | 173,500                | 9.4%           | 14,916              | 9%             |
| Printing, Publications & Postage                               | 19,667                              | 105,850                | 18.6%          | 16,510              | 19%            |
| Utilities                                                      | 11,102                              | 62,750                 | 17.7%          | 13,067              | -15%           |
| Miscellaneous Operating Expenses                               | 93,363                              | 258,750                | 36.1%          | 94,133              | -1%            |
| Grant & Gift Fund Expenses                                     | 1,870                               | 160,000                | 1.2%           | -                   | 0%             |
| Actual Expenditures                                            | 959,268                             | 4,699,850              | 20.4%          | 973,222             | -1%            |
| Budgeted Expenditures                                          | 4,699,850                           |                        |                |                     |                |
| % of Budget                                                    | 20%                                 |                        |                |                     |                |
| SURPLUS / (DEFICIT) FROM OPERATIONS_                           | 3,161,618                           | 1,190,742              | 265.5%         | 2,940,755           | 8%             |
| CAPITAL EXPENDITURES & DEBT SERVICE                            |                                     |                        |                |                     |                |
| Capital Expenses                                               | 17,339                              | 902,500                | 1.9%           | 31,073              | -100%          |
| Debt Services                                                  | 17,559                              | 302,300                | N/A            | 31,073              | 0%             |
| Transfer to Reserve Fund                                       | -                                   | 850,000                | 0.0%           | -                   | 0%             |
| Actual Expenditures                                            |                                     |                        |                |                     | -100%          |
| Actual Experiorues                                             | 17 220                              | 1 752 500              | 1 00/          | 21 072              |                |
|                                                                | 17,339<br>1,752,500                 | 1,752,500              | 1.0%           | 31,073              | -100%          |
| Budgeted Expenditures                                          | 1,752,500                           | 1,752,500              | 1.0%           | 31,073              | -100%          |
|                                                                |                                     | 1,752,500              | 1.0%           | 31,073              | -100%          |
| Budgeted Expenditures % of Budget  **TOTAL SURPLUS / (DEFICIT) | 1,752,500<br>1%<br><b>3,144,279</b> | 1,752,500<br>(561,758) | 1.0%           | 31,073<br>2,909,682 | -100%          |
| Budgeted Expenditures<br>% of Budget                           | 1,752,500<br>1%                     | , , , , , , , , ,      | 1.0%           | - 1-                | -100%          |

#### **McHenry Public Library District**

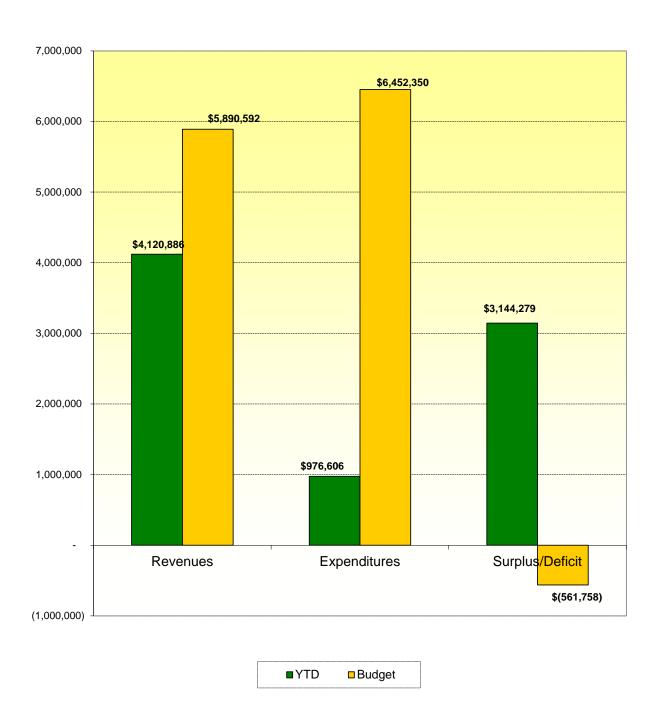
Actual vs Budget Summary
For the 4 Month(s) Ended October 30, 2025



#### **Operational Expenditure Distribution**



McHenry Public Library District Actual vs Budget Summary For the 4 Month(s) Ended October 30, 2025



McHenry Public Library District
Actual vs Budget Summary
For the 4 Month(s) Ended October 31, 2025

#### 33% of Fiscal Year

| 33% of Fiscal Year  Account Des                 | scription             | General    | Spec Reserve | Grant/Gift<br>Fund | Total Actual | Total Budget    | % of<br>Budget |
|-------------------------------------------------|-----------------------|------------|--------------|--------------------|--------------|-----------------|----------------|
| REVENUE                                         |                       | 0.000.700  |              |                    | 0.000.700    | 0.077.440       | 000/           |
| Property Taxes                                  | t . T                 | 3,900,726  | -            | -                  | 3,900,726    | 3,977,112       | 98%            |
| Revenue Recapture Prop                          | епу гах               | 11,259     | -            | -                  | 11,259       | 11,480          | 98%            |
| Developer Fees                                  |                       |            | 58,740       | - 0.470            | 58,740       | 175,000         | 34%            |
| Interest and Dividends                          |                       | 38,406     | 24,965       | 6,473              | 69,843       | 257,500         | 27%            |
| Fines and Misc Fees                             |                       | 5,335      | -            | -                  | 5,335        | 154,500         | 3%             |
| Copy/Scan/Fax Income                            |                       | 8,004      | -            | 2.025              | 8,004        | 18,500          | 43%            |
| General/Reserve Gifts                           |                       | -          | -            | 3,025              | 3,025        | 180,000         | 2%<br>0%       |
| Annexation & Impact Fee                         |                       | -<br>455   | -            | -                  | 455          | 25,000          |                |
| Retiree/Cobra Insurance<br>Misc. Sales & Income | Payment               | 455<br>187 | -            | -                  | 455<br>187   | 16,000          | 3%<br>0%       |
|                                                 | la.                   |            | -            | -                  |              | 75,500          |                |
| Lost & Damaged Material                         | IS                    | 1,581      | -            | -                  | 1,581        | 6,500           | 24%            |
| CCS/LLSAP Income<br>Solar Credits               |                       | -          | -            | -                  | - [          | 10,500<br>2,500 | 0%<br>0%       |
|                                                 |                       | -          | -            | 61,732             | 61,732       | 2,500<br>65,000 | 95%            |
| Per Capita Grant                                |                       | - (2)      | -            | 01,732             |              |                 |                |
| Over/Short                                      |                       | (2)        | -            | -                  | (2)          | 500             | 0%             |
| Miscellaneous Grants Transfer from General Fu   | un al                 | -          | -            | -                  | - [          | 65,000          | 0%             |
| Transfer from General Fu                        |                       | 2.005.054  | 83,705       | 71,230             | 4 400 000    | 850,000         | 0%             |
|                                                 | Actual Revenues       | 3,965,951  |              |                    | 4,120,886    | 5,890,592       | 70%            |
|                                                 | Budgeted Revenues     | 4,442,592  | 1,115,500    | 332,500            | 5,890,592    |                 |                |
|                                                 | % of Budget           | 89%        | 8%           | 21%                | 70%          |                 |                |
| OPERATING EXPENDITURES                          |                       |            |              |                    |              |                 |                |
| Personnel                                       |                       | 616,831    | -            | -                  | 616,831      | 2,690,825       | 23%            |
| Material and Supplies                           |                       | 114,230    | -            | 4,711              | 118,941      | 767,725         | 15%            |
| Contracted Services                             |                       | 40,099     | -            | -                  | 40,099       | 342,450         | 12%            |
| Consortium & IT/Network                         | k Services            | 41,146     | -            | -                  | 41,146       | 138,000         | 30%            |
| Professional Services                           |                       | 16,247     | -            | -                  | 16,247       | 173,500         | 9%             |
| Printing, Publications & F                      | Postage               | 19,667     | -            | -                  | 19,667       | 105,850         | 19%            |
| Utilities                                       |                       | 11,102     | -            | -                  | 11,102       | 62,750          | 18%            |
| Miscellaneous Operating                         |                       | 93,363     | -            | -                  | 93,363       | 258,750         | 36%            |
| Grant & Gift Fund Expen                         |                       | -          | -            | 1,870              | 1,870        | 160,000         | 1%             |
|                                                 | Actual Expenditures   | 952,687    | -            | 6,581              | 959,268      | 4,699,850       | 20%            |
| Bu                                              | dgeted Expenditures   | 4,314,850  | -            | 385,000            | 4,699,850    |                 |                |
|                                                 | % of Budget           | 22%        | 0%           | 2%                 | 20%          |                 |                |
| SURPLUS / (DEFICIT) FROM OP                     | ERATIONS              | 3,013,265  | 83,705       | 64,649             | 3,161,618    | 1,190,742       | 266%           |
| CAPITAL EXPENDITURES & DE                       | RT SERVICE            |            |              |                    |              |                 |                |
| Capital Expenses                                | DI CERVICE            | 14,861     | 2,478        | _                  | 17,339       | 902,500         | 2%             |
| Transfer to Reserve Fun                         | Ч                     | -          | 2,410        | _                  | -            | 850,000         | 0%             |
| Transfer to Reserve Full                        | Actual Expenditures   | 14,861     | 2,478        | -                  | 17,339       | 1,752,500       | 1%             |
| Bu                                              | Idgeted Expenditures  | 977,500    | 775,000      | _                  | 1,752,500    | 1,702,000       | 1 70           |
| 24                                              | % of Budget           | 2%         |              | 0%                 | 1%           |                 |                |
|                                                 |                       |            |              | Grant/Gift         |              |                 |                |
| Account Des                                     | scription             | General    | Spec Reserve | Grant/Gift<br>Fund | Total Actual | Total Budget    |                |
| TOTAL SURPLUS / (DEFICIT)                       | p                     | 2,998,404  | 81,227       | 64,649             | 3,144,279    | (561,758)       |                |
| BEGINNING FUND BALANCE                          |                       | 2,004,333  | 2,718,663    | 555,235            | 5,278,231    |                 |                |
| ENDING FUND BALANCE                             |                       | 5,002,737  | 2,799,890    | 619,884            | 8,422,510    |                 |                |
| E 151                                           | of Total Expenditures | 517%       | n/a          | n/a                | 862%         |                 |                |

#### McHenry Public Library District Financial Report Detail by Fund For the 4 Month(s) Ended October 31, 2025

|                                           |               |                                       |              |              | 0 //0% F I                            | VTD T                                 |                                       |                                       | % of   |
|-------------------------------------------|---------------|---------------------------------------|--------------|--------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|--------|
|                                           | Monthly Total | Monthly Budget                        | General      | Spec Reserve | Grant/Gift Fund                       | YTD Total                             | Annual Budget                         | \$ Over Budget                        | Budget |
| Revenues                                  |               |                                       |              |              |                                       |                                       |                                       |                                       |        |
| 6010100 · Property Taxes                  | 71,686.69     | 331,426.02                            | 3,900,726.18 | 0.00         | 0.00                                  | 3,900,726.18                          | 3,977,112.26                          | -76,386.08                            | 98.1%  |
| 6015100 · Property Taxes                  | 206.93        | 956.63                                | 11,258.72    | 0.00         | 0.00                                  | 11,258.72                             | 11,479.50                             | -220.78                               | 98.1%  |
| 6020200 · Developer Fees                  | 0.00          | 14,583.33                             | 0.00         | 58,740.00    | 0.00                                  | 58,740.00                             | 175,000.00                            | -116,260.00                           | 33.6%  |
| 6030100 · Interest Income - General       | 10,377.70     | 12,083.33                             | 38,405.80    | 0.00         | 0.00                                  | 38,405.80                             | 145,000.00                            | -106,594.20                           | 26.5%  |
| 6030200 · Special Reserve Fund Interest   | 6,106.43      | 7,083.33                              | 0.00         | 24,964.69    | 0.00                                  | 24,964.69                             | 85,000.00                             | -60,035.31                            | 29.4%  |
| 6030300 · Grant/Gifts Fund Interest       | 1,603.21      | 2,291.67                              | 0.00         | 0.00         | 6,472.63                              | 6,472.63                              | 27,500.00                             | -21,027.37                            | 23.5%  |
| 6035100 · Dividends                       | 0.00          | 0.00                                  | 0.00         | 0.00         | 0.00                                  | 0.00                                  | 27,300.00                             | 0.00                                  | 0.0%   |
| 6040100 · Nonresident/Enhanced Fee Cards  | 0.00          | 104.17                                | 50.00        | 0.00         | 0.00                                  | 50.00                                 | 1,250.00                              | -1,200.00                             | 4.0%   |
| 6050100 · Fines and Fees                  | 1.167.47      | 1,458.33                              | 4,939.55     | 0.00         | 0.00                                  | 4,939.55                              | 17,500.00                             | -12,560.45                            | 28.2%  |
| 6055100 · Collection Agency Fees          | 30.00         | 41.67                                 | 30.75        | 0.00         | 0.00                                  | 30.75                                 | 500.00                                | -469.25                               | 6.2%   |
| 6060100 · Copy/Scan/Fax Income            | 1,942.50      | 1,541.67                              | 8,003.70     | 0.00         | 0.00                                  | 8,003.70                              | 18,500.00                             | -10,496.30                            | 43.3%  |
| 6070200 · Reserve Fund Gifts              | 0.00          | 416.67                                | 0.00         | 0.00         | 0.00                                  | 0.00                                  | 5,000.00                              | -5,000.00                             | 0.0%   |
| 6070300 · General Fund Gifts              | 3,000.00      | 14,583.33                             | 0.00         | 0.00         | 3,025.30                              | 3,025.30                              | 175,000.00                            | -171,974.70                           | 1.7%   |
| 6090100 · Annexation & Impact Fees        | 0.00          | 2,083.33                              | 0.00         | 0.00         | 0.00                                  | 0.00                                  | 25,000.00                             | -25,000.00                            | 0.0%   |
| 6105100 · Retiree/Cobra Insurance Payment | 0.00          | 1,333.33                              | 454.88       | 0.00         | 0.00                                  | 454.88                                | 16,000.00                             | -15,545.12                            | 2.8%   |
| 6110100 · Program Fees/Misc. Fees         | 0.00          | 166.67                                | 0.00         | 0.00         | 0.00                                  | 0.00                                  | 2,000.00                              | -2,000.00                             | 0.0%   |
| 6120100 · Meeting Room Fees               | 65.00         | 187.50                                | 315.00       | 0.00         | 0.00                                  | 315.00                                | 2,250.00                              | -1,935.00                             | 14.0%  |
| 6125100 · License Plate Renewal Fees      | 0.00          | 10.916.67                             | 0.00         | 0.00         | 0.00                                  | 0.00                                  | 131,000.00                            | -131,000.00                           | 0.0%   |
| 6130100 · Misc.                           | 46.00         | 6,250.00                              | 187.00       | 0.00         | 0.00                                  | 187.00                                | 75,000.00                             | -74,813.00                            | 0.2%   |
| 6130200 · Misc. Income SR                 | 0.00          | 41.67                                 | 0.00         | 0.00         | 0.00                                  | 0.00                                  | 500.00                                | -500.00                               | 0.0%   |
| 6150100 · Lost & Damaged Materials        | 318.25        | 541.67                                | 1,581.49     | 0.00         | 0.00                                  | 1,581.49                              | 6,500.00                              | -4,918.51                             | 24.3%  |
| 6157100 · CCS/LLSAP Income                | 0.00          | 875.00                                | 0.00         | 0.00         | 0.00                                  | 0.00                                  | 10,500.00                             | -10,500.00                            | 0.0%   |
| 6160100 · Solar Credits                   | 0.00          | 208.33                                | 0.00         | 0.00         | 0.00                                  | 0.00                                  | 2,500.00                              | -2,500.00                             | 0.0%   |
| 6170300 · Per Capita Grant                | 0.00          | 5,416.67                              | 0.00         | 0.00         | 61,731.70                             | 61,731.70                             | 65,000.00                             | -3,268.30                             | 95.0%  |
| 6200100 · Over/Short                      | -9.70         | 41.67                                 | -1.89        | 0.00         | 0.00                                  | -1.89                                 | 500.00                                | -501.89                               | -0.4%  |
| 6210300 · Miscellaneous Grants            | 0.00          | 5,416.67                              | 0.00         | 0.00         | 0.00                                  | 0.00                                  | 65,000.00                             | -65,000.00                            | 0.0%   |
| 9100200 · Transfer from General Fund      | 0.00          | 70,833.33                             | 0.00         | 0.00         | 0.00                                  | 0.00                                  | 850,000.00                            | -850,000.00                           | 0.0%   |
| Total Revenues                            | 96,540.48     | 490,882.65                            | 3,965,951.18 | 83,704.69    | 71,229.63                             | 4,120,885.50                          | 5,890,591.76                          | -1,769,706.26                         | 5.29   |
| Total Revenues                            | 96,540.48     | 490,882.65                            | 3,965,951.18 | 83,704.69    | 71,229.63                             | 4,120,885.50                          | 5,890,591.76                          | -1,769,706.26                         | 70.0%  |
|                                           |               | · · · · · · · · · · · · · · · · · · · | -            | ,            | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |        |
|                                           |               |                                       |              |              |                                       |                                       |                                       |                                       |        |
| Expenditures                              |               |                                       |              |              |                                       |                                       |                                       |                                       |        |
| Personnel Expenses                        |               |                                       |              |              |                                       |                                       |                                       |                                       |        |
| 8910100 · Salaries                        | 111,955.08    | 161,250.00                            | 470,862.55   | 0.00         | 0.00                                  | 470,862.55                            | 1,935,000.00                          | -1,464,137.45                         | 24.3%  |
| 8920100 · FICA/Medicare                   | 8,345.03      | 12,916.67                             | 35,070.15    | 0.00         | 0.00                                  | 35,070.15                             | 155,000.00                            | -119,929.85                           | 22.6%  |
| 8930100 · IMRF                            | 20,706.56     | 19,166.67                             | 56,919.08    | 0.00         | 0.00                                  | 56,919.08                             | 230,000.00                            | -173,080.92                           | 24.7%  |
| 8940100 · Health & Life Insurance         | 11,464.06     | 26,250.00                             | 48,738.99    | 0.00         | 0.00                                  | 48,738.99                             | 315,000.00                            | -266,261.01                           | 15.5%  |
| 8945100 · Recruiting/Preemployment Screen | 251.55        | 291.67                                | 716.54       | 0.00         | 0.00                                  | 716.54                                | 3,500.00                              | -2,783.46                             | 20.5%  |
| 8950100 · Tuition Reimbursement           | 0.00          | 416.67                                | 0.00         | 0.00         | 0.00                                  | 0.00                                  | 5,000.00                              | -5,000.00                             | 0.0%   |
| 8955100 · Telecommute Reimbursements      | 0.00          | 208.33                                | 0.00         | 0.00         | 0.00                                  | 0.00                                  | 2,500.00                              | -2,500.00                             | 0.0%   |
| 8960100 · Memberships & Dues              | 664.25        | 631.25                                | 1,071.82     | 0.00         | 0.00                                  | 1,071.82                              | 7,575.00                              | -6,503.18                             | 14.1%  |
| 8970100 · Travel                          | 318.00        | 1,458.33                              | 666.82       | 0.00         | 0.00                                  | 666.82                                | 17,500.00                             | -16,833.18                            | 3.8%   |
| 8980100 · Continuing Education (Mtg/Conf) | 1,227.45      | 1,645.83                              | 2,785.45     | 0.00         | 0.00                                  | 2,785.45                              | 19,750.00                             | -16,964.55                            | 14.1%  |
| Total Personnel                           | 154,931.98    | 224,235.42                            | 616,831.40   | 0.00         | 0.00                                  | 616,831.40                            | 2,690,825.00                          | -2,073,993.60                         | 22.9%  |
|                                           |               |                                       |              |              |                                       |                                       |                                       |                                       |        |

#### McHenry Public Library District Financial Report Detail by Fund For the 4 Month(s) Ended October 31, 2025

|                                              | Monthly Total | Monthly Dudget | General    | Spec Reserve | Grant/Gift Fund | YTD Total  | Annual Budget | f Owen Durdont | % of   |
|----------------------------------------------|---------------|----------------|------------|--------------|-----------------|------------|---------------|----------------|--------|
| Materials and Supplies                       | Wonthly Total | Monthly Budget | General    | Spec Reserve | Grant/Gift Fund | TID Iotal  | Annual Budget | \$ Over Budget | Budget |
| 8010100 · Adult Books                        | 2,586.50      | 5,625.00       | 8.814.27   | 0.00         | 0.00            | 8,814.27   | 67,500.00     | -58,685.73     | 13.1%  |
| 8020100 · Youth Books                        | 2,418.83      | 4,166.67       | 8,752.25   | 0.00         | 0.00            | 8,752.25   | 50,000.00     | -41,247.75     | 17.5%  |
| 8025100 · Professional Resources             | 0.00          | 208.33         | 0.00       | 0.00         | 0.00            | 0.00       | 2,500.00      | -2,500.00      | 0.0%   |
| 8028100 · Administrative Resources           | 0.00          | 291.67         | 57.50      | 0.00         | 0.00            | 57.50      | 3,500.00      | -3,442.50      | 1.6%   |
| 8030100 · Magazines & Newspapers             | 65.00         | 1,437.50       | 1,622.19   | 0.00         | 0.00            | 1,622.19   | 17,250.00     | -15,627.81     | 9.4%   |
| 8040300 · Operating Fund Gifts(Donations)    | 225.16        | 18,750.00      | 13.29      | 0.00         | 4.711.08        | 4,724.37   | 225,000.00    | -220,275.63    | 2.1%   |
| 8050100 · Adult AV Materials                 | 1,263.24      | 2,083.33       | 4,511.67   | 0.00         | 0.00            | 4,511.67   | 25,000.00     | -20,488.33     | 18.0%  |
| 8060100 · Youth AV Materials                 | 1,196.88      | 1,083.33       | 2,349.75   | 0.00         | 0.00            | 2,349.75   | 13,000.00     | -10,650.25     | 18.1%  |
| 8070100 · Library of Things                  | 6.99          | 1,416.67       | 834.90     | 0.00         | 0.00            | 834.90     | 17,000.00     | -16,165.10     | 4.9%   |
| 8080100 · Video Games                        | 1,440.00      | 1,500.00       | 5,290.00   | 0.00         | 0.00            | 5,290.00   | 18,000.00     | -12,710.00     | 29.4%  |
| 8090100 · Digital Media Services             | 5,785.29      | 12.125.00      | 38,560,79  | 0.00         | 0.00            | 38,560.79  | 145,500.00    | -106.939.21    | 26.5%  |
| 8095100 · Electronic Resources               | 0.00          | 7.500.00       | 32,053.50  | 0.00         | 0.00            | 32,053.50  | 90,000.00     | -57,946.50     | 35.6%  |
| 8120100 · Library Supplies                   | 120.81        | 583.33         | 778.12     | 0.00         | 0.00            | 778.12     | 7,000.00      | -6,221.88      | 11.1%  |
| 8130100 · Tech Services Supplies             | 141.50        | 2,727.08       | 1,111.40   | 0.00         | 0.00            | 1,111.40   | 32,725.00     | -31,613.60     | 3.4%   |
| 8135100 · Bindery                            | 0.00          | 62.50          | 0.00       | 0.00         | 0.00            | 0.00       | 750.00        | -750.00        | 0.0%   |
| 8140100 · Adult Programs & Supplies          | 135.90        | 1,333.33       | 4,255.28   | 0.00         | 0.00            | 4,255.28   | 16,000.00     | -11,744.72     | 26.6%  |
| 8142100 · Special Events                     | 0.00          | 229.17         | 0.00       | 0.00         | 0.00            | 0.00       | 2,750.00      | -2,750.00      | 0.0%   |
| 8145100 · Circulation Supplies               | 0.00          | 625.00         | 8.93       | 0.00         | 0.00            | 8.93       | 7,500.00      | -7,491.07      | 0.1%   |
| 8147100 · Reading Club                       | 0.00          | 750.00         | 1,232.54   | 0.00         | 0.00            | 1,232.54   | 9,000.00      | -7,767.46      | 13.7%  |
| 8150100 · Youth Programs & Supplies          | 526.31        | 1,479.17       | 3,983.89   | 0.00         | 0.00            | 3,983.89   | 17,750.00     | -13,766.11     | 22.4%  |
| Total Material and Supplies                  | 15,912.41     | 63,977.08      | 114,230.27 | 0.00         | 4,711.08        | 118,941.35 | 767,725.00    | -648,783.65    | 15.5%  |
| Contracted Services                          |               |                |            |              |                 |            |               |                |        |
| 8215100 · Collection Agency Fees             | 103.00        | 104.17         | 267.80     | 0.00         | 0.00            | 267.80     | 1,250.00      | -982.20        | 21.4%  |
| 8245100 · IT/Comp/Copier/Equip-Outsourced    | 7,242.50      | 12,708.33      | 31,269.39  | 0.00         | 0.00            | 31,269.39  | 152,500.00    | -121,230.61    | 20.5%  |
| 8247100 · AutomationStaff                    | 822.25        | 3,600.00       | 7,909.48   | 0.00         | 0.00            | 7,909.48   | 43,200.00     | -35,290.52     | 18.3%  |
| 8250-100 - Vehicle Expenses                  | 0.00          | 458.33         | 14.00      | 0.00         | 0.00            | 14.00      | 5,500.00      | -5,486.00      | 0.3%   |
| 8260100 · Misc. Contracted Services          | 0.00          | 1,541.67       | 0.00       | 0.00         | 0.00            | 0.00       | 18,500.00     | -18,500.00     | 0.0%   |
| 8270100 · Library Bank/Finance/Late Fee      | 30.00         | 125.00         | 121.47     | 0.00         | 0.00            | 121.47     | 1,500.00      | -1,378.53      | 8.1%   |
| 8275100 · Public Pmt Processing Fees         | 99.56         | 416.67         | 517.25     | 0.00         | 0.00            | 517.25     | 5,000.00      | -4,482.75      | 10.3%  |
| 8285100 · License Plate Fees Settlement      | 0.00          | 9,583.33       | 0.00       | 0.00         | 0.00            | 0.00       | 115,000.00    | -115,000.00    | 0.0%   |
| Total Contracted Services                    | 8,297.31      | 28,537.50      | 40,099.39  | 0.00         | 0.00            | 40,099.39  | 342,450.00    | -302,350.61    | 11.7%  |
| Consortium & IT/Network Services             |               |                |            |              |                 |            |               |                |        |
| 8310100 · AutomationCirculation/Catalog      | 15,926.04     | 8,916.67       | 34,224.58  | 0.00         | 0.00            | 34,224.58  | 107,000.00    | -72,775.42     | 32.0%  |
| 8320100 · VOIP Phone Service                 | 1,053.55      | 1,666.67       | 4,277.82   | 0.00         | 0.00            | 4,277.82   | 20,000.00     | -15,722.18     | 21.4%  |
| 8325100 · Internet Services                  | 657.83        | 916.67         | 2,643.74   | 0.00         | 0.00            | 2,643.74   | 11,000.00     | -8,356.26      | 24.0%  |
| Total Consortium & IT/Network Services       | 17,637.42     | 11,500.00      | 41,146.14  | 0.00         | 0.00            | 41,146.14  | 138,000.00    | -96,853.86     | 29.8%  |
| Professional Services                        |               |                |            |              |                 |            |               |                |        |
| 8410100 · Accounting/Payroll/Audit Service   | 3,416.45      | 5,416.67       | 14,028.13  | 0.00         | 0.00            | 14,028.13  | 65,000.00     | -50,971.87     | 21.6%  |
| 8420100 · Legal Services                     | 0.00          | 2,083.33       | 0.00       | 0.00         | 0.00            | 0.00       | 25,000.00     | -25,000.00     | 0.0%   |
| 8430100 · Other Consulting Fees              | 0.00          | 6,291.67       | 0.00       | 0.00         | 0.00            | 0.00       | 75,500.00     | -75,500.00     | 0.0%   |
| 8440100 · In Service/Staff Training/LMS      | 0.00          | 666.67         | 2,219.33   | 0.00         | 0.00            | 2,219.33   | 8,000.00      | -5,780.67      | 27.7%  |
| Total Professional Services                  | 3,416.45      | 14,458.33      | 16,247.46  | 0.00         | 0.00            | 16,247.46  | 173,500.00    | -157,252.54    | 9.4%   |
| Printing, Publications & Postage             |               |                |            |              |                 |            |               |                |        |
| 8510100 · Printing Services Outsourced       | 0.00          | 4,791.67       | 8,713.86   | 0.00         | 0.00            | 8,713.86   | 57,500.00     | -48,786.14     | 15.2%  |
| 8530100 · Public Notices & ADS (Legal & Job) | 0.00          | 187.50         | 698.00     | 0.00         | 0.00            | 698.00     | 2,250.00      | -1,552.00      | 31.0%  |
| 8540100 · Postage/Shipping                   | 3,122.19      | 2,175.00       | 9,227.47   | 0.00         | 0.00            | 9,227.47   | 26,100.00     | -16,872.53     | 35.4%  |
| 8545100 · Printing/Copier Supplies           | 0.00          | 375.00         | 0.00       | 0.00         | 0.00            | 0.00       | 4,500.00      | -4,500.00      | 0.0%   |
| 8550100 · Public Relations/Promotions        | 292.54        | 1,291.67       | 1,027.78   | 0.00         | 0.00            | 1,027.78   | 15,500.00     | -14,472.22     | 6.6%   |
| Total Printing, Publications & Postage       | 3,414.73      | 8,820.83       | 19,667.11  | 0.00         | 0.00            | 19,667.11  | 105,850.00    | -86,182.89     | 18.6%  |
|                                              |               |                |            |              |                 |            |               |                |        |

#### McHenry Public Library District Financial Report Detail by Fund For the 4 Month(s) Ended October 31, 2025

|                                              |                |                 |              |                                         |                 |              |                 |                | 0/ -5       |
|----------------------------------------------|----------------|-----------------|--------------|-----------------------------------------|-----------------|--------------|-----------------|----------------|-------------|
|                                              | Monthly Total  | Monthly Budget  | General      | Spec Reserve                            | Grant/Gift Fund | YTD Total    | Annual Budget   | \$ Over Budget | % of Budget |
| Utilities                                    | Widiting Total | Worlding Budget | General      | Spec Reserve                            | Grandont rund   | TTD Total    | Ailliuai Buuget | \$ Over Budget | Buuget      |
| 8610100 · Electricity                        | 0.00           | 3,125.00        | 9,621.35     | 0.00                                    | 0.00            | 9,621.35     | 37,500.00       | -27,878.65     | 25.7%       |
| 8620100 · Gas                                | 169.97         | 1,625.00        | 488.47       | 0.00                                    | 0.00            | 488.47       | 19,500.00       | -19,011.53     | 2.5%        |
| 8640100 · Gas<br>8640100 · Water & Sewer     | 992.36         | 479.17          | 992.36       | 0.00                                    | 0.00            | 992.36       | 5,750.00        | -4,757.64      | 17.3%       |
| Total Utilities                              | 1,162.33       | 5,229.17        |              | 0.00                                    | 0.00            | 11,102.18    | 62,750.00       | -51,647.82     | 17.7%       |
| l otal Utilities                             | 1,162.33       | 5,229.17        | 11,102.18    | 0.00                                    | 0.00            | 11,102.18    | 62,750.00       | -51,647.82     | 17.7%       |
| Miscellaneous Operating Expenses             |                |                 |              |                                         |                 |              |                 |                |             |
| 8720100 · Building & Auto Insurance          | 1,325.20       | 4,750.00        | 35,608.92    | 0.00                                    | 0.00            | 35,608.92    | 57,000.00       | -21,391.08     | 62.5%       |
| 8730100 · Bonding & Officers Liability       | 0.00           | 208.33          | 1,013.00     | 0.00                                    | 0.00            | 1,013.00     | 2,500.00        | -1,487.00      | 40.5%       |
| 8740100 · Janitorial Services & Supplies     | 6,743.60       | 5,875.00        | 25,580.41    | 0.00                                    | 0.00            | 25,580.41    | 70,500.00       | -44,919.59     | 36.3%       |
| 8745100 · Grounds Maintenance                | 6,599.47       | 3,958.33        | 14,685.47    | 0.00                                    | 0.00            | 14,685.47    | 47,500.00       | -32,814.53     | 30.5%       |
|                                              | · ·            | · ·             | ,            |                                         | 0.00            |              |                 | ,              |             |
| 8750100 · Building Operations/Maintenance    | 1,495.31       | 6,041.67        | 14,948.37    | 0.00                                    |                 | 14,948.37    | 72,500.00       | -57,551.63     | 20.6%       |
| 8760100 · Hospitality                        | 731.77         | 562.50          | 1,919.43     | 0.00                                    | 0.00            | 1,919.43     | 6,750.00        | -4,830.57      | 28.4%       |
| 8770100 · Library Lost & Damaged Materials   | 0.00           | 83.33           | 0.00         | 0.00                                    | 0.00            | 0.00         | 1,000.00        | -1,000.00      | 0.0%        |
| 8795100 · Miscellaneous                      | -392.87        | 83.33           | -392.87      | 0.00                                    | 0.00            | -392.87      | 1,000.00        | -1,392.87      | -39.3%      |
| Total Miscellaneous Operating Expenses       | 16,502.48      | 21,562.50       | 93,362.73    | 0.00                                    | 0.00            | 93,362.73    | 258,750.00      | -165,387.27    | 36.1%       |
| Grant & Gift Fund Expenses                   |                |                 |              |                                         |                 |              |                 |                |             |
| ·                                            | 0.00           | 0.00            | 0.00         | 0.00                                    | 0.00            | 0.00         | 0.00            | 0.00           | 0.0%        |
| 8800300 · 2020/21 Per Capita Grant           |                |                 |              |                                         |                 |              |                 |                |             |
| 8800311 · Adult Materials - Per Capita       | 0.00           | 0.00            | 0.00         | 0.00                                    | 0.00            | 0.00         | 0.00            | 0.00           | 0.0%        |
| 8800321 · Youth Materials - Per Capita       | 0.00           | 0.00            | 0.00         | 0.00                                    | 0.00            | 0.00         | 0.00            | 0.00           | 0.0%        |
| 8800331 · Staff Software - Per Capita        | 0.00           | 0.00            | 0.00         | 0.00                                    | 0.00            | 0.00         | 0.00            | 0.00           | 0.0%        |
| 8040350 · Per Capita Grant; Current FY       | 0.00           | 5,416.67        | 0.00         | 0.00                                    | 1,870.00        | 1,870.00     | 65,000.00       | -63,130.00     | 2.9%        |
| 8040355 · Per Capita Grant; Previous FY      | 0.00           | 2,083.33        | 0.00         | 0.00                                    | 0.00            | 0.00         | 25,000.00       | -25,000.00     | 0.0%        |
| 8800332 · Public Software                    | 0.00           | 0.00            | 0.00         | 0.00                                    | 0.00            | 0.00         | 0.00            | 0.00           | 0.0%        |
| 8800333 · Computer Equipment                 | 0.00           | 0.00            | 0.00         | 0.00                                    | 0.00            | 0.00         | 0.00            | 0.00           | 0.0%        |
| 8800341 · Other Equipment                    | 0.00           | 0.00            | 0.00         | 0.00                                    | 0.00            | 0.00         | 0.00            | 0.00           | 0.0%        |
| 8800342 · Additional Expenses (Personnel)    | 0.00           | 0.00            | 0.00         | 0.00                                    | 0.00            | 0.00         | 0.00            | 0.00           | 0.0%        |
| 9030300 · Misc. Grants                       | 0.00           | 5,416.67        | 0.00         | 0.00                                    | 0.00            | 0.00         | 65,000.00       | -65,000.00     | 0.0%        |
| 9200300 · Additional Expenses                | 0.00           | 416.67          | 0.00         | 0.00                                    | 0.00            | 0.00         | 5,000.00        | -5,000.00      | 0.0%        |
| Total Grant & Gift Fund Expenses             | 0.00           | 13,333.33       | 0.00         | 0.00                                    | 1,870.00        | 1,870.00     | 160,000.00      | -158,130.00    | 1.2%        |
| Control Francisco                            |                |                 |              |                                         |                 |              |                 |                |             |
| Capital Expenses                             | 0.00           | 2 002 22        | 0.00         | 0.00                                    | 0.00            | 0.00         | 25 000 00       | 25 000 00      | 0.00/       |
| 9060100 · Library Furnishings                | 0.00           | 2,083.33        | 0.00         | 0.00                                    | 0.00            | 0.00         | 25,000.00       | -25,000.00     | 0.0%        |
| 9070100 · Library Equipment                  | 0.00           | 2,083.33        | 5,503.98     | 0.00                                    | 0.00            | 5,503.98     | 25,000.00       | -19,496.02     | 22.0%       |
| 9080100 · Small Equipment under \$250        | 0.00           | 416.67          | 69.99        | 0.00                                    | 0.00            | 69.99        | 5,000.00        | -4,930.01      | 1.4%        |
| 9090100 · Adtl. Capital Projects & Equipment | 998.00         | 6,041.67        | 9,286.53     | 0.00                                    | 0.00            | 9,286.53     | 72,500.00       | -63,213.47     | 12.8%       |
| 9050200 · Library District Act               | 0.00           | 18,750.00       | 0.00         | 2,478.00                                | 0.00            | 2,478.00     | 225,000.00      | -222,522.00    | 1.1%        |
| 9060200 · Special Reserve Expenditures       | 0.00           | 45,833.33       | 0.00         | 0.00                                    | 0.00            | 0.00         | 550,000.00      | -550,000.00    | 0.0%        |
| Total Capital Expenses                       | 998.00         | 75,208.33       | 14,860.50    | 2,478.00                                | 0.00            | 17,338.50    | 902,500.00      | -885,161.50    | 1.9%        |
| Transfer to Reserve Fund                     |                |                 |              |                                         |                 |              |                 |                |             |
| 9100100 · Transfer to Reserve Fund           | 0.00           | 70,833.33       | 0.00         | 0.00                                    | 0.00            | 0.00         | 850,000.00      | -850,000.00    | 0.0%        |
| Total Transfer to Reserve Fund               | 0.00           | 70,833.33       | 0.00         | 0.00                                    | 0.00            | 0.00         | 850,000.00      | -850,000.00    | 0.0%        |
| Total Transier to Reserve Fund               | 0.00           | 10,033.33       | 0.00         | 0.00                                    | 0.00            | 0.00         | 650,000.00      | -650,000.00    | 0.0%        |
|                                              |                |                 |              |                                         |                 |              |                 |                |             |
|                                              | 222,273.11     | 537,695.83      | 967,547.18   | 2,478.00                                | 6,581.08        | 976,606.26   | 6,452,350.00    | -5,475,743.74  | 15.1%       |
| Total Expenditures                           | 222,273.11     | 537,695.83      | 967,547.18   | 2,478.00                                | 6,581.08        | 976,606.26   | 6,452,350.00    | -5,475,743.74  | 15.1%       |
| Net Total                                    | -125,732.63    | -46,813.19      | 2,998,404.00 | 81,226.69                               | 64,648.55       | 3,144,279.24 | -561,758.24     | 3,706,037.48   |             |
|                                              | ,              |                 |              | * * * * * * * * * * * * * * * * * * * * | ,               | , ,          |                 | , ,            |             |

#### McHenry Public Library District Financial Report Detail by Month For the 4 Month(s) Ended October 31, 2025

|                                                                              | July          | August            | September     | October        | November | December     | January | February | March        | April | Мау          | June | YTD Total         |
|------------------------------------------------------------------------------|---------------|-------------------|---------------|----------------|----------|--------------|---------|----------|--------------|-------|--------------|------|-------------------|
| Revenues                                                                     |               |                   |               |                |          |              |         |          |              |       |              |      |                   |
| 6010100 · Property Taxes                                                     | 2,107,669.90  | 261,505.73        | 1,459,863.86  | 71,686.69      | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 3,900,726.18      |
| 6015100 · Revenue Recapture Property Tax                                     | 6,083.38      | 754.80            | 4,213.61      | 206.93         | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 11,258.72         |
| 6020200 · Developer Fees                                                     | 0.00          | 0.00              | 58,740.00     | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 58,740.00         |
| 6030100 · Interest Income - General                                          | 9,027.93      | 8,821.28          | 10,178.89     | 10,377.70      | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 38,405.80         |
| 6030200 · Special Reserve Fund Interest                                      | 6,676.16      | 6,511.43          | 5,670.67      | 6,106.43       | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 24,964.69         |
| 6030300 · Grant/Gifts Fund Interest                                          | 1,637.73      | 1,748.72          | 1,482.97      | 1,603.21       | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 6,472.63          |
| 6035100 · Dividends                                                          | 0.00<br>0.00  | 0.00<br>50.00     | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00<br>0.00 | 0.00  | 0.00<br>0.00 | 0.00 | 0.00<br>50.00     |
| 6040100 · Nonresident/Enhanced Fee Cards<br>6050100 · Fines and Fees         | 1.341.75      | 1.538.85          | 891.48        | 1.167.47       | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 4.939.55          |
| 6055100 · Collection Agency Fees                                             | 0.75          | 0.00              | 0.00          | 30.00          | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 30.75             |
| 6060100 · Copy/Scan/Fax Income                                               | 1,682.75      | 2,084.50          | 2,293.95      | 1,942.50       | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 8,003.70          |
| 6070200 · Reserve Fund Gifts                                                 | 0.00          | 0.00              | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 0.00              |
| 6070300 · General Fund Gifts                                                 | 1.51          | 0.00              | 23.79         | 3,000.00       | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 3,025.30          |
| 6080200 · Bond & Debt Certificate Sale                                       | 0.00          | 0.00              | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 0.00              |
| 6090100 · Annexation & Impact Fees                                           | 0.00          | 0.00              | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 0.00              |
| 6090200 · Transfers From Other Funds (9100-100)                              | 0.00          | 0.00              | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 0.00              |
| 6105100 · Retiree/Cobra Insurance Payment                                    | 0.00          | 454.88            | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 454.88            |
| 6110100 · Program Fees/Misc. Fees                                            | 0.00          | 0.00              | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 0.00              |
| 6120100 · Meeting Room Fees                                                  | 10.00         | 115.00            | 125.00        | 65.00          | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 315.00            |
| 6125100 · License Plate Renewal Fees                                         | 0.00          | 0.00              | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 0.00              |
| 6130100 · Misc.                                                              | 49.00         | 46.00             | 46.00         | 46.00          | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 187.00            |
| 6130200 · Misc. Income SR                                                    | 0.00          | 0.00              | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 0.00              |
| 6150100 · Lost & Damaged Materials                                           | 450.37        | 591.36            | 221.51        | 318.25         | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 1,581.49          |
| 6157100 · CCS/LLSAP Income                                                   | 0.00          | 0.00              | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 0.00              |
| 6160100 · Solar Credits<br>6170300 · Per Capita Grant                        | 0.00<br>0.00  | 0.00<br>61,731.70 | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00<br>0.00 | 0.00  | 0.00         | 0.00 | 0.00<br>61,731.70 |
| 6200100 · Over/Short                                                         | 1.55          | -0.14             | 6.40          | -9.70          | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | -1.89             |
| 6210300 · Miscellaneous Grants                                               | 0.00          | 0.00              | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 0.00              |
| 9100200 · Transfer from General Fund                                         | 0.00          | 0.00              | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 0.00              |
| Total Revenues                                                               | 2,134,632.78  | 345,954.11        | 1,543,758.13  | 96.540.48      | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 4,120,885.50      |
|                                                                              | _,,           | ,                 | .,,           | ,              |          |              |         |          |              |       |              |      | .,,               |
| Expenditures                                                                 |               |                   |               |                |          |              |         |          |              |       |              |      |                   |
| Personnel Expenses                                                           |               |                   |               |                |          |              |         |          |              |       |              |      |                   |
| 8910100 · Salaries                                                           | 103,127.58    | 153,316.92        | 102,462.97    | 111,955.08     | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 470,862.55        |
| 8920100 · FICA/Medicare                                                      | 7,630.90      | 11,397.58         | 7,696.64      | 8,345.03       | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 35,070.15         |
| 8930100 · IMRF                                                               | 9,823.03      | 15,636.27         | 10,753.22     | 20,706.56      | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 56,919.08         |
| 8940100 · Health & Life Insurance                                            | 22,981.31     | 5,873.04          | 8,420.58      | 11,464.06      | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 48,738.99         |
| 8945100 · Recruiting/Preemployment Screen<br>8950100 · Tuition Reimbursement | 79.21<br>0.00 | 327.90<br>0.00    | 57.88<br>0.00 | 251.55<br>0.00 | 0.00     | 0.00<br>0.00 | 0.00    | 0.00     | 0.00<br>0.00 | 0.00  | 0.00<br>0.00 | 0.00 | 716.54            |
| 8955100 · Telecommute Reimbursements                                         | 0.00          | 0.00              | 0.00          | 0.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 0.00<br>0.00      |
| 8960100 · Memberships & Dues                                                 | 0.00          | 55.20             | 352.37        | 664.25         | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 1,071.82          |
| 8970100 · Travel                                                             | 76.50         | 100.71            | 171.61        | 318.00         | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 666.82            |
| 8980100 · Continuing Education (Mtg/Conf)                                    | 0.00          | 1.108.00          | 450.00        | 1.227.45       | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 2.785.45          |
| Total Personnel                                                              | 143,718.53    | 187.815.62        | 130.365.27    | 154,931,98     | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00  | 0.00         | 0.00 | 616,831.40        |
|                                                                              | -,            | - ,               | ,             | - /            |          |              |         |          |              |       |              |      |                   |

#### McHenry Public Library District Financial Report Detail by Month For the 4 Month(s) Ended October 31, 2025

|                                                                            | July               | August             | September          | October            | November | December     | January | February | March        | April        | May          | June | YTD Total            |
|----------------------------------------------------------------------------|--------------------|--------------------|--------------------|--------------------|----------|--------------|---------|----------|--------------|--------------|--------------|------|----------------------|
| Materials and Supplies                                                     |                    | -                  | •                  |                    |          |              | -       | •        |              | •            | •            |      |                      |
| 8010100 · Adult Books                                                      | 1,126.71           | 3,413.96           | 1,687.10           | 2.586.50           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 8,814.27             |
| 8020100 · Youth Books                                                      | 1,545.72           | 2,372.52           | 2,415.18           | 2,418.83           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 8,752.25             |
| 8025100 · Professional Resources                                           | 0.00               | 0.00               | 0.00               | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 0.00                 |
| 8028100 · Administrative Resources                                         | 0.00               | 0.00               | 57.50              | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 57.50                |
| 8030100 · Magazines & Newspapers                                           | 0.00               | 228.29             | 1,328.90           | 65.00              | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 1,622.19             |
| 8040300 · Operating Fund Gifts(Donations)                                  | 1,605.00           | 620.41             | 2,273.80           | 225.16             | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 4,724.37             |
| 8050100 · Adult AV Materials                                               | 0.00               | 1,986.38           | 1,262.05           | 1,263.24           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 4,511.67             |
| 8060100 · Youth AV Materials                                               | 403.67             | 517.14             | 232.06             | 1,196.88           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 2,349.75             |
| 8070100 · Library of Things                                                | 0.00               | 189.80             | 638.11             | 6.99               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 834.90               |
| 8080100 · Video Games                                                      | 1,250.00           | 1,145.00           | 1,455.00           | 1,440.00           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 5,290.00             |
| 8090100 · Digital Media Services                                           | 24.98              | 6,502.57           | 26,247.95          | 5,785.29           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 38,560.79            |
| 8095100 · Electronic Resources                                             | 28,366.04          | 2,757.09           | 930.37             | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 32,053.50            |
| 8120100 · Library Supplies                                                 | 41.82              | 493.80             | 121.69             | 120.81             | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 778.12               |
| 8130100 · Tech Services Supplies                                           | 197.99             | 490.85             | 281.06             | 141.50             | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 1,111.40             |
| 8135100 · Bindery                                                          | 0.00               | 0.00               | 0.00               | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 0.00                 |
| 8140100 · Adult Programs & Supplies                                        | 1,656.72           | 1,539.66           | 923.00             | 135.90             | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 4,255.28             |
| 8142100 · Special Events                                                   | 0.00               | 0.00               | 0.00               | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 0.00                 |
| 8145100 · Circulation Supplies                                             | 0.00               | 0.00               | 8.93               | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 8.93                 |
| 8147100 · Reading Club                                                     | 323.32             | 909.22             | 0.00               | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 1,232.54             |
| 8150100 · Youth Programs & Supplies                                        | 886.70             | 1,465.78           | 1,105.10           | 526.31             | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 3,983.89             |
| Total Material and Supplies                                                | 37,428.67          | 24,632.47          | 40,967.80          | 15,912.41          | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 118,941.35           |
| Contracted Services                                                        |                    |                    |                    |                    |          |              |         |          |              |              |              |      |                      |
| 8215100 · Collection Agency Fees                                           | 0.00               | 92.70              | 72.10              | 103.00             | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 267.80               |
| 8245100 · IT/Comp/Copier/Equip-Outsourced                                  | 2,254.56           | 15,957.34          | 5,814.99           | 7,242.50           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 31,269.39            |
| 8247100 · AutomationStaff                                                  | 0.00               | 1,152.83           | 5,934.40           | 822.25             | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 7,909.48             |
| 8250-100 - Vehicle Expenses                                                | 0.00               | 14.00              | 0.00               | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 14.00                |
| 8260100 · Misc. Contracted Services                                        | 0.00               | 0.00               | 0.00               | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 0.00                 |
| 8270100 · Library Bank/Finance/Late Fee                                    | 30.00              | 31.47              | 30.00              | 30.00              | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 121.47               |
| 8275100 · Public Pmt Processing Fees                                       | 132.47             | 133.30             | 151.92             | 99.56              | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 517.25               |
| 8285100 · License Plate Fees Settlement<br>Total Contracted Services       | 0.00<br>2,417.03   | 0.00<br>17,381.64  | 0.00<br>12,003.41  | 0.00<br>8,297.31   | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 0.00<br>40,099.39    |
|                                                                            |                    |                    |                    |                    |          |              |         |          |              |              |              |      |                      |
| Consortium & IT/Network Services                                           | 0.070.50           | 45.000.04          | 0.00               | 45.000.04          |          |              |         |          |              |              |              | 0.00 | 0400450              |
| 8310100 · AutomationCirculation/Catalog                                    | 2,372.50           | 15,926.04          | 0.00               | 15,926.04          | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 34,224.58            |
| 8320100 · VOIP Phone Service<br>8325100 · Internet Services                | 1,049.93<br>653.26 | 1,125.67<br>475.89 | 1,048.67<br>856.76 | 1,053.55<br>657.83 | 0.00     | 0.00<br>0.00 | 0.00    | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00 | 4,277.82<br>2,643.74 |
| Total Consortium & IT/Network Services                                     | 4,075.69           | 17,527.60          | 1,905.43           | 17,637.42          | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 41,146.14            |
| B ( ) 10 1                                                                 |                    |                    |                    |                    |          |              |         |          |              |              |              |      |                      |
| Professional Services                                                      | 474.00             | 0.000.50           | 0.774.00           | 0.440.45           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 44.000.40            |
| 8410100 · Accounting/Payroll/Audit Service                                 | 474.09             | 3,363.50<br>0.00   | 6,774.09           | 3,416.45           | 0.00     | 0.00<br>0.00 | 0.00    | 0.00     | 0.00         | 0.00         | 0.00<br>0.00 | 0.00 | 14,028.13            |
| 8420100 · Legal Services                                                   | 0.00<br>0.00       | 0.00               | 0.00               | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 0.00<br>0.00         |
| 8430100 · Other Consulting Fees<br>8440100 · In Service/Staff Training/LMS | 0.00               | 150.00             | 2,069.33           | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 2,219.33             |
| Total Professional Services                                                | 474.09             | 3.513.50           | 8.843.42           | 3.416.45           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 16,247.46            |
| Total Professional Services                                                | 474.09             | 3,313.50           | 0,043.42           | 3,410.45           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 10,247.46            |
| Printing, Publications & Postage                                           |                    |                    |                    |                    |          |              |         |          |              |              |              |      |                      |
| 8510100 · Printing Services Outsourced                                     | 7,739.59           | 0.00               | 974.27             | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 8,713.86             |
| 8530100 · Public Notices & ADS (Legal & Job)                               | 63.00              | 0.00               | 635.00             | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 698.00               |
| 8540100 · Postage/Shipping                                                 | 2,658.55           | 301.57             | 3,145.16           | 3,122.19           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 9,227.47             |
| 8545100 · Printing/Copier Supplies                                         | 0.00               | 0.00               | 0.00               | 0.00               | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 0.00                 |
| 8550100 · Public Relations/Promotions                                      | 350.00             | 181.70             | 203.54             | 292.54             | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 1,027.78             |
| Total Printing, Publications & Postage                                     | 10,811.14          | 483.27             | 4,957.97           | 3,414.73           | 0.00     | 0.00         | 0.00    | 0.00     | 0.00         | 0.00         | 0.00         | 0.00 | 19,667.11            |
|                                                                            |                    |                    |                    |                    |          |              |         |          |              |              |              |      |                      |

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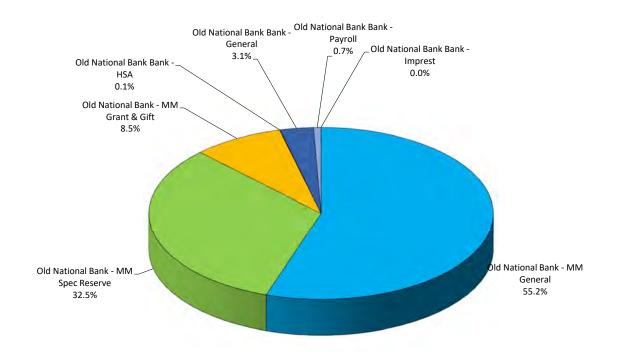
#### McHenry Public Library District Financial Report Detail by Month For the 4 Month(s) Ended October 31, 2025

|                                              | July         | August     | September    | October     | November | December | January | February | March | April | May  | June | YTD Total    |
|----------------------------------------------|--------------|------------|--------------|-------------|----------|----------|---------|----------|-------|-------|------|------|--------------|
| Utilities                                    |              |            | •            |             |          |          |         |          |       | •     |      |      |              |
| 8610100 · Electricity                        | 0.00         | 3,391.08   | 6,230.27     | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 9,621.35     |
| 8620100 · Gas                                | 0.00         | 156.24     | 162.26       | 169.97      | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 488.47       |
| 8640100 · Water & Sewer                      | 0.00         | 0.00       | 0.00         | 992.36      | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 992.36       |
| Total Utilities                              | 0.00         | 3,547.32   | 6,392.53     | 1,162.33    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 11,102.18    |
| Miscellaneous Operating Expenses             |              |            |              |             |          |          |         |          |       |       |      |      |              |
| 8720100 · Building & Auto Insurance          | 1,049.26     | 700.81     | 32,533.65    | 1.325.20    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 35.608.92    |
| 8730100 · Bonding & Officers Liability       | 0.00         | 1,013.00   | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 1,013.00     |
| 8740100 · Janitorial Services & Supplies     | 7,152.98     | 5,604.16   | 6,079.67     | 6.743.60    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 25.580.41    |
| 8745100 · Grounds Maintenance                | 1,625.00     | 4,836.00   | 1,625.00     | 6,599.47    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 14,685.47    |
| 8750100 · Building Operations/Maintenance    | 3,550.27     | 2,238.94   | 7,663.85     | 1,495.31    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 14,948.37    |
| 8760100 · Hospitality                        | 84.74        | 270.10     | 832.82       | 731.77      | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 1,919.43     |
| 8770100 · Library Lost & Damaged Materials   | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| 8795100 · Miscellaneous                      | 0.00         | 0.00       | 0.00         | -392.87     | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | -392.87      |
| Total Miscellaneous Operating Expenses       | 13,462.25    | 14,663.01  | 48,734.99    | 16,502.48   | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 93,362.73    |
| Grant & Gift Fund Expenses                   |              |            |              |             |          |          |         |          |       |       |      |      |              |
| 8800300 · 2020/21 Per Capita Grant           | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| 8800311 · Adult Materials - Per Capita       | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| 8800321 · Youth Materials - Per Capita       | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| 8800331 · Staff Software - Per Capita        | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| 8040350 · Per Capita Grant; Current FY       | 0.00         | 0.00       | 1.870.00     | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 1,870.00     |
| 8040355 · Per Capita Grant; Previous FY      | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| 8800332 Public Software                      | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| 8800333 · Computer Equipment                 | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| 8800341 Other Equipment                      | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| 8800342 Additional Expenses (Personnel)      | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| 9030300 Misc. Grants                         | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| 9200300 · Additional Expenses                | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| Total Grant & Gift Fund Expenses             | 0.00         | 0.00       | 1,870.00     | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 1,870.00     |
| Capital Expenses                             |              |            |              |             |          |          |         |          |       |       |      |      |              |
| 9060100 · Library Furnishings                | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| 9070100 · Library Equipment                  | 5,503.98     | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 5,503.98     |
| 9080100 · Small Equipment under \$250        | 0.00         | 0.00       | 69.99        | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 69.99        |
| 9090100 · Adtl. Capital Projects & Equipment | 0.00         | 6,912.53   | 1,376.00     | 998.00      | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 9,286.53     |
| 9050200 · Library District Act               | 0.00         | 0.00       | 2,478.00     | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 2,478.00     |
| 9060200 · Special Reserve Expenditures       | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| Total Capital Expenses                       | 5,503.98     | 6,912.53   | 3,923.99     | 998.00      | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 17,338.50    |
| Transfer to Reserve Fund                     |              |            |              |             |          |          |         |          |       |       |      |      |              |
| 9100100 · Transfer to Reserve Fund           | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
| Total Transfer to Reserve Fund               | 0.00         | 0.00       | 0.00         | 0.00        | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 0.00         |
|                                              |              |            |              |             |          |          |         |          |       |       |      |      |              |
|                                              | 217,891.38   | 276,476.96 | 259,964.81   | 222,273.11  | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 976,606.26   |
| Total Expenditures                           | 217,891.38   | 276,476.96 | 259,964.81   | 222,273.11  | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 976,606.26   |
| Net Total                                    | 1,916,741.40 | 69,477.15  | 1,283,793.32 | -125,732.63 | 0.00     | 0.00     | 0.00    | 0.00     | 0.00  | 0.00  | 0.00 | 0.00 | 3,144,279.24 |

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## McHenry Public Library District Investments For the 4 Month(s) Ended October 31, 2025

|                                     | Current  |                     |
|-------------------------------------|----------|---------------------|
| Bank                                | Rate     | <b>Book Balance</b> |
| Old National Bank - MM General      | 3.94%    | 4,593,584           |
| Old National Bank - MM Spec Reserve | 3.94%    | 2,702,952           |
| Old National Bank - MM Grant & Gift | 3.94%    | 709,645             |
| Old National Bank Bank - HSA        | n/a      | 4,404               |
| Old National Bank Bank - General    | n/a      | 259,118             |
| Old National Bank Bank - Payroll    | n/a      | 58,085              |
| Old National Bank Bank - Imprest    | n/a      | 707                 |
|                                     | Total \$ | 8,328,495           |



# McHenry Public Library District INTERIM CHECKS ISSUED - October 2025 (NOT INCLUDED ON BILL REPORT)

| <u>VENDOR</u>              | Account - Money Market <u>DESCRIPTION</u> (no checks written on this account)  subtotal for account |    | AMOUNT<br>-   | ACCT#    | DATE CHECK    |
|----------------------------|-----------------------------------------------------------------------------------------------------|----|---------------|----------|---------------|
|                            | Account - General Fund                                                                              |    |               |          |               |
| <u>VENDOR</u>              | <b>DESCRIPTION</b>                                                                                  | _  | <u>AMOUNT</u> | ACCT#    | DATE CHECK    |
| MDC Environmental Services | Waste                                                                                               | \$ | 700.20        | 8745-100 | 10/02/25 EFT  |
| First Communications       | Phone                                                                                               | \$ | 1,053.55      | 8320-100 | 10/03/25 EFT  |
| Bankcard Processing        | Credit Card                                                                                         | \$ | 7,419.38      | Various  | 10/22/25 EFT  |
| Sam's Club                 | Supplies                                                                                            | \$ | 282.48        | Various  | 10/22/25 EFT  |
| Comcast                    | Internet                                                                                            | \$ | 458.90        | 8325-100 | 10/30/25 EFT  |
| AT&T                       | Internet                                                                                            | \$ | 198.93        | 8325-100 | 10/30/25 EFT  |
|                            | subtotal for account                                                                                | \$ | 10,113.44     |          |               |
|                            |                                                                                                     |    |               |          |               |
| 0.111.0                    | Account - HSA/Building                                                                              | •  |               |          | 4.040.00      |
| Old National Bank          | Employee contributions HSA                                                                          | \$ | 475.79        | 8940-100 | 10/02/25 EFT  |
| Old National Bank          | Employer contributions HSA                                                                          | \$ | 250.00        | 8940-100 | 10/16/25 EFT  |
| Old National Bank          | Employee contributions HSA                                                                          | \$ | 475.79        | 8940-100 | 10/16/25 EFT  |
| Old National Bank          | Employee contributions HSA                                                                          | \$ | 475.79        | 8940-100 | 10/30/25 EFT  |
|                            | subtotal for account                                                                                | \$ | 1,677.37      |          |               |
|                            | Account - Payroll                                                                                   |    |               |          |               |
| VENDOR                     | DESCRIPTION                                                                                         |    | AMOUNT        | ACCT#    | DATE CHECK    |
| <del></del>                | <u>=====================================</u>                                                        | _  |               |          |               |
|                            | subtotal for account                                                                                | \$ | -             |          |               |
|                            | Account - Imprest                                                                                   |    |               |          |               |
| VENDOR                     | DESCRIPTION                                                                                         |    | AMOUNT        | ACCT#    | DATE CHECK    |
| Michael Schaak             |                                                                                                     | \$ | 100.00        | 8150-100 | 10/03/25 1299 |
|                            | Program                                                                                             |    |               |          |               |
| Michael Schaak             | Program                                                                                             | \$ | 100.00        | 8150-100 | 10/03/25 1300 |
|                            |                                                                                                     |    |               |          |               |
|                            | subtotal for account                                                                                | \$ | 200.00        |          |               |
|                            | GRAND TOTAL CHECKS ISSUED                                                                           | \$ | 11,990.81     |          |               |

#### **Reimbursement Report**

McHenry Public Library District

Check Dates: 10/14/2025 to 10/28/2025

Pay Periods: 09/21/2025 to 10/20/2025

## **Reimbursement Report**

#### October 2025

| Employee                                  |             | Amount         |
|-------------------------------------------|-------------|----------------|
| Martinez, Larissa                         |             | \$12.79        |
| Totals for REIPC Petty Cash Reimbursement | 1 Employees | <b>\$12.79</b> |

| Employee                              | Amount  |
|---------------------------------------|---------|
| Freidenfelds, Barbara A.              | \$11.76 |
| Jakacki, Lesley E.                    | \$62.44 |
| Jimenez, Ceilidh                      | \$9.10  |
| Johnson, Kimberly M.                  | \$4.36  |
| Kimbrel, Kevin M.                     | \$25.20 |
| Kordistos, Skye                       | \$15.54 |
| Martinez, Larissa                     | \$46.36 |
| Mendez Barradas, Sandra V.            | \$7.60  |
| Milfajt, Kathryn A.                   | \$69.44 |
| Salazar, Bertha A.                    | \$3.90  |
| Stansbury, Alie A.                    | \$38.56 |
| Toto, Patrick                         | \$10.95 |
| Totals for REITR Travel Reimbursement |         |

#### Report Totals

| Code   | Description              | Employees | Amount   |
|--------|--------------------------|-----------|----------|
| REIPC  | Petty Cash Reimbursement | 1         | \$12.79  |
| REITR  | Travel Reimbursement     | 12        | \$305.21 |
| Totals |                          | 12.       | \$318.00 |

12 Employees



User: JMay

\$305.21

| VEMBER 2025 (FY 2025 |                  |                              |            | Bankcard Transactions - Sorted B | y Account |                  |  |
|----------------------|------------------|------------------------------|------------|----------------------------------|-----------|------------------|--|
| NAME                 | TRANSACTION DATE | MERCHANT NAME                | AMOUNT     | NOTES                            | ACCOUNT   | ACCOUN<br>TOTALS |  |
| MILFAJT              | 11/5/2025        | THE HORN BOOK                | \$49.00    | Prepaid 3/30/26-3/29/27          | 8030-100  |                  |  |
| MILFAJT              | 11/3/2025        | SHAW SUBURBAN MEDIA          | \$65.00    |                                  | 8030-100  | \$203.00         |  |
| MILFAJT              | 10/29/2025       | LIBRARYJOURNALS LLC          | \$89.00    | Prepaid 1/1/26-12/31/26          | 8030-100  |                  |  |
| JAKACKI              | 10/23/2025       | VISPERO 00 OF 00             | \$684.00   | Prepaid 11/1/25-10/31/27         | 8040-300  | \$811.3          |  |
| STANSBURY            | 10/11/2025       | IMAGESTUFF.COM               | \$127.35   | Friends Gift - Tag Along Readers | 8040-300  | Ψ011.00          |  |
| STANSBURY            | 10/11/2025       | SP YOTO USA                  | \$49.64    |                                  | 8060-100  | \$49.64          |  |
| MAY                  | 10/29/2025       | Disney Plus                  | \$13.00    |                                  | 8090-100  |                  |  |
| MAY                  | 10/28/2025       | HLU*HULUPLUS                 | \$18.99    |                                  | 8090-100  |                  |  |
| MAY                  | 10/22/2025       | HLU*HULUPLUS                 | \$18.99    |                                  | 8090-100  |                  |  |
| MAY                  | 10/21/2025       | Hulu                         | \$18.99    |                                  | 8090-100  |                  |  |
| MAY                  | 10/21/2025       | Disney Plus                  | \$12.00    |                                  | 8090-100  |                  |  |
| MAY                  | 10/12/2025       | DISNEYPLUS                   | \$12.00    |                                  | 8090-100  |                  |  |
| MAY                  | 10/8/2025        | discovery+                   | \$9.99     |                                  | 8090-100  | \$169.9°         |  |
| MAY                  | 10/8/2025        | APPLE.COM/BILL               | \$12.99    |                                  | 8090-100  |                  |  |
| SPAARGAREN           | 10/28/2025       | HLU*HULUPLUS                 | \$18.99    |                                  | 8090-100  |                  |  |
| SPAARGAREN           | 10/16/2025       | PARAMOUNT+                   | \$5.99     |                                  | 8090-100  |                  |  |
| SPAARGAREN           | 10/9/2025        | Disney Plus                  | \$12.00    |                                  | 8090-100  |                  |  |
| STANSBURY            | 11/2/2025        | Amazon Kids+*NK0B768H1       | \$7.99     |                                  | 8090-100  |                  |  |
| STANSBURY            | 10/8/2025        | Amazon Kids+*NF6LV0ZG1       | \$7.99     |                                  | 8090-100  |                  |  |
| SPAARGAREN           | 11/5/2025        | WALMART.COM 8009256278       | \$163.05   |                                  | 8140-100  | \$163.0          |  |
| STANSBURY            | 10/31/2025       | ILLINOIS LIBRARY ASSOC       | \$15.00    |                                  | 8147-100  | \$15.00          |  |
| STANSBURY            | 10/14/2025       | JEWEL OSCO 3464              | \$15.37    |                                  | 8150-100  | \$15.37          |  |
| JAKACKI              | 10/15/2025       | TECHSOUP                     | \$46.00    | Prepaid 10/15/25-10/14/26        | 8245-100  | \$46.00          |  |
| JAKACKI              | 10/31/2025       | ZOOM.COM 888-799-9666        | \$629.90   | Prepaid 10/31/25-10/30/26        | 8247-100  | <b>6054.0</b> 4  |  |
| SPAARGAREN           | 10/22/2025       | WP*WORDPRESS A3LLJBL7X       | \$22.00    | Prepaid 11/21/25-11/21/26        | 8247-100  | \$651.90         |  |
| JAKACKI              | 10/16/2025       | AHW WAUCONDA                 | \$478.68   |                                  | 8250-100  | \$478.68         |  |
| JAKACKI              | 10/14/2025       | TWILIO INC                   | \$65.04    |                                  | 8320-100  | \$65.04          |  |
| JAKACKI              | 10/27/2025       | VISTAPRINT                   | \$26.54    |                                  | 8510-100  | 200 54           |  |
| JAKACKI              | 10/25/2025       | THE UPS STORE 4064           | \$34.00    |                                  | 8510-100  | \$60.54          |  |
| JAKACKI              | 10/25/2025       | USPS PO 1646800050           | \$101.38   |                                  | 8540-100  | \$101.38         |  |
| JAKACKI              | 11/7/2025        | SQ *MCHENRY COUNTY LIV       | \$385.00   |                                  | 8550-100  |                  |  |
| JAKACKI              | 10/31/2025       | FACEBK *HVFVW5M5S2           | \$57.41    |                                  | 8550-100  | \$827.4°         |  |
| JAKACKI              | 10/15/2025       | SQ *MCHENRY COUNTY LIV       | \$385.00   |                                  | 8550-100  |                  |  |
| JAKACKI              | 10/18/2025       | BP#9151747BULL VALLQPS       | \$5.68     |                                  | 8760-100  | ***              |  |
| JAKACKI              | 10/15/2025       | WALMART.COM                  | \$56.64    |                                  | 8760-100  | \$62.32          |  |
| MAY                  | 11/3/2025        | NATIONAL CRIME SEARCH        | \$65.90    |                                  | 8945-100  |                  |  |
| MAY                  | 10/23/2025       | WISCONSIN LIBRARY ASSO       | \$60.00    |                                  | 8945-100  | \$125.90         |  |
| JAKACKI              | 10/25/2025       | AMERICAN LIBRARY ASSOC       | \$382.00   | Prepaid                          | 8960-100  | \$382.00         |  |
| JAKACKI              | 10/10/2025       | AMTRAK .COM                  | \$138.00   |                                  | 8970-100  | \$138.00         |  |
| JAKACKI              | 11/7/2025        | ILLINOIS LIBRARY ASSOC       | \$80.00    |                                  | 8980-100  |                  |  |
| JAKACKI              | 10/11/2025       | AFP*Library Marketing        | \$550.00   |                                  | 8980-100  | 4                |  |
| STANSBURY            | 11/4/2025        | NIU OUTREACH                 | \$35.00    |                                  | 8980-100  | \$974.00         |  |
| STANSBURY            | 10/14/2025       | AMERICAN LIBRARY ASSOC       | \$309.00   |                                  | 8980-100  |                  |  |
| JAKACKI              | 10/17/2025       | CITY OF MCHENRY              | \$45.00    |                                  | 9090-100  | \$45.00          |  |
|                      |                  | TOTAL BANKCARD TRANSACTIONS: | \$5,385.49 |                                  |           | Ţ.5.30           |  |

## **McHenry Public Library District**

**McHenry County, Illinois** 

## **Annual Financial Report**



For the Year Ended June 30, 2025

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#### **Independent Auditors' Report**

To the Board of Trustees McHenry Public Library District McHenry County, Illinois

#### **Opinions**

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the McHenry Public Library District as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the McHenry Public Library District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the McHenry Public Library District, as of June 30, 2025, and the respective changes in financial position and cash flows, where applicable, thereof for the year ended in conformity with accounting principles generally accepted in the United States of America.

#### **Basis for Opinions**

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of McHenry Public Library District and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### **Responsibilities of Management for the Financial Statements**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about McHenry Public Library District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

#### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of McHenry Public Library District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about McHenry Public Library District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

#### **Required Supplementary Information**

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, major fund budgetary schedules, and certain pension and post-employment benefit disclosures be presented to supplement the basic financial statements. Such information, although not part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquires, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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#### **Supplementary Information**

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the McHenry Public Library District basic financial statements. The combining and individual fund financial statements and schedules for non-major funds, and other non-required supplemental schedules as listed in the table of contents, are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund financial statements schedules for non-major funds and other non-required supplemental schedules as listed in the table of contents are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

#### **Other Information**

Management is responsible for the other information included within the audit report. The other information comprises of the introductory and statistical sections, as listed in the table of contents, but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Chicago, Illinois October 17, 2025

11/18/2025

#### MCHENRY PUBLIC LIBRARY DISTRICT MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2025

As management of McHenry Public Library District (Library), we offer readers of the Library's statements this narrative overview and analysis of the financial activities of the Library for the fiscal year ended June 30, 2025.

#### **OVERVIEW OF THE FINANCIAL STATEMENTS**

This discussion and analysis is intended to serve as an introduction to the Library's basic financial statements. The Library's basic financial statements comprise three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

**Government-Wide Financial Statements** - The government-wide financial statements are designed to provide readers with a broad overview of the Library's finances, in a manner similar to a private-sector business.

The Statement of Net Position presents information on all of the Library's assets and deferred outflows of resources, less its liabilities and deferred inflows of resources, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the Library is improving or deteriorating.

The Statement of Activities presents information showing how the Library's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., uncollected taxes and earned but unused vacation leave).

Both of the government-wide financial statements present functions of the Library that are principally supported by taxes and intergovernmental revenues (governmental activities). The Library does not have any functions that are intended to recover all or a significant portion of their costs through user fees and charges (business-type activities). The governmental activities of the Library include general government and library operations.

**Fund Financial Statements** - A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Library, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the Library are governmental funds.

<u>Governmental Funds</u> - Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the Library's near-term financing decisions. Both the governmental fund Balance Sheet and the governmental fund Statement of Revenues, Expenditures, and Changes in Fund Balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The Library maintains three individual governmental funds. Information is presented separately in the governmental fund Balance Sheet and in the governmental fund Statement of Revenues, Expenditures, and Changes in Fund Balances for the General Fund, Special Reserve Fund, and Grant and Gift Fund, all of which are considered to be major funds.

The Library adopts an annual appropriated budget for the General Fund, Special Reserve Fund, and Grant and Gift Fund. A budgetary comparison schedule has been provided for each of these funds to demonstrate compliance with this budget.

**Notes to the Financial Statements** - The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

**Other Information** - In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information concerning the Library's progress in meeting its obligation to provide as fully adequate as possible library services to its residents.

#### **GOVERNMENT-WIDE FINANCIAL ANALYSIS**

As noted earlier, net position may serve over time as a useful indicator of a government's financial position. In the case of the Library, assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by \$9,916,870 at the close of the most recent fiscal year. By far the largest portion of the Library's net position reflects its investment in capital assets (e.g., land, fine art, building, equipment and furnishings, and collection) less any related debt used to acquire those assets that is still outstanding. The Library uses these capital assets to provide services to citizens; consequently, these assets are not available for future spending.

A condensed version of the Statement of Net Position at June 30, 2025 and 2024 follows:

McHenry Public Library District's Net Position

|                                      | Governmental Activities |    |            |  |  |
|--------------------------------------|-------------------------|----|------------|--|--|
|                                      | 2025                    |    | 2024       |  |  |
| Assets                               |                         |    |            |  |  |
| Current and Other Assets             | \$ 9,430,809            | \$ | 8,340,563  |  |  |
| Net Pension Asset – IMRF             | 0                       |    | 0          |  |  |
| Capital Assets                       | 5,313,769               |    | 5,155,889  |  |  |
| Total Assets                         | 14,744,578              |    | 13,496,452 |  |  |
| Deferred Outflows of Resources       |                         |    |            |  |  |
| Pension Expense - IMRF               | 268,557                 |    | 551,914    |  |  |
| Total Deferred Outflows of Resources | 268,557                 |    | 551,914    |  |  |
| Liabilities                          |                         |    |            |  |  |
| Long-Term Liabilities Outstanding    | 879,380                 |    | 1,077,546  |  |  |
| Current Liabilities                  | 207,876                 |    | 216,092    |  |  |
| Total Liabilities                    | 1,087,256               |    | 1,293,638  |  |  |
| Deferred Inflows of Resources        |                         |    |            |  |  |
| Unavailable Revenue - Property Taxes | 3,988,592               |    | 3,786,161  |  |  |
| Pension Revenue - IMRF               | 20,417                  |    | 3,970      |  |  |
| Total Deferred Inflows of Resources  | 4,009,009               |    | 3,790,131  |  |  |
| Net Position                         |                         |    |            |  |  |
| Investment in Capital Assets         | 5,313,769               |    | 5,155,889  |  |  |
| Restricted                           | -                       |    | -          |  |  |
| Unrestricted/(Deficit)               | 4,603,101               |    | 3,808,708  |  |  |
| Total Net Position                   | \$ 9,916,870            | \$ | 8,964,597  |  |  |

The balance of unrestricted net position, \$4,603,101, may be used to meet the Library's ongoing obligations to citizens and creditors.

The Library's net position increased by \$952,273 during the current fiscal year.

**Governmental Activities** - Governmental activities increased the Library's net position by \$966,430. Key elements of this increase are as follows:

McHenry Public Library District's Change in Net Position

|                                      | Governmental Activities |           |      |           |  |
|--------------------------------------|-------------------------|-----------|------|-----------|--|
|                                      |                         | 2025      | 2024 |           |  |
| Revenues                             |                         |           |      |           |  |
| Program Revenues                     |                         |           |      |           |  |
| Charges for Services                 | \$                      | 49,655    | \$   | 53,525    |  |
| Operating Grants and Contributions   |                         | 88,318    |      | 79,462    |  |
| General Revenues                     |                         |           |      |           |  |
| Property Taxes                       |                         | 3,772,397 |      | 3,521,825 |  |
| Impact Fees                          |                         | -         |      | -         |  |
| Developer Fees                       |                         | 113,208   |      | 67,640    |  |
| Investment Earnings                  |                         | 206,562   |      | 204,367   |  |
| Other                                |                         | 0         |      | 0         |  |
| Total General Revenues and Transfers |                         | 4,092,167 |      | 3,793,832 |  |
| Expenses                             |                         |           |      |           |  |
| General Government                   |                         | 123,017   |      | 108,271   |  |
| Library Operations                   |                         | 3,154,850 |      | 2,852,118 |  |
| Total Expenses                       |                         | 3,277,867 |      | 2,960,389 |  |
| Increase/(Decrease) in Net Position  |                         | 952,273   |      | 966,430   |  |
| Net Position - Beginning             |                         | 8,964,597 |      | 7,998,167 |  |
| Net Position Adjustment              |                         | 0         |      | 0         |  |
| Net Position - Ending                | \$                      | 9,916,870 | \$   | 8,964,597 |  |

- Total revenues increased \$298,335 from the prior year mainly due to the increase of Operating Grants and Contributions, Property Taxes, Developer Fees, and Other Revenues.
- ➤ Total expenses increased \$317,478 from the prior year, which was mainly attributable to the increase in Library Operations of \$302,732. This includes increases in the various areas in comparison to the prior year.

#### FINANCIAL ANALYSIS OF THE LIBRARY'S FUNDS

As noted earlier, the Library uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

**Governmental Funds** - The focus of the Library's governmental funds is to provide information on nearterm inflows, outflows, and balances of spendable resources. Such information is useful in assessing the Library's financing requirements. In particular, unassigned fund balance may serve as a useful measure of the Library's net resources available for spending at the end of the fiscal year.

As of the end of the current fiscal year, the Library's governmental funds reported combined ending fund balances of \$5,278,231.

The General Fund is the chief operating fund of the Library. At the end of the current fiscal year, unassigned fund balance of the General Fund was \$2,004,333. The total fund balance of the Library's General Fund decreased by \$508,715, which includes an interfund transfer of \$(1,650,000).

The Special Reserve Fund has a total fund balance of \$2,718,663. The Special Reserve Fund reports a \$1,413,427 increase in fund balance which includes an interfund transfer of \$1,650,000.

The Grant and Gift Fund has a total fund balance of \$555,235. The Grant and Gift Fund reports a \$35,209 increase in fund balance. The Library received more gifts and donations during the year.

#### GENERAL FUND BUDGETARY HIGHLIGHTS

The Library did not amend its budget for the fiscal year ended June 30, 2025; therefore, the amounts shown as original and final budget are the same.

Significant differences between the budget and the actual revenues and expenditures are summarized as follows:

- ➤ The difference between the estimated revenues and the actual revenues for all funds was \$592,021 (unfavorable) and was primarily attributable to collecting less than anticipated property taxes, impact fees and grants/donations.
- ➤ The difference between the estimated expenditures and the actual expenditures for all funds was \$1,850,406 (favorable) and was primarily attributable to less than expected library general government, library operations, and capital outlay expenditures.

#### CAPITAL ASSET AND DEBT ADMINISTRATION

**Capital Assets** - The Library's investment in capital assets for its governmental activities as of June 30, 2025 amounts to \$5,313,769 (net of accumulated depreciation). This investment in capital assets includes land, parking lot, fine art, building, landscaping, equipment and furnishings, and collection. The Library reports a \$157,880 change in the Library's investment in capital assets i.e. capital asset acquisitions less depreciation expense.

The following table presents a summary of capital assets for the years ended June 30, 2025 and 2024:

McHenry Public Library District's Capital Assets (net of depreciation)

|                           | Governmental Activities |           |    |           |  |
|---------------------------|-------------------------|-----------|----|-----------|--|
|                           |                         | 2025      |    | 2024      |  |
| Land                      | \$                      | 1,245,836 | \$ | 1,245,836 |  |
| Fine Art                  |                         | 18,600    |    | 18,600    |  |
| Parking Lot               |                         | 128,385   |    | 146,785   |  |
| Building                  |                         | 2,786,133 |    | 2,494,224 |  |
| Landscaping               |                         | 4,219     |    | 4,952     |  |
| Equipment and Furnishings |                         | 209,725   |    | 247,412   |  |
| Collection                |                         | 920,871   |    | 998,080   |  |
| Total                     |                         | 5,313,769 | \$ | 5,155,889 |  |
|                           |                         |           |    |           |  |

Additional information on the Library's capital assets can be found in Note 4 to the financial statements.

The Library had no outstanding debt as of June 30, 2025.

#### **ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES**

The equalized assessed valuation (EAV) for the Library for tax year 2024 is \$1,596,592,637. This represents an EAV increase of \$187,919,409 (13.3%) from the prior year. This increase will affect the calculation of the Library's property tax revenue and was considered in preparing the Library's budget for the 2026 fiscal year.

#### **REQUESTS FOR INFORMATION**

This financial report is designed to provide a general overview of McHenry Public Library District's finances for all those with an interest in the Library's finances. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to the Executive Director, McHenry Public Library District, 809 North Front Street, McHenry, IL 60050-5578.



### McHenry Public Library District Statement of Net Position June 30, 2025

|                                           | Governmer<br>Activitie |            |
|-------------------------------------------|------------------------|------------|
| Assets                                    |                        |            |
| Cash and Investments                      | \$                     | 7,258,103  |
| Receivables                               |                        |            |
| Property Taxes                            |                        | 2,008,058  |
| Developer Fees and Other                  |                        | 58,740     |
| Prepaid Items                             |                        | 105,908    |
| Capital Assets                            |                        |            |
| Capital Assets Not Being Depreciated      |                        | 1,264,436  |
| Other Capital Assets, Net of Depreciation |                        | 4,049,333  |
| Total Capital Assets                      |                        | 5,313,769  |
| Total Assets                              |                        | 14,744,578 |
| Deferred Outflows                         |                        |            |
| Deferred Items - IMRF                     |                        | 268,557    |
| Total Deferred Outflows                   |                        | 268,557    |
| Liabilities                               |                        |            |
| Accounts Payable                          |                        | 91,345     |
| Accrued Payroll                           |                        | 72,641     |
| Long-term Liabilities                     |                        |            |
| Due Within One Year                       |                        |            |
| Compensated Absences                      |                        | 43,890     |
| Due in More than One Year                 |                        |            |
| Net OPEB Liability                        |                        | 59,159     |
| Net Pension Liability - IMRF              |                        | 820,221    |
| Total Liabilities                         |                        | 1,087,256  |
| <b>Deferred Inflows</b>                   |                        |            |
| Deferred Property Taxes                   |                        | 3,988,592  |
| Deferred Items - IMRF                     |                        | 20,417     |
| Total Deferred Inflows                    |                        | 4,009,009  |
| Net Position                              |                        |            |
| Net Investment in Capital Assets          |                        | 5,313,769  |
| Unrestricted                              | _                      | 4,603,101  |
| Total Net Position                        | \$                     | 9,916,870  |

### McHenry Public Library District Statement of Activities For the Year Ended June 30, 2025

Net (Expense)

| Functions/Programs            |                                  | Expenses                                          |    | Program<br>arges for<br>services | _  | nting Grants | Re   C | evenue and Changes in fet Position overnmental Activities |
|-------------------------------|----------------------------------|---------------------------------------------------|----|----------------------------------|----|--------------|--------|-----------------------------------------------------------|
| Governmental Activities       |                                  |                                                   |    |                                  |    |              |        |                                                           |
| General Government            | \$                               | 123,017                                           | \$ | 0                                | \$ | 0            | \$     | (123,017)                                                 |
| Library Operations            |                                  | 3,154,850                                         |    | 49,655                           |    | 88,318       |        | (3,016,877)                                               |
| Total Governmental Activities | \$                               | 3,277,867                                         | \$ | 49,655                           | \$ | 88,318       |        | (3,139,894)                                               |
|                               | Taxes<br>Prop<br>Devel<br>Invest | erty Taxes oper Fees ment Income General Revenues | 8  |                                  |    |              |        | 3,772,397<br>113,208<br>206,562<br>4,092,167              |
|                               | Change                           | e in Net Position                                 |    |                                  |    |              |        | 952,273                                                   |
|                               | Net Pos                          | sition,                                           |    |                                  |    |              |        |                                                           |
|                               | Begin                            | ning of Year                                      |    |                                  |    |              |        | 8,964,597                                                 |
|                               | End o                            | of Year                                           |    |                                  |    |              | \$     | 9,916,870                                                 |

## McHenry Public Library District Balance Sheet Governmental Funds June 30, 2025

|                                                      | General Fund |           | Capital Projects General Fund Fund |           |    | nt and Gift<br>Fund | Total           |
|------------------------------------------------------|--------------|-----------|------------------------------------|-----------|----|---------------------|-----------------|
| Assets                                               |              |           |                                    |           |    |                     |                 |
| Cash and Investments                                 | \$           | 4,042,925 | \$                                 | 2,659,923 | \$ | 555,255             | \$<br>7,258,103 |
| Receivables                                          |              |           |                                    |           |    |                     |                 |
| Property Taxes                                       |              | 2,008,058 |                                    | 0         |    | 0                   | 2,008,058       |
| Developer Fees and Other                             |              | 0         |                                    | 58,740    |    | 0                   | 58,740          |
| Prepaids Items                                       |              | 105,908   |                                    | 0         |    | 0                   | 105,908         |
| <b>Total Assets</b>                                  |              | 6,156,891 |                                    | 2,718,663 |    | 555,255             | <br>9,430,809   |
| <b>Total Deferred Outflows</b>                       |              | 0         |                                    | 0         |    | 0                   | 0               |
| <b>Total Assets and Deferred</b>                     |              |           |                                    |           |    |                     |                 |
| Outflows                                             |              | 6,156,891 |                                    | 2,718,663 |    | 555,255             | <br>9,430,809   |
| Liabilities                                          |              |           |                                    |           |    |                     |                 |
| Accounts Payable                                     |              | 91,325    |                                    | 0         |    | 20                  | 91,345          |
| Accrued Payroll                                      |              | 72,641    |                                    | 0         |    | 0                   | 72,641          |
| Deferred Grant Advance                               |              | 0         |                                    | 0         |    | 0                   | <br>0           |
| <b>Total Liabilities</b>                             |              | 163,966   |                                    | 0         |    | 20                  | 163,986         |
| <b>Deferred Inflows</b>                              |              |           |                                    |           |    |                     |                 |
| Deferred Property Taxes                              |              | 3,988,592 |                                    | 0         |    | 0                   | 3,988,592       |
| <b>Total Deferred Inflows</b>                        |              | 3,988,592 |                                    | 0         |    | 0                   | 3,988,592       |
| Fund Balance                                         |              |           |                                    |           |    |                     |                 |
| Nonspendable                                         |              | 105,908   |                                    | 0         |    | 0                   | 105,908         |
| Committed                                            |              | 0         |                                    | 2,718,663 |    | 555,235             | 3,273,898       |
| Unassigned                                           |              | 1,898,425 |                                    | 0         |    | 0                   | <br>1,898,425   |
| <b>Total Fund Balance</b>                            |              | 2,004,333 |                                    | 2,718,663 |    | 555,235             | <br>5,278,231   |
| Total Liabilities, Deferred Inflows and Fund Balance | \$           | 6,156,891 | \$                                 | 2,718,663 | \$ | 555,255             | \$<br>9,430,809 |

#### **McHenry Public Library District**

# Reconciliation of Fund Balances of the Governmental Funds to the Governmental Activities in the Statement of Net Position June 30, 2025

Reconciliation of the Balance Sheet - Governmental Funds to the Statement of Net Position:

Amounts reported in the Statement of Net Position are different because:

Fund Balance - Balance Sheet of Governmental Funds 5,278,231

Capital assets used in governmental activities are not financial

resources and, therefore, are not reported in the funds. 5,313,769

Other long-term assets are not available to pay for current-period expenditures and, therefore, are reported as unavailable revenue in the funds:

Deferred items related to changes in pension assumptions and differences between expected and actual pension plan experience:

Deferred Outflows - IMRF 268,557

Long-term liabilities, including notes and capital leases payable, are not due and payable in the current period and, therefore, are not reported in the funds:

Compensated Absences (43,890) Net OPEB Liability (59,159)

Net Pension Liability - IMRF (820,221)

Deferred items related to difference between projected and actual earnings on pension plan investments and difference between expected and actual pension plan experience:

Deferred Inflows - IMRF (20,417)

Net Position of Governmental Activities \$ 9,916,870

## McHenry Public Library District Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Funds

## For the Year Ended June 30, 2025

|                                   | Ge | neral Fund  | Cap | oital Projects<br>Fund | Gra | nt and Gift<br>Fund | Total           |
|-----------------------------------|----|-------------|-----|------------------------|-----|---------------------|-----------------|
| Revenues                          |    |             |     |                        |     |                     | 10001           |
| Property Taxes                    | \$ | 3,772,397   | \$  | 0                      | \$  | 0                   | 3,772,397       |
| CCS/LLSAP                         |    | 5,252       |     | 0                      |     | 0                   | 5,252           |
| Developer Fees                    |    | 0           |     | 113,208                |     | 0                   | 113,208         |
| Fines and Fees                    |    | 15,792      |     | 0                      |     | 0                   | 15,792          |
| Interest                          |    | 133,816     |     | 51,339                 |     | 21,407              | 206,562         |
| Photocopier Income                |    | 18,415      |     | 0                      |     | 0                   | 18,415          |
| Program Fees/Miscellaneous Fees   |    | 135         |     | 0                      |     | 0                   | 135             |
| Staff Cobra/Insurance Payments    |    | 4,910       |     | 0                      |     | 0                   | 4,910           |
| Meeting Room Fees                 |    | 990         |     | 0                      |     | 0                   | 990             |
| Lost or Damaged Materials         |    | 4,005       |     | 0                      |     | 0                   | 4,005           |
| Collection Agency Fees            |    | 156         |     | 0                      |     | 0                   | 156             |
| Gifts and Donations               |    | 0           |     | 0                      |     | 19,949              | 19,949          |
| Per Capita Grant                  |    | 0           |     | 0                      |     | 62,150              | 62,150          |
| Miscellaneous Income              |    | 6,219       |     | 0                      |     | 0                   | 6,219           |
| <b>Total Revenues</b>             |    | 3,962,087   |     | 164,547                |     | 103,506             | 4,230,140       |
| Expenditures                      |    |             |     |                        |     |                     | _               |
| Current                           |    |             |     |                        |     |                     |                 |
| General Government                |    | 123,017     |     | 0                      |     | 0                   | 123,017         |
| Library Operations                |    | 2,292,169   |     | 0                      |     | 68,297              | 2,360,466       |
| Capital Outlay                    |    | 405,616     |     | 401,120                |     | 0                   | 806,736         |
| <b>Total Expenditures</b>         |    | 2,820,802   |     | 401,120                |     | 68,297              | 3,290,219       |
| Excess (Deficiency) of            |    |             |     |                        |     |                     |                 |
| Revenues over                     |    |             |     |                        |     |                     |                 |
| Expenditures                      |    | 1,141,285   |     | (236,573)              |     | 35,209              | 939,921         |
| Other Financing Sources (Uses)    |    |             |     |                        |     |                     |                 |
| Transfer In                       |    | 0           |     | 1,650,000              |     | 0                   | 1,650,000       |
| Transfer Out                      |    | (1,650,000) |     | 0                      |     | 0                   | (1,650,000)     |
| <b>Total Other Financing</b>      |    |             |     |                        |     |                     |                 |
| Sources (Uses)                    |    | (1,650,000) |     | 1,650,000              |     | 0                   | 0               |
| <b>Net Change in Fund Balance</b> |    | (508,715)   |     | 1,413,427              |     | 35,209              | 939,921         |
| Fund Balance,                     |    |             |     |                        |     |                     |                 |
| Beginning of Year                 |    | 2,513,048   |     | 1,305,236              |     | 520,026             | 4,338,310       |
| End of Year                       | \$ | 2,004,333   | \$  | 2,718,663              | \$  | 555,235             | \$<br>5,278,231 |

#### **McHenry Public Library District**

# Reconciliation of the Statement of Revenues, Expenditures, and Changes in Fund Balances of the Governmental Funds to the Governmental Activities in the Statement of Activities For the Year Ended June 30, 2025

Net Change in Fund Balances - Total Governmental Funds

939,921

Amounts reported for governmental activities in the Statement of Activities are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense:

| Capital outlays      | (459,948) |
|----------------------|-----------|
| Depreciation expense | 617,828   |

Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the funds:

Change in the following deferred items related to pension investment experience, changes in pension assumptions, and difference between expected and actual pension plan experience:

| Deferred Outflows - IMRF | (283,357) |
|--------------------------|-----------|
| Deferred Outflows - OPER | 0         |

Some expenses reported in the statement of activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds:

| Change in Compensated Absences                                                           | 1,982    |
|------------------------------------------------------------------------------------------|----------|
| Change in OPEB Liability                                                                 | 62,672   |
| Change in Net Pension Liability - IMRF                                                   | 89,622   |
| Change in the following deferred items related to difference between expected and actual |          |
| pension plan experience:                                                                 |          |
| Deferred Inflows - IMRF                                                                  | (16,447) |
| D.C. J.I.C. ODED                                                                         | 0        |

| Deferred Inflows - OPEB                           | <br>0         |
|---------------------------------------------------|---------------|
| Change in Net Position of Governmental Activities | \$<br>952,273 |

#### 1. Summary of Significant Accounting Policies

The McHenry Public Library District (the "District") is incorporated in McHenry County, Illinois. The District provides a variety of library services to its residents. Through its collections, services, programs, and policies, the District aspires to be an equitable, diverse, inclusive community resource that strives to meet the needs of all community members. The District operates under the trustee-director form of government.

The financial statements of the District, have been prepared in conformity with Generally Accepted Accounting Principles as applied to local governments. The Governmental Accounting Standards Board is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the District's accounting policies are described below:

#### **Financial Reporting Entity**

The accompanying financial statements present the District's primary government and any component units over which the District exercises significant influence. Significant influence or accountability is based primarily on operational or financial relationships with the District (as distinct from legal relationships). Management has considered all potential component units and has determined that there are no entities outside of the primary government that should be blended into or discretely presented with the District's financial statements.

#### Government-Wide Financial Statements

The government-wide financial statements include the statement of net position and the statement of activities. Government-wide statements report information on all of the activities of the District as a whole (except for fiduciary activities) and distinguish between the governmental and business-type activities of the District. Governmental activities, which are normally supported by taxes and governmental revenues, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support.

As a general rule the effect of interfund activity has been eliminated from the government-wide financial statements. Exceptions to this general rule are payments in lieu of taxes where the amounts are reasonably equivalent in value to the interfund services provided and other charges between the government's library operations function and various other functions of the government. Elimination of these charges would distort the direct costs and program revenues reported for the various functions concerned.

The statement of activities demonstrates the degree to which the direct expenses of a given function are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function. Program revenues include: 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported as general revenues.

#### **Fund Financial Statements**

Separate fund financial statements are provided for governmental funds and proprietary funds. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements. Non-major funds include non-major Special Revenue funds and non-major Capital Projects funds. The combined amounts for these funds are reflected in a single column titled "Other Governmental Funds" in the fund Balance Sheet and Statement of Revenues, Expenditures, and Changes in Fund Balances. Detailed statements for non-major funds are presented with Combining and Individual Fund Statements and Schedules in the supplemental schedules of the financial statements.

Funds are organized as major funds or non-major funds within the governmental statements. An emphasis is placed on major funds within the governmental category. A fund is considered major if it is the primary operating fund of the entity or meets the following criteria:

Total assets and deferred outflows, liabilities and deferred inflows, revenues or expenditures and expenses of the individual governmental fund or enterprise fund are at least ten percent of the corresponding total for all funds of that category or type and;

Total assets and deferred outflows, liabilities and deferred inflows, revenues or expenditures and expenses of the individual governmental or enterprise fund are at least five percent of the corresponding total for all governmental and enterprise funds combined.

#### Measurement Focus and Basis of Accounting

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting, as are the proprietary fund financial statements when applicable. Revenues are recognized when earned and expenses are recognized when a liability is incurred, regardless of the timing of the related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental funds are those which governmental functions of the District finance. The acquisition, use, and balances of the District's expendable resources and the related liabilities are accounted for through governmental funds. Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government does *not* consider revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recognized when a liability is incurred, as under accrual accounting. However, debt service expenditures as well as expenditures related to compensated absences, claims, and judgments are reported only when payment is due. General capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term debt are reported as other financing sources.

#### Measurement Focus and Basis of Accounting (Continued)

Property taxes, fees, licenses, charges for service, amounts due from other governments, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period if applicable. Charges for sales and services and miscellaneous revenues are generally recorded as revenue when received in cash because they are generally not measurable until actually received.

#### Basis of Presentation

The accounts of the District are organized and operated on the basis of funds, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts. The various funds are summarized by type within the financial statements.

The District reports the following major governmental funds:

The <u>General Fund</u> is the primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund. Expenditures from this fund provide basic District services, such as such as finance and data processing, personnel, and general administration of the District. Revenue sources include taxes, which include property taxes, interest income and other income.

The <u>Capital Projects Fund</u>, also referred to as the Special Reserve Fund, accounts for the District's financial resources that are restricted, committed, or assigned to expenditure for capital outlays such as building improvements and land acquisitions.

The <u>Grant and Gift Fund</u>, a special revenue fund, accounts for activity related to the District's donations and per capita grant.

The District reports no non-major governmental funds.

Fiduciary fund level financial statements are custodial in nature and are merely clearing accounts for assets held by the District as an agent for individuals, private organization, or other governments. Fiduciary funds are excluded from government-wide financial statements. The District reports no fiduciary funds.

Proprietary fund level financial statements are used to account for activities, which are similar to those found in the private-sector. The measurement focus is upon determination of net income, financial position, and cash flows. The District reports no proprietary funds.

#### Basis of Presentation (Continued)

When applicable, on the proprietary fund financial statements, operating revenues are those that flow directly from the operations of the activity, i.e., charges to customers or users who purchase or use the goods or services of that activity. Operating expenses are those that are incurred to provide those goods or services. Non-operating revenues and expenses are items such as investment income and interest expense that are not a result of the direct operations of the activity.

#### Cash and Investments

For purpose of the Statement of Net Position, the District's cash and cash equivalents are considered to be cash on hand, demand deposits, and cash with fiscal agent. Investments are reported at fair value. Short-term investments are reported at cost, which approximates fair value. Securities traded on national exchanges are valued at the last reported sales price. Investments that do not have any established market, if any, are reported at estimated fair value.

#### Pooled Cash

Cash resources of the individual governmental fund types are combined to form a pool of cash and, when applicable, investments. At June 30, 2025, the District's cash was deposited in demand accounts and money market savings accounts.

#### **Interfund Activity**

During the course of normal operations, the District has transactions between funds, including expenditures and transfers of resources to provide services and construct assets. Legally authorized transfers are treated as transfers and are included in the results of operations of Governmental Funds and, when applicable, Proprietary Funds. Transactions between funds that are representative of cash overdrafts from pooled cash and investing are reported as interfund receivables or payables. Short-term amounts owed between funds are classified as "Due to/from other funds".

#### Receivables

Receivables consist of all revenues earned at year-end that are not yet received as of June 30, 2025. Major receivable balances for governmental activities include property taxes. The District carries its receivables at cost less an allowance for doubtful accounts. On a periodic basis, the District evaluates its receivables and establishes the amount of its allowance for doubtful accounts based on a history of past write-offs and collections. The allowance for doubtful accounts amounts to \$0 for property taxes receivable.

### Prepaid Items and Prepaid Expenditures

Payments made to vendors for services that will benefit periods beyond June 30, 2025 are recorded as prepaid items/expenditures using the consumption method of recognition.

#### <u>Inventory</u>

Inventory is valued at cost which approximates the lower of cost or net realizable value using the first-in/first-out (FIFO) method. The District reports no inventory as of June 30, 2025.

#### Deferred Revenue/Unearned Revenue

When applicable, the District reports unearned revenues on its Statement of Net Position and deferred revenues on its Governmental Funds Balance Sheet. For governmental fund financial statements, deferred revenues occur when a potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period or when resources are received by the District before it has a legal claim to them. In subsequent periods, when both revenue recognition criteria are met, or when the District has a legal claim to the resources, the liability for deferred revenue is removed from the Governmental Funds Balance Sheet and revenue is recognized accordingly.

#### Compensated Absences

Accumulated vacation, that is expected to be liquidated with expendable available financial resources, is reported as an expenditure and a fund liability of the governmental fund that will pay it. Accumulated vacation of proprietary funds, when applicable, is recorded as an expense and liability of those funds as the benefits accrue to employees. A liability for these amounts is reported in governmental funds only if they have matured, for example, as a result of employee resignations or retirements. The General Fund is used to liquidate the compensated absences liability.

Full-time District employees are entitled to paid vacation time in varying amounts based on years of service. Unused vacation time is payable upon resignation or retirement. The District's compensated absences liability at June 30, 2025 comprises of accumulated vacation amounting to \$43,890.

#### Capital Assets

Capital assets, which include land, buildings and improvements, equipment, and when applicable, infrastructure assets, are reported in the applicable government or business-type activities columns in the government-wide statements. Capital assets are defined as assets with a cost of \$1,000 or more. Capital assets are recorded at historical cost if purchased or constructed, or at estimated historical cost if actual historical cost is not available.

#### Capital Assets (Continued)

Donated capital assets, donated works of art and similar items, and capital assets received in a service arrangement are reported at acquisition value rather than fair value. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend the asset's life are not capitalized. All reported capital assets are depreciated. Improvements are depreciated over the remaining useful lives of the related capital assets. Depreciation on all assets is computed using the straight-line method over the following estimated lives:

Building 10 - 50 Years
Collection 4 - 10 Years
Equipment and Furnishings 5 - 20 Years
Parking Lot 20 Years
Landscaping 20 Years

#### Finance Leases

Leases that span more than twelve months that are material in nature to the financial statements, and that do not transfer ownership are recognized as a right-of-use asset and finance lease liability. The right-of-use assets are measured at an amount equal to the present value of the related lease liability plus any lease payments made prior to the lease term, less lease incentives, and plus ancillary charges necessary to place the lease into service. The right-of-use assets are amortized on a straight-line basis over the life of the related lease. Finance leases that transfer ownership that are material in nature to the financial statements are recognized as capital assets at cost and a related lease liability. The District reports no finance leases.

#### Subscription-Based Information Technology Arrangements

A Subscription-Based Information Technology Arrangements ("SBITAs") is a contract that conveys control of the right to use another party's information technology software, alone or in combination with tangible capital assets, as specified in the contract for a period of time in an exchange or exchange-like transaction. SBITAs that span more than twelve months that are material in nature to the financial statements are recognized as a subscription right-of-use asset and subscription liability. The right-of-use assets are measured at an amount equal to the present value of the related subscription liability. The right-of-use assets are amortized on a straight-line basis over the life of the related subscription. The District reports no material long-term SBITAs.

#### **Long-Term Liabilities**

Long-term debt is recognized as a liability of a governmental fund when due. For other long-term obligations, only that portion expected to be financed from expendable available financial resources is reported as a fund liability of a governmental fund. Long-term liabilities expected to be financed from proprietary fund operations, when applicable, are accounted for in those funds.

#### **Fund Balances**

In the fund financial statements, governmental funds report aggregate amounts for five classifications of fund balances based on the constraints imposed on the use of these resources.

Non-spendable fund balance - The non-spendable fund balance classification includes amounts that cannot be spent because they are either (a) not in spendable form - prepaid items or inventories; or (b) legally or contractually required to be maintained intact. The spendable portion of the fund balance comprises the remaining four classifications: restricted, committed, assigned, and unassigned.

Restricted fund balance - This classification reflects the constraints imposed on resources either (a) externally by creditors, grantors, contributors, or laws or regulations of other governments; or (b) imposed by law through constitutional provisions or enabling legislation.

Committed fund balance - Amounts can only be used for specific purposes pursuant to constraints imposed by ordinances of the District Board of Trustees - the government's highest level of decision-making authority. These committed amounts cannot be used for any other purpose unless the District Board of Trustees removes the specified use by ordinance. This classification also includes contractual obligations to the extent that existing resources in the fund have been specifically committed for use in satisfying those contractual requirements.

Assigned fund balance - This classification reflects assets constrained by the expressed written intent of the District Board of Trustees for ambulance services, capital equipment and/or capital projects.

*Unassigned fund balance* - This fund balance is the residual classification for the General Fund. It is also used to report negative fund balances in other governmental funds. When both restricted and unrestricted resources are available for use, it is the District's policy to use externally restricted resources first, then unrestricted resources - committed, assigned, and unassigned - in order as needed. The District does not have a stabilization policy established.

The District's flow of funds assumption prescribes that the funds with the highest level of constraint are expended first. If restricted or unrestricted funds are available for spending, the restricted funds are spent first. If different levels of unrestricted funds are available for spending, the District considers committed funds to be expended first followed by assigned and, lastly unassigned funds.

#### **Net Position Classifications**

In the government-wide financial statements, equity is shown as net position and classified into three components:

Net investment in capital assets - These amounts consist of capital assets net of accumulated depreciation and reduced by the outstanding balances of any bonds, notes, or other borrowings that are attributable to the acquisition, construction, or improvement of those assets. Net investment in capital assets excludes unspent bond or other debt proceeds.

Restricted net position - These amounts consist of net position with constraints placed on its use either by (1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments; or (2) law through constitutional provisions or enabling legislation. It is the District's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

*Unrestricted net position* - These amounts consist of all other net position that does not meet the definition of "restricted" or "net investment in capital assets".

#### **Budgets**

The Board of Trustees follows these procedures in establishing the budget:

- 1. The Executive Director and budget committee prepare a proposed operating budget which is submitted to the Board of Trustees for their approval. The budget document is made available for public inspection for at least 30 days prior to Board action.
- 2. The Board of Trustees is required to hold at least one public hearing prior to passage of the annual Budget and Appropriation Ordinance. The budget is an estimate of actual expenditures and the appropriation represents the legal spending limit.
- 3. The Budget and Appropriation Ordinance must be enacted into law prior to the end of the first quarter of the fiscal year (September 30).
- 4. The Board of Trustees has the power to: Amend the Budget and Appropriation Ordinance in the same manner as its enactment, transfer between line items of any fund an amount not exceeding in the aggregate the total amount appropriated for that fund, and transfer any appropriation item it anticipates being unexpended to any other appropriation item.
- 5. Expenditures legally may not exceed the total appropriations at the fund level. All unspent budgetary amounts lapse at year-end. The budget information in the financial statements includes adjustments made during the year.

The budget is prepared for all funds on the same basis as the basic financial statements and is consistent with GAAP. The budget is derived from the annual Budget and Appropriation Ordinance of the District. All budgetary funds are controlled by an integrated budgetary accounting system in accordance, with various legal requirements, which govern the District.

#### Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

#### **Property Taxes**

Property taxes become an enforceable lien on property as of January 1. Taxes are levied each year and are payable in two installments, due in June and September of the following year. McHenry County bills and collects all property taxes and remits them to the District. The District recognizes property taxes in the year in which they attach as an enforceable lien and are available.

#### Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position includes a separate section for deferred outflows of resources. This separate financial statement element represents a consumption of net position that applies to a future period(s) and will not be recognized as an outflow of resources, or expenses/expenditures, until then. The District has deferred changes in proportion dealing with pensions and contributions made after the measurement date, and where applicable, deferred charges on refunding debt. These represent a consumption of net position that applies to future periods and is not recognized as an outflow of resources until then. In addition to liabilities, the statement of net position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element represents an acquisition of net position that applies to a future period(s) and will not be recognized as an inflow of resources, or revenues, until that time. A deferred inflow of resources dealing with pension is reported for the differences between expected and actual experience, the net difference between projected and actual earnings on pension investments, and changes of assumptions.

#### 2. Deposits

#### **Deposits**

At June 30, 2025, the carrying amount of the District's demand deposits in financial institutions was \$7,258,103 and the bank balance is \$7,271,216.

#### Custodial Credit Risk - Deposits

In case of cash deposits, this is the risk that in the event of a bank failure, the District's deposits may not be returned to it. At June 30, 2025, all District bank deposits are insured or covered by collateral.

#### 3. Investments

#### Policies for Investments

It is the policy of the District to invest public funds in a manner to conform to all state and local statutes governing the investment of public funds; ensure prudent money management; provide for daily cash flow requirements; and meet the objectives, in priority order, of safety, liquidity, return on investment and public trust. The District's general credit risk policy is to apply the prudent person rule: Investments shall be made with the exercise of judgment and care, under circumstances then prevailing, which individuals of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital, as well as the probable income to be derived.

The District's investment policy permits the District to invest in: bonds, notes, certificates of indebtedness, treasury bills or other securities which are guaranteed by the full faith and credit of the United States of America as to principal and interest, bonds, notes debentures or similar obligations of the agencies of the United States of America; interest-bearing savings accounts, certificates of deposit, time deposits or other investment constituting direct obligations of a bank as defined by the Illinois Banking Act; short-term obligations (maturing within 180 days of dates of purchase) of corporations with assets exceeding \$500 million (such obligations must be rated at the time of purchase as AAA by at least two standard rating services); money market mutual funds registered under the Investment Company Act of 1940 which invest only in bonds, notes, certificates of indebtedness, treasury bills and other securities which are guaranteed by the full faith and credit of the United States of America as to principal and interest and agrees to repurchase such obligations; state and local government obligations or operated and administered by a bank and other securities as allowed by the Illinois Public Funds Investment Act.

#### Fair Value Measurements

Investments are generally reported at fair value. Short-term investments are reported at cost, which approximates fair value. For investments, the District categorizes fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs.

The District reports no investment balances at June 30, 2025.

#### 4. Capital Assets

Capital asset activity for the year ended June 30, 2025, consisted of the following:

|                                    | Balance |               |    |           |    | Balance     |               |             |
|------------------------------------|---------|---------------|----|-----------|----|-------------|---------------|-------------|
|                                    | Ju      | June 30, 2024 |    | Additions |    | Retirements | June 30, 2025 |             |
| Governmental Activities            |         |               |    |           |    |             |               |             |
| Assets Not Subject to Depreciation |         |               |    |           |    |             |               |             |
| Land                               | \$      | 1,245,836     | \$ | 0         | \$ | 0           | \$            | 1,245,836   |
| Fine Art                           |         | 18,600        |    | 0         |    | 0           |               | 18,600      |
| Assets Subject to Depreciation     |         |               |    |           |    |             |               |             |
| Building                           |         | 4,583,398     |    | 418,030   |    | 0           |               | 5,001,428   |
| Collection                         |         | 2,479,902     |    | 170,781   |    | (350,876)   |               | 2,299,807   |
| Equipment and Furnishings          |         | 1,592,128     |    | 29,017    |    | 0           |               | 1,621,145   |
| Parking Lot                        |         | 368,003       |    | 0         |    | 0           |               | 368,003     |
| Landscaping                        |         | 14,653        |    | 0         |    | 0           |               | 14,653      |
| Subtotal                           |         | 10,302,520    |    | 617,828   |    | (350,876)   |               | 10,569,472  |
| Less - Accumulated Depreciation    |         |               |    |           |    |             |               |             |
| Building                           |         | (2,089,174)   |    | (126,121) |    | 0           |               | (2,215,295) |
| Collection                         |         | (1,481,822)   |    | (247,990) |    | 350,876     |               | (1,378,936) |
| Equipment and Furnishings          |         | (1,344,716)   |    | (66,704)  |    | 0           |               | (1,411,420) |
| Parking Lot                        |         | (221,218)     |    | (18,400)  |    | 0           |               | (239,618)   |
| Landscaping                        |         | (9,701)       |    | (733)     |    | 0           |               | (10,434)    |
| Subtotal                           |         | (5,146,631)   |    | (459,948) |    | 350,876     |               | (5,255,703) |
| Net Capital Assets                 | \$      | 5,155,889     | \$ | 157,880   | \$ | 0           | \$            | 5,313,769   |

Depreciation expense was charged to the functions/programs of the primary government as follows:

<u>Governmental Activities</u> – Library Operations

\$ 459,948

## 5. Long-term Liabilities

The District enters into debt transactions to finance additions of machinery and equipment and major construction, improvements or land acquisitions. The District reports no debt commitments as of June 30, 2025. Other long-term liabilities activity is as follows:

|                             | Balance<br>June 30<br>2024 | a  | dditions<br>nd Other<br>Changes | R  | etirements | Balance<br>June 30<br>2025 | 7  | ount Due<br>Within<br>ne Year | Debt<br>Retired By<br>Fund |
|-----------------------------|----------------------------|----|---------------------------------|----|------------|----------------------------|----|-------------------------------|----------------------------|
| Other Long-term Liabilities |                            |    |                                 |    |            |                            |    |                               |                            |
| Compensated Absences        | \$<br>45,872               | \$ | 43,890                          | \$ | (45,872)   | \$<br>43,890               | \$ | 43,890                        | General                    |
| Net Pension Liability       |                            |    |                                 |    |            |                            |    |                               |                            |
| IMRF                        | 909,843                    |    | 348,955                         |    | (438,577)  | 820,221                    |    | 0                             | General                    |
| Total OPEB Liability        | <br>121,831                |    | (56,330)                        |    | (6,342)    | <br>59,159                 |    | 0                             | N/A                        |
|                             | \$<br>1,077,546            | \$ | 336,515                         | \$ | (490,791)  | \$<br>923,270              | \$ | 43,890                        |                            |

#### 6. Compliance and Accountability

At June 30, 2025, none of the District's funds had deficit fund balances.

None of the District funds report an excess of actual expenditures over legally enacted budgeted amounts for the year ended June 30, 2025.

#### 7. Interfund Transactions

In general, transfers are used to (1) move revenues from the fund that collects the money to the fund that expends the money and (2) use unrestricted revenues collected in a fund to provide operating advances to other funds in accordance with budgetary authorizations.

At June 30, 2025, no interfund receivables and payables exist.

During the year ended June 30, 2025, the following transfers occurred:

|                  | Tra | ansfer from |    | Transfer to |
|------------------|-----|-------------|----|-------------|
| Fund             | O   | ther Funds  | (  | Other Funds |
| General          | \$  | 0           | \$ | 1,650,000   |
| Capital Projects |     | 1,650,000   | _  | 0           |
|                  | \$  | 1,650,000   | \$ | 1,650,000   |

#### 8. Risk Management

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters.

The District purchases commercial insurance to handle these risks of loss. During June 30, 2025, there were no significant reductions in insurance coverage for any category. Settled claims resulting from these risks have not exceeded commercial insurance coverage in any of the past three fiscal years. The District is insured under a retrospectively-rated policy for workers' compensation coverage. Whereas, the initial premium may be adjusted based on actual experience. Adjustments in premiums are recorded when paid or received. During the year ended June 30, 2025, there were no significant adjustments in premiums based on actual experience.

#### 9. Commitments and Contingencies

At June 30, 2025, the District had no material payable commitments and no contingencies with the exception of the general obligation bonds discussed in Note 5.

#### 10. Evaluation of Subsequent Events

The District has evaluated subsequent events through October 17, 2025, the date which the financial statements were available to be issued.

#### 11. Governmental Accounting Standards Board (GASB) Statements

#### Recently Implemented GASB Statements Relevant to the District

Statement No. 100, *Accounting Changes and Error Corrections*, issued in June 2022, was adopted by the District during the year ended June 30, 2025.

Statement No. 101, *Compensated Absences*, issued in June 2022, was adopted by the District during the year ended June 30, 2025.

#### Upcoming GASB Statements Relevant to the District

Statement No. 102, *Certain Risk Disclosures*, issued in December 2023, will be adopted by the District during the year ended June 30, 2026.

Statement No. 103, *Financial Reporting Model Improvements*, issued in April 2024, will be adopted by the District during the year ended June 30, 2027.

The District management has not yet determined the effect these Statements will have on the District's financial statements.

#### 12. Other Post-Employment Benefits

The net other postemployment health care benefits ("OPEB") liability reported on the statement of net position represents a liability to employees for OPEB. OPEB is a component of exchange transactions, between an employer and its employees, of salaries and benefits for employee services. OPEB are provided to an employee on a deferred-payment basis as part of the total compensation package offered by an employer for employee services each financial period. The obligation to sacrifice resources for OPEB is a present obligation because it was created as a result of employment exchanges that already have occurred.

The net OPEB liability represents the District's proportionate share of its OPEB plan's collective actuarial present value of projected benefit payments attributable to past periods of service, net of each OPEB plan's fiduciary net position. The net OPEB liability calculation is dependent on critical future (long-term) variables, including estimated average life expectancies, earnings on investments, cost of living adjustments and others. While these estimates use the best information available, unknowable future events require adjusting these estimates annually. GASB 75 assumes the liability is solely the obligation of the employer, because they benefit from employee services. OPEB contributions come from these employers and health care plan enrollees which pay a portion of the health care costs in the form of a monthly premium. The proportionate share of each plan's unfunded benefits is presented as a long-term net OPEB liability on the accrual basis of accounting. Any liability for the contractually-required OPEB contribution outstanding at the end of the year is included in due to other governments on both the accrual and modified accrual basis of accounting.

Plan Description. The District provides other postemployment health care benefits (OPEB) for retired employees through a single-employer defined benefit plan. The benefits, benefit levels, employee contributions and employer contributions are governed by the District and can be amended by the District through its personnel manual. No assets are accumulated in a trust that meets the criteria in paragraph 4 of GASB Statement No. 75. The plan does not issue a separate report. The plan's latest actuarial valuation is June 30, 2025.

Benefits Provided. The District provides continued health insurance coverage at the active employer rate to all eligible employees in accordance with ILCS, which creates an implicit subsidy of retiree health insurance. To be eligible for benefits, an employee must qualify for retirement under the District's retirement plan. Upon a retiree reaching age 65 years of age, Medicare becomes the primary insurer and the retiree is no longer eligible to participate in the plan but can purchase a Medicare supplement plan from the District's insurance provider. For certain disabled employees who qualify for health insurance benefits under the Public Safety Employee Benefits Act (PSEBA), the District is required to pay 100% of the cost of basic health insurance for the employee and their dependents for their lifetime.

## 12. Other Post-Employment Benefits (Continued)

#### OPEB Disclosures.

| Actuarial Valuation Date               | July 1, 2025  |
|----------------------------------------|---------------|
| Measurement Date of the OPEB Liability | June 30, 2025 |
| Fiscal Year End                        | June 30, 2025 |
| Membership                             |               |
| Number of                              |               |
| - Retirees and Beneficiaries           | 0             |
| - Inactive, Non-Retired Members        | 0             |
| - Active Members                       | 15            |
| - Total                                | 15            |

Deferred Outflows and Deferred Inflows of Resources by Source (to be recognized in Future OPEB Expenses)

|                                                      | Deferred Outflows | Deferred Inflows |
|------------------------------------------------------|-------------------|------------------|
|                                                      | of Resources      | of Resources     |
| 1. Difference between expected and actual experience | 9 \$ 0            | \$ 0             |
| 2. Assumption Changes                                | 0                 | 0                |
| 3. Net Difference between projected and actual       |                   |                  |
| earnings on OPEB plan investments                    | 0                 | 0                |
| 4. Total                                             | \$ 0              | \$ 0             |

Deferred outflows and deferred inflows of resources will be recognized in future OPEB expense as follows:

| Plan Year Ending | Net Deferr | ed Inflows of |
|------------------|------------|---------------|
| June 30          | Res        | ources        |
|                  |            |               |
| 2026             | \$         | 0             |
| 2027             |            | 0             |
| 2028             |            | 0             |
| 2029             |            | 0             |
| 2030             |            | 0             |
| Thereafter       |            | 0             |
|                  | \$         | 0             |

#### 12. Other Post-Employment Benefits (Continued)

OPEB Disclosures (Continued).

The Discount Rate is 5.20%, which is the S&P Municipal Bond 20 Year High-Grade Rate Index as of the Plan measurement date. The following is a sensitivity analysis of total OPEB liability to changes in the discount rate:

## Sensitivity of Net OPEB Liability/(Asset) to the Single Discount Rate Assumption

|                                              | Decrease<br>4.20% | Single Rate | Current le Discount Assumption 1% Increase 5.20% 6.20% |    |        |  |
|----------------------------------------------|-------------------|-------------|--------------------------------------------------------|----|--------|--|
| Total OPEB Liability                         | \$<br>63,335      | \$          | 59,159                                                 | \$ | 55,255 |  |
| Plan Net Position Net OPEB Liability/(Asset) | \$<br>63,335      | \$          | 59,159                                                 | \$ | 55,255 |  |

The North American health care rate is 5.00% to 8.30%. The following is a sensitivity analysis of total OPEB liability to changes in the healthcare cost trend rate.

## Sensitivity of Net OPEB Liability/(Asset) to the Health Care Rate Assumption

|                            |         |             |         | Current<br>alth Care |             |             |
|----------------------------|---------|-------------|---------|----------------------|-------------|-------------|
|                            | 1%      | Decrease    | Rate    | Assumption           | 1% Increase |             |
|                            | (4.009) | % to 7.30%) | (5.009) | % to 8.30%)          | (6.009)     | % to 9.30%) |
| Total OPEB Liability       | \$      | 52,946      | \$      | 59,159               | \$          | 66,548      |
| Plan Net Position          |         | 0           |         | 0                    |             | 0           |
| Net OPEB Liability/(Asset) | \$      | 52,946      | \$      | 59,159               | \$          | 66,548      |

#### 12. Other Post-Employment Benefits (Continued)

OPEB Disclosures (Continued).

## Summary of Actuarial Methods and Assumptions Used in the Calculation of the Total OPEB Liability

#### Methods and Assumptions Used to Determine Total OPEB Liability:

| Actuarial Cost Method | Entry-Age Normal, Lower l | Percentage of Pay |
|-----------------------|---------------------------|-------------------|
|                       |                           |                   |

Asset Valuation Method N/A
Price Inflation 2.50%
Discount Rate 5.20%
Investment Rate of Return N/A

Health Care Cost Rate Medical: 8.30% - 5.00%

Mortality PubG-2010(B) Improved Generationally using MP-2021

Improvement Rates

Other Information: There were no benefit changes during the year.

## Schedule of Changes in Net OPEB Liability and Related Ratios Current Period

#### June 30, 2025 Measurement Date

| Julie 30, 2023 Measurement Da             | iic |          |
|-------------------------------------------|-----|----------|
| A. Total OPEB liability                   |     |          |
| 1.Service cost                            | \$  | 19,121   |
| 2.Interest on the total OPEB liability    |     | 4,663    |
| 3. Changes of benefit terms               |     | 0        |
| 4.Difference between expected and actual  |     |          |
| experience of the total OPEB liability    |     | (65,025) |
| 5. Changes of assumptions                 |     | (15,089) |
| 6.Benefit payments, including refunds     |     |          |
| of employee contributions                 |     | (6,342)  |
| 7.Other Charges                           |     | 0        |
| 8.Net change in total OPEB liability      |     | (62,672) |
| 9.Total OPEB liability- beginning         |     | 121,831  |
| 10.Total OPEB liability – ending          | \$  | 59,159   |
| B. Plan net position                      |     |          |
| 1.Plan fiduciary net position – beginning |     | 0        |
| 2.Plan fiduciary net position – ending    | \$  | 0        |
| C. Net OPEB liability/(asset)             | \$  | 59,159   |
| D. Plan net position as a percentage      |     |          |
| of the total OPEB liability               |     | 0.00%    |

Plan Description. The District's defined benefit pension plan for Regular employees provides retirement and disability benefits, post retirement increases, and death benefits to plan members and beneficiaries. The District plan is affiliated with the Illinois Municipal Retirement Fund (IMRF), an agent multiple-employer plan. Benefit provisions are established by statute and may only be changed by the General Assembly of the State of Illinois. IMRF issues a publicly available financial report that includes financial statements and required supplementary information. That report may be obtained on-line at www.imrf.org. The plan's latest actuarial valuation is December 31, 2024.

Benefits Provided. IMRF has three benefit plans. The vast majority of IMRF members participate in the Regular Plan (RP). Counties could adopt the Elected County Official (ECO) plan for officials elected prior to August 8, 2011 (the ECO plan was closed to new participants after that date). All three IMRF benefit plans have two tiers. Employees hired before January 1, 2011, are eligible for Tier 1 benefits. Tier 1 employees are vested for pension benefits when they have at least eight years of qualifying service credit. Tier 1 employees who retire at age 55 (at reduced benefits) or after age 60 (at full benefits) with eight years of service are entitled to an annual retirement benefit, payable monthly for life, in an amount equal to 1-2/3% of the final rate of earnings for the first 15 years of service credit, plus 2% for each year of service credit after 15 years to a maximum of 75% of their final rate of earnings. Final rate of earnings is the highest total earnings during any consecutive 48 months within the last 10 years of service, divided by 48. Under Tier 1, the pension is increased by 3% of the original amount on January 1 every year after retirement. Employees hired on or after January 1, 2011, are eligible for Tier 2 benefits. For Tier 2 employees, pension benefits vest after ten years of service. Participating employees who retire at age 62 (at reduced benefits) or after age 67 (at full benefits) with ten years of service are entitled to an annual retirement benefit, payable monthly for life, in an amount equal to 1-2/3% of the final rate of earnings for the first 15 years of service credit, plus 2% for each year of service credit after 15 years to a maximum of 75% of their final rate of earnings. Final rate of earnings is the highest total earnings during any 96 consecutive months within the last 10 years of service, divided by 96. Under Tier 2, the pension is increased on January 1 every year after retirement, upon reaching age 67, by the lesser of 3% of the original pension amount, or 1/2 of the increase in the Consumer Price Index of the original pension amount.

Funding Policy. As set by statute, the District Regular plan members are required to contribute 4.50 percent of their annual covered salary. The statutes require employers to contribute the amount necessary, in addition to member contributions, to finance the retirement coverage of its own employees. The employer contribution rate from fiscal year 2025 was 9.97 percent of annual covered payroll. The District also contributes for disability benefits, death benefits and supplemental retirement benefits, all of which are pooled at the IMRF level. Contribution rates for disability and death benefits are set by the IMRF Board of Commissioners, while the supplemental retirement benefits rate is set by statute.

Annual Pension Cost. The required contribution for the fiscal year 2025 was \$140,240.

## IMRF Pension Disclosures.

| Actuarial Valuation Date  Measurement Date of the Net Pension Liability  Fiscal Year End | December 31, 202<br>December 31, 202<br>June 30, 2025 |           |  |
|------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------|--|
| Membership                                                                               |                                                       |           |  |
| Number of                                                                                |                                                       |           |  |
| - Retirees and Beneficiaries                                                             |                                                       | 35        |  |
| - Inactive, Non-Retired Members                                                          |                                                       | 68        |  |
| - Active Members                                                                         |                                                       | 32        |  |
| - Total                                                                                  |                                                       | 135       |  |
| Covered Valuation Payroll                                                                | \$                                                    | 1,328,282 |  |
| Net Pension Liability                                                                    |                                                       |           |  |
| Total Pension Liability/(Asset)                                                          | \$                                                    | 8,025,105 |  |
| Plan Fiduciary Net Position                                                              |                                                       | 7,204,884 |  |
| Net Pension Liability/(Asset)                                                            | \$                                                    | 820,221   |  |
| Plan Fiduciary Net Position as a Percentage of Total Pension Liability                   |                                                       | 89.78%    |  |
| Net Pension Liability as a Percentage of Covered Valuation Payroll                       |                                                       | 61.75%    |  |
| Development of the Single Discount Rate as of December 31, 2024                          |                                                       |           |  |
| Long-Term Expected Rate of Investment Return                                             |                                                       | 7.25%     |  |
| Long-Term Municipal Bond Rate                                                            |                                                       | 4.08%     |  |
| Last year December 31 in the 2025 to 2124 projection period                              |                                                       |           |  |
| for which projected benefit payments are fully funded                                    |                                                       | 2124      |  |
| Resulting Single Discount Rate based on the above development                            |                                                       | 7.25%     |  |
| Single Discount Rate Calculated using December 31, 2023 Measurement Date                 | ,                                                     | 7.25%     |  |
| Total Pension Expense/(Income)                                                           | \$                                                    | 350,010   |  |

IMRF Pension Disclosures (Continued).

Deferred Outflows and Deferred Inflows of Resources by Source (to be recognized in Future Pension Expenses)

|                                                      | Deferr | red Outflows | Defer        | red Inflows |  |
|------------------------------------------------------|--------|--------------|--------------|-------------|--|
|                                                      | of F   | Resources    | of Resources |             |  |
| 1. Difference between expected and actual experience | \$     | 27,189       | \$           | 18,732      |  |
| 2. Assumption Changes                                |        | 0            |              | 1,685       |  |
| 3. Net Difference between projected and actual       |        |              |              |             |  |
| earnings on pension plan investments                 |        | 169,788      |              | 0           |  |
| 4. Subtotal                                          |        | 196,977      |              | 20,417      |  |
| 5. Pension contributions made subsequent to the      |        |              |              |             |  |
| measurement date                                     |        | 71,580       |              | 0           |  |
| 6. Total                                             | \$     | 268,557      | \$           | 20,417      |  |

Deferred outflows and deferred inflows of resources will be recognized in future pension expense as follows:

| Plan Year Ending | Net Def | erred Outflows |
|------------------|---------|----------------|
| December 31      | of      | Resources      |
| 2025             | \$      | 100,399        |
| 2026             |         | 206,201        |
| 2027             |         | (89,666)       |
| 2028             |         | (40,374)       |
| 2029             |         | 0              |
| Thereafter       |         | 0              |
|                  | \$      | 176,560        |

IMRF Pension Disclosures (Continued).

|                         | Portfolio         | Long-Term Expected  |
|-------------------------|-------------------|---------------------|
| Asset Class             | Target Percentage | Real Rate of Return |
| Domestic Equity         | 35.50%            | 6.50%               |
| International Equity    | 18.00%            | 7.60%               |
| Fixed Income            | 25.50%            | 4.90%               |
| Real Estate             | 10.50%            | 6.20%               |
| Alternative Investments | 9.50%             | 6.25% - 9.90%       |
| Cash Equivalents        | 1.00%             | 4.00%               |
|                         | 100.00%           |                     |

The single discount rate is calculated in accordance with GASB Statement No. 68. GASB Statement No. 68 includes a specific requirement for the discount rate that is used for the purpose of the measurement of the Total Pension Liability. This rate considers the ability of the fund to meet benefit obligations in the future. To make this determination, employer contributions, employee contributions, benefit payments, expenses and investment returns are projected into the future. The Plan Net Position (assets) in future years can then be determined and compared to its obligation to make benefit payments in those years. As long as assets are projected to be on hand in a future year, the assumed valuation discount rate is used. In years where assets are not projected to be sufficient to meet benefit payments, the use of a "risk-free" rate is required, as described in the following paragraph. The single discount rate (SDR) is equivalent to applying these two rates to the benefits that are projected to be paid during the different time periods. The SDR reflects (1) the long-term expected rate of return on pension plan investments (during the period in which the fiduciary net position is projected to be sufficient to pay benefits) and (2) tax-exempt municipal bond rate based on an index of 20-year general obligation bonds with an average AA credit rating (which is published by the Federal Reserve) as of the measurement date (to the extent that the contributions for use with the long-term expected rate of return are not met). For the purpose of this valuation, the expected rate of return on pension plan investments is 7.25%; the municipal bond rate is 4.08%; and the resulting single discount rate is 7.25%.

## Sensitivity of Net Pension Liability/(Asset) to the Single Discount Rate Assumption

|                               | Current Single Discount |            |      |              |    |            |  |  |
|-------------------------------|-------------------------|------------|------|--------------|----|------------|--|--|
|                               | 19                      | 6 Decrease | Rate | e Assumption | 19 | % Increase |  |  |
|                               |                         | 6.25%      |      | 7.25%        |    | 8.25%      |  |  |
| Total Pension Liability       | \$                      | 8,932,235  | \$   | 8,025,105    | \$ | 7,297,972  |  |  |
| Plan Fiduciary Net Position   |                         | 7,204,884  |      | 7,204,884    |    | 7,204,884  |  |  |
| Net Pension Liability/(Asset) | \$                      | 1,727,351  | \$   | 820,221      | \$ | 93,088     |  |  |

IMRF Pension Disclosures (Continued).

Summary of Actuarial Methods and Assumptions Used in the Calculation of the Total Pension Liability

#### Methods and Assumptions Used to Determine Total Pension Liability:

Actuarial Cost Method Entry-Age Normal
Asset Valuation Method Market Value of Assets

Price Inflation 2.25%

Salary Increases 2.75% to 13.75%

Investment Rate of Return 7.25%

Retirement Age Experience-based table of rates that are specific to the type of

eligibility condition. Last updated for the 2020 valuation pursuant

to an experience study of the period 2017-2019.

Mortality For non-disabled retirees, the Pub-2010, Amount-Weighted,

below-median income, General, Retiree, Male (adjusted 106%) and Female (adjusted 105%) tables, and future mortality improvements projected using scale MP-2020. For disabled retirees, the Pub-2010, Amount-Weighted, below-median income, General, Disabled Retiree, Male and Female (both unadjusted) tables, and future mortality improvements projected using scale MP-2020. For active members, the Pub-2010, Amount-Weighted, below-median income, General, Employee, Male and Female (both unadjusted) tables, and future mortality improvements

projected using scale MP-2020.

Other Information: There were no benefit changes during the year.

IMRF Pension Disclosures (Continued).

## Schedule of Changes in Net Pension Liability and Related Ratios Current Period

| December 31, 2024 Measurement Da               | te |           |
|------------------------------------------------|----|-----------|
| A. Total pension liability                     |    |           |
| 1.Service cost                                 | \$ | 111,979   |
| 2.Interest on the total pension liability      |    | 555,805   |
| 3.Changes of benefit terms                     |    | 0         |
| 4. Difference between expected and actual      |    |           |
| experience of the total pension liability      |    | (33,673)  |
| 5. Changes of assumptions                      |    | 0         |
| 6.Benefit payments, including refunds          |    |           |
| of employee contributions                      |    | (438,577) |
| 7.Net change in total pension liability        |    | 195,534   |
| 8.Total pension liability—beginning            |    | 7,829,571 |
| 9.Total pension liability – ending             | \$ | 8,025,105 |
| B. Plan fiduciary net position                 |    |           |
| 1.Contributions – employer                     | \$ | 131,766   |
| 2.Contributions – employee                     |    | 59,767    |
| 3.Net investment income                        |    | 688,922   |
| 4.Benefit payments, including refunds          |    |           |
| of employee contributions                      |    | (438,577) |
| 5.Other (net transfer)                         |    | (156,722) |
| 6.Net change in plan fiduciary net position    |    | 285,156   |
| 7.Plan fiduciary net position – beginning      |    | 6,919,728 |
| 8.Plan fiduciary net position – ending         | \$ | 7,204,884 |
| C. Net pension liability/(asset)               | \$ | 820,221   |
| D. Plan fiduciary net position as a percentage |    |           |
| of the total pension liability                 |    | 89.78%    |
| E. Covered Valuation Payroll                   | \$ | 1,328,282 |
| F. Net pension liability as a percentage       |    |           |

61.75%

of covered valuation payroll

#### REQUIRED SUPPLEMENTARY INFORMATION

Multiyear Schedule of Changes in Net OPEB Liability and Related Ratios - Last 10 Plan Years (When Available)

| Measurement Date June 30,               | <br>2025        | 2024            |          | 2023      | <br>2022      |         | 2021     | <br>2020      | <br>2019      |    | 2018     |
|-----------------------------------------|-----------------|-----------------|----------|-----------|---------------|---------|----------|---------------|---------------|----|----------|
| Total OPEB liability                    |                 |                 |          |           |               |         |          |               |               |    |          |
| Service cost                            | \$<br>19,121    | \$<br>19,017    | \$       | 5,239     | \$<br>6,711   | \$      | 9,885    | \$<br>1,398   | \$<br>11,601  | \$ | 11,169   |
| Interest on the OPEB Liability          | 4,663           | 3,885           |          | 7,947     | 7,317         |         | 8,772    | 12,975        | 14,056        |    | 14,176   |
| Difference between expected and         |                 |                 |          |           |               |         |          |               |               |    |          |
| actual experience of the OPEB Liability | (65,025)        | 0               |          | (116,734) | 0             |         | (61,985) | 900,607       | 0             |    | 0        |
| Changes of assumptions                  | (15,089)        | (2,602)         |          | 3,303     | (106,075)     |         | 15,970   | (849,907)     | 13,512        |    | 0        |
| Benefit payments, including refunds     |                 |                 |          |           |               |         |          |               |               |    |          |
| of employee contributions               | (6,342)         | (9,823)         |          | (25,762)  | (18,657)      |         | (42,999) | (34,761)      | (28,541)      |    | (28,339) |
| Other Changes                           | 0               | 0               |          | 0         | 0             |         | 0        | 0             | 0             |    | 0        |
| Implicit Benefit Payments               | <br>0           | <br>0           |          | 0         | <br>0         |         | 0        | <br>0         | <br>0         |    | 0        |
| Net change in total OPEB liability      | (62,672)        | 10,477          |          | (126,007) | (110,704)     |         | (70,357) | 30,312        | 10,628        |    | (2,994)  |
| Total OPEB liability- beginning         | <br>121,831     | <br>111,354     |          | 237,361   | 348,065       | <u></u> | 418,422  | <br>388,110   | <br>377,482   |    | 380,476  |
| Total OPEB liability – ending           | \$<br>59,159    | \$<br>121,831   | \$       | 111,354   | \$<br>237,361 | \$      | 348,065  | \$<br>418,422 | \$<br>388,110 | \$ | 377,482  |
| Plan fiduciary net position             | _               |                 |          |           |               |         | _        | _             | <br><u> </u>  | ·  | _        |
| Plan fiduciary net position - Beginning | <br>0           | <br>0           | $\Delta$ | 0         | 0             |         | 0        | <br>0         | <br>0         |    | 0        |
| Plan fiduciary net position - Ending    | \$<br>0         | \$<br>0         | \$       | 0         | \$<br>0       | \$      | 0        | \$<br>0       | \$<br>0       | \$ | 0        |
| Net OPEB liability / (asset)            | \$<br>59,159    | \$<br>121,831   | \$       | 111,354   | \$<br>237,361 | \$      | 348,065  | \$<br>418,422 | \$<br>388,110 | \$ | 377,482  |
| Plan fiduciary net position as a        |                 |                 |          |           |               |         |          |               |               |    |          |
| percent of the OPEB Liability           | 0.00%           | 0.00%           |          | 0.00%     | 0.00%         |         | 0.00%    | 0.00%         | 0.00%         |    | 0.00%    |
| Covered Valuation Payroll ("CVP")       | \$<br>1,372,085 | \$<br>1,001,934 | \$       | 1,258,901 | \$<br>600,740 | \$      | 477,627  | \$<br>465,978 | \$<br>293,563 | \$ | 286,403  |
| Net OPEB liability as a % of CVP        | 4.31%           | 12.16%          |          | 8.85%     | 39.51%        |         | 72.87%   | 89.79%        | 132.21%       |    | 131.80%  |

#### Notes to the Multiyear Schedule of Changes in Employer's Net OPEB Liability:

This schedule is presented to illustrate the requirement to show information for 10 years. However, until a full 10-year trend is compiled, information is presented for those years for which information is available.

#### REQUIRED SUPPLEMENTARY INFORMATION

Multiyear Schedule of Contributions - Last 10 Fiscal Years

| Fiscal Year<br>Ending | D  | ctuarially<br>etermined<br>ontribution | Co | Actual ontribution | Def | ribution<br>iciency<br>xcess) | Covered<br>Valuation<br>Payroll | Actual Contribution as a % of Covered Valuation Payroll |
|-----------------------|----|----------------------------------------|----|--------------------|-----|-------------------------------|---------------------------------|---------------------------------------------------------|
|                       |    |                                        |    |                    |     |                               |                                 |                                                         |
| 6/30/2016             | \$ | 174,334                                | \$ | 174,334            | \$  | 0                             | \$1,495,144                     | 11.66%                                                  |
| 6/30/2017             |    | 179,311                                |    | 179,311            |     | 0                             | 1,544,455                       | 11.61%                                                  |
| 6/30/2018             |    | 186,873                                |    | 186,873            |     | 0                             | 1,636,546                       | 11.42%                                                  |
| 6/30/2019             |    | 204,703                                |    | 204,703            |     | 0                             | 1,582,867                       | 12.93%                                                  |
| 6/30/2020             |    | 186,332                                |    | 186,332            |     | 0                             | 1,753,423                       | 10.63%                                                  |
| 6/30/2021             |    | 192,184                                |    | 192,184            |     | 0                             | 1,513,570                       | 12.70%                                                  |
| 6/30/2022             |    | 154,756                                |    | 149,852            |     | 4,904                         | 1,323,156                       | 11.33%                                                  |
| 6/30/2023             |    | 117,687                                |    | 117,687            |     | 0                             | 1,209,760                       | 9.73%                                                   |
| 6/30/2024             |    | 122,773                                |    | 122,773            |     | 0                             | 1,260,121                       | 9.74%                                                   |
| 6/30/2025             |    | 140,240                                |    | 140,240            |     | 0                             | 1,406,529                       | 9.97%                                                   |

#### **Notes to the Multiyear Schedule of Contributions:**

The information presented was determined as part of the actuarial valuations as of January 1 of the prior calendar year. Additional information as of the latest actuarial valuation presented is as follows: the actuarial cost method was entry-age normal; the amortization method was level percent of pay, closed and the amortization period was 19 years; the asset valuation method was five-year smoothed market; and the significant actuarial assumptions were an investment rate of 7.25% annually and projected salary increases assumption of 2.75% to 13.75% plus 2.25% for inflation compounded annually.

## REQUIRED SUPPLEMENTARY INFORMATION

Multiyear Schedule of Changes in Net Pension Liability and Related Ratios - Last 10 Plan Years

| Measurement Date December 31,             | 2024         | 2023         | 2022         | 2021         | 2020         | 2019         | 2018         | 2017         | 2016         | 2015         |
|-------------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Total pension liability ("TPL")           |              |              |              |              |              |              |              |              |              |              |
| Service cost                              | \$ 111,979   | \$ 111,840   | \$ 110,042   | \$ 144,516   | \$ 180,751   | \$ 174,998   | \$ 167,256   | \$ 179,171   | \$ 172,857   | \$ 167,731   |
| Interest on the TPL                       | 555,805      | 533,815      | 510,400      | 488,383      | 480,669      | 449,284      | 420,121      | 405,595      | 370,239      | 335,182      |
| Difference between expected and           |              |              |              |              |              |              |              |              |              |              |
| actual experience of the TPL              | (33,673)     | 100,899      | 125,309      | 107,615      | (135,796)    | 66,133       | 50,178       | (10,876)     | 98,135       | 90,749       |
| Changes of assumptions                    | 0            | (6,255)      | 0            | 0            | (48,104)     | 0            | 182,340      | (167,659)    | (22,040)     | 6,836        |
| Benefit payments, including refunds       |              |              |              |              |              |              |              |              |              |              |
| of employee contributions                 | (438,577)    | (435,555)    | (411,815)    | (427,351)    | (278,670)    | (242,121)    | (214,585)    | (198,617)    | (142,883)    | (112,637)    |
| Net change in total pension liability     | 195,534      | 304,744      | 333,936      | 313,163      | 198,850      | 448,294      | 605,310      | 207,614      | 476,308      | 487,861      |
| Total pension liability- beginning        | 7,829,571    | 7,524,827    | 7,190,891    | 6,877,728    | 6,678,878    | 6,230,584    | 5,625,274    | 5,417,660    | 4,941,352    | 4,453,491    |
| Total pension liability – ending          | \$ 8,025,105 | \$ 7,829,571 | \$ 7,524,827 | \$ 7,190,891 | \$ 6,877,728 | \$ 6,678,878 | \$ 6,230,584 | \$ 5,625,274 | \$ 5,417,660 | \$ 4,941,352 |
| Plan fiduciary net position               |              |              |              |              |              |              |              |              |              |              |
| Contributions – employer                  | \$ 131,766   | \$ 115,629   | \$ 128,152   | \$ 149,852   | \$ 192,184   | \$ 186,332   | \$ 204,702   | \$ 186,873   | \$ 179,311   | \$ 174,334   |
| Contributions – employee                  | 59,767       | 54,488       | 58,466       | 59,380       | 75,288       | 77,639       | 77,675       | 71,326       | 69,501       | 79,434       |
| Net investment income                     | 688,922      | 700,042      | (964,955)    | 1,070,653    | 803,378      | 880,790      | (240,691)    | 699,400      | 259,968      | 18,808       |
| Benefit payments, including refunds       |              |              |              |              |              |              |              |              |              |              |
| of employee contributions                 | (438,577)    | (435,555)    | (411,815)    | (427,351)    | (278,670)    | (242,121)    | (214,585)    | (198,617)    | (142,883)    | (112,637)    |
| Other (net transfer)                      | (156,722)    | 192,035      | 28,565       | 24,231       | 35,544       | 28,319       | 89,067       | (27,125)     | 15,516       | (61,120)     |
| Net change in plan fiduciary              |              |              |              |              |              |              |              |              |              |              |
| net position                              | 285,156      | 626,639      | (1,161,587)  | 876,765      | 827,724      | 930,959      | (83,832)     | 731,857      | 381,413      | 98,819       |
| Plan fiduciary net position - Beginning   | 6,919,728    | 6,293,089    | 7,454,676    | 6,577,911    | 5,750,187    | 4,819,228    | 4,903,060    | 4,171,203    | 3,789,790    | 3,690,971    |
| Plan fiduciary net position - Ending      | \$ 7,204,884 | \$ 6,919,728 | \$ 6,293,089 | \$ 7,454,676 | \$ 6,577,911 | \$ 5,750,187 | \$ 4,819,228 | \$ 4,903,060 | \$ 4,171,203 | \$ 3,789,790 |
| Net pension liability / (asset)           | \$ 820,221   | \$ 909,843   | \$ 1,231,738 | \$ (263,785) | \$ 299,817   | \$ 928,691   | \$ 1,411,356 | \$ 722,214   | \$ 1,246,457 | \$ 1,151,562 |
| Plan fiduciary net position as a % of TPL | 89.78%       | 88.38%       | 83.63%       | 103.67%      | 95.64%       | 86.10%       | 77.35%       | 87.16%       | 76.99%       | 76.70%       |
| Covered Valuation Payroll ("CVP")         | \$ 1,328,282 | \$ 1,217,715 | \$ 1,294,460 | \$ 1,346,874 | \$ 1,658,189 | \$ 1,725,293 | \$ 1,700,189 | \$ 1,585,013 | \$ 1,544,455 | \$ 1,495,144 |
| Net pension liability as a % of CVP       | 61.75%       | 74.72%       | 95.15%       | -19.58%      | 18.08%       | 53.83%       | 83.01%       | 45.57%       | 80.71%       | 77.02%       |

## McHenry Public Library District General Fund

### **Budgetary Comparison Schedule**

## Schedule of Revenues, Expenditures, and Changes in Fund Balance For the Year Ended June 30, 2025

|                                   | Budgeted Amounts Original Final |             |    |             | Actual |             | Variance with<br>Final Budget<br>Positive<br>(Negative) |           |  |
|-----------------------------------|---------------------------------|-------------|----|-------------|--------|-------------|---------------------------------------------------------|-----------|--|
| Revenues                          |                                 | Original    |    |             |        | 11ctuui     |                                                         | (egutive) |  |
| Property Taxes                    | \$                              | 3,786,161   | \$ | 3,786,161   | \$     | 3,772,397   | \$                                                      | (13,764)  |  |
| CCS/LLSAP                         |                                 | 10,500      |    | 10,500      |        | 5,252       |                                                         | (5,248)   |  |
| Fines and Fees                    |                                 | 17,500      |    | 17,500      |        | 15,792      |                                                         | (1,708)   |  |
| Interest                          |                                 | 145,000     |    | 145,000     |        | 133,816     |                                                         | (11,184)  |  |
| Photocopier Income                |                                 | 18,500      |    | 18,500      |        | 18,415      |                                                         | (85)      |  |
| Program Fees/Miscellaneous Fees   |                                 | 3,250       |    | 3,250       |        | 135         |                                                         | (3,115)   |  |
| Staff Cobra/Insurance Payments    |                                 | 18,000      |    | 18,000      |        | 4,910       |                                                         | (13,090)  |  |
| Meeting Room Fees                 |                                 | 2,250       |    | 2,250       |        | 990         |                                                         | (1,260)   |  |
| Lost or Damaged Materials         |                                 | 6,500       |    | 6,500       |        | 4,005       |                                                         | (2,495)   |  |
| Collection Agency Fees            |                                 | 500         |    | 500         |        | 156         |                                                         | (344)     |  |
| Special Credits                   |                                 | 4,500       |    | 4,500       |        | 0           |                                                         | (4,500)   |  |
| Miscellaneous Income              |                                 | 231,500     |    | 231,500     |        | 6,219       |                                                         | (225,281) |  |
| <b>Total Revenues</b>             |                                 | 4,244,161   |    | 4,244,161   |        | 3,962,087   |                                                         | (282,074) |  |
| Expenditures                      |                                 |             |    |             |        |             |                                                         |           |  |
| Current<br>General Government     |                                 |             |    |             |        |             |                                                         |           |  |
| Professional Services             |                                 | 172,100     |    | 172,100     |        | 65,806      |                                                         | 106,294   |  |
| Printing, Publications & Postage  |                                 | 94,750      |    | 94,750      |        | 57,211      |                                                         | 37,539    |  |
| Total General Government          |                                 | 266,850     |    | 266,850     | •      | 123,017     |                                                         | 143,833   |  |
| Library Operations                |                                 | 200,030     | -  | 200,030     |        | 123,017     |                                                         | 143,033   |  |
| Utilities                         |                                 | 52,500      |    | 52,500      |        | 43,659      |                                                         | 8,841     |  |
| Contracted Services               |                                 | 313,000     |    | 313,000     |        | 134,309     |                                                         | 178,691   |  |
| Catalog and Network               |                                 | 151,750     |    | 151,750     |        | 118,685     |                                                         | 33,065    |  |
| Personnel Expense                 |                                 | 2,532,625   |    | 2,532,625   |        | 1,781,821   |                                                         | 750,804   |  |
| Miscellaneous Operating           |                                 | 242,075     |    | 242,075     |        | 213,695     |                                                         | 28,380    |  |
| Total Library Operations          |                                 | 3,291,950   |    | 3,291,950   | 1      | 2,292,169   |                                                         | 999,781   |  |
| Capital Outlay                    |                                 |             |    |             |        | , ,         |                                                         |           |  |
| Library Operations                |                                 |             |    |             |        |             |                                                         |           |  |
| Materials and Supplies            |                                 | 511,825     |    | 511,825     |        | 376,729     |                                                         | 135,096   |  |
| Library Furnishings               |                                 | 25,000      |    | 25,000      |        | 1,942       |                                                         | 23,058    |  |
| Library Equipment                 |                                 | 25,000      |    | 25,000      |        | 542         |                                                         | 24,458    |  |
| Small Equipment                   |                                 | 5,000       |    | 5,000       |        | 110         |                                                         | 4,890     |  |
| Additional Capital Projects       |                                 | 80,000      |    | 80,000      |        | 26,293      |                                                         | 53,707    |  |
| Total Capital Outlay              |                                 | 646,825     |    | 646,825     |        | 405,616     |                                                         | 241,209   |  |
| <b>Total Expenditures</b>         |                                 | 4,205,625   |    | 4,205,625   |        | 2,820,802   |                                                         | 1,384,823 |  |
| <b>Excess of Revenues over</b>    |                                 |             |    |             |        |             |                                                         |           |  |
| Expenditures                      |                                 | 38,536      |    | 38,536      |        | 1,141,285   |                                                         | 1,102,749 |  |
| Other Financing Uses              |                                 |             |    |             |        |             |                                                         |           |  |
| Transfers Out                     |                                 | (1,650,000) |    | (1,650,000) |        | (1,650,000) |                                                         | 0         |  |
| <b>Total Other Financing Uses</b> |                                 | (1,650,000) |    | (1,650,000) |        | (1,650,000) |                                                         | 0         |  |
| <b>Net Change in Fund Balance</b> |                                 | (1,611,464) | \$ | (1,611,464) |        | (508,715)   | \$                                                      | 1,102,749 |  |
| Fund Balance,                     |                                 |             |    |             |        |             |                                                         |           |  |
| Beginning of Year                 |                                 |             |    |             |        | 2,513,048   |                                                         |           |  |
| End of Year                       |                                 |             |    |             | \$     | 2,004,333   |                                                         |           |  |

See Independent Auditors' Report

## McHenry Public Library District Grant and Gift Fund

## **Budgetary Comparison Schedule**

Variance with

## Schedule of Revenues, Expenditures, and Changes in Fund Balance For the Year Ended June 30, 2025

|                                | Budgeted Amounts |          |       |          |        |         | Final Budget Positive |           |  |
|--------------------------------|------------------|----------|-------|----------|--------|---------|-----------------------|-----------|--|
|                                | Original         |          | Final |          | Actual |         | (Negative)            |           |  |
| Revenues                       |                  |          |       |          |        | _       |                       |           |  |
| Interest                       | \$               | 27,500   | \$    | 27,500   | \$     | 21,407  | \$                    | (6,093)   |  |
| Gifts and Donations            |                  | 175,000  |       | 175,000  |        | 19,949  |                       | (155,051) |  |
| Per Capita Grant               |                  | 65,000   |       | 65,000   |        | 62,150  |                       | (2,850)   |  |
| Miscellaneous Grants           |                  | 65,000   |       | 65,000   |        | 0       |                       | (65,000)  |  |
| <b>Total Revenues</b>          |                  | 332,500  |       | 332,500  |        | 103,506 |                       | (228,994) |  |
| Expenditures                   |                  | _        |       |          |        | _       | ,                     | _         |  |
| Current                        |                  |          |       |          |        |         |                       |           |  |
| Library Operations             |                  |          |       |          |        |         |                       |           |  |
| Operating Fund Gifts           |                  | 225,000  |       | 225,000  |        | 15,952  |                       | 209,048   |  |
| Per Capita Grant               |                  |          |       |          |        |         |                       |           |  |
| Capital Outlay                 |                  | 90,000   |       | 90,000   |        | 52,345  |                       | 37,655    |  |
| Miscellaneous Grants and Other |                  | 70,000   |       | 70,000   |        | 0       |                       | 70,000    |  |
| Total Library Operations       |                  | 385,000  |       | 385,000  |        | 68,297  |                       | 316,703   |  |
| Total Expenditures             |                  | 385,000  |       | 385,000  |        | 68,297  |                       | 316,703   |  |
| Net Change in Fund Balance     | \$               | (52,500) | \$    | (52,500) |        | 35,209  | \$                    | 87,709    |  |
| Fund Balance,                  |                  |          |       |          |        |         |                       |           |  |
| Beginning of Year              |                  |          |       |          |        | 520,026 |                       |           |  |
| End of Year                    |                  |          |       |          | \$     | 555,235 |                       |           |  |

## McHenry Public Library District Notes to Required Supplementary Information For the Year Ended June 30, 2025

Budgets are adopted on a basis consistent with generally accepted accounting principles. The annual budget is legally enacted and provides for a legal level of control at the fund level. All annual appropriations lapse at fiscal year end.



## McHenry Public Library District Capital Projects Fund

## **Budgetary Comparison Schedule**

## Schedule of Revenues, Expenditures and Changes in Fund Balance For the Year Ended June 30, 2025

|                                      | Budgeted Amounts Original Final |           |    |           |    | Actual    | Variance with<br>Final Budget<br>Positive<br>(Negative) |          |  |
|--------------------------------------|---------------------------------|-----------|----|-----------|----|-----------|---------------------------------------------------------|----------|--|
| Revenues                             | Original                        |           |    | Filiai    |    | Actual    | (11                                                     | egative) |  |
|                                      | \$                              | 175 000   | \$ | 175,000   | Φ  | 112 200   | \$                                                      | (61.702) |  |
| Developer Fees<br>Interest           | Ф                               | 175,000   | Ф  | 175,000   | \$ | 113,208   | Ф                                                       | (61,792) |  |
| Gifts and Donations                  |                                 | 65,000    |    | 65,000    |    | 51,339    |                                                         | (13,661) |  |
|                                      |                                 | 5,000     |    | 5,000     |    | 0         |                                                         | (5,000)  |  |
| Miscellaneous Income                 |                                 | 500       |    | 500       |    | 0         |                                                         | (500)    |  |
| <b>Total Revenues</b>                |                                 | 245,500   |    | 245,500   |    | 164,547   |                                                         | (80,953) |  |
| Expenditures                         |                                 |           |    |           |    |           |                                                         |          |  |
| Capital Outlay                       |                                 |           |    |           |    |           |                                                         |          |  |
| Various Capital Outlay               |                                 | 550,000   |    | 550,000   |    | 401,120   |                                                         | 148,880  |  |
| Total Capital Outlay                 |                                 | 550,000   |    | 550,000   |    | 401,120   |                                                         | 148,880  |  |
| Total Expenditures                   |                                 | 550,000   |    | 550,000   |    | 401,120   |                                                         | 148,880  |  |
| Excess (Deficiency) of Revenues      |                                 |           |    |           |    | _         |                                                         | _        |  |
| over Expenditures                    |                                 | (304,500) |    | (304,500) |    | (236,573) |                                                         | 67,927   |  |
| Other Financing Sources              |                                 |           |    |           |    |           |                                                         |          |  |
| Transfers In                         |                                 | 1,650,000 |    | 1,650,000 |    | 1,650,000 |                                                         | 0        |  |
| <b>Total Other Financing Sources</b> |                                 | 1,650,000 |    | 1,650,000 |    | 1,650,000 |                                                         | 0        |  |
| Net Change in Fund Balance           | \$                              | 1,345,500 | \$ | 1,345,500 |    | 1,413,427 | \$                                                      | 67,927   |  |
| Fund Balance,                        |                                 |           |    | 7 1 -     |    |           |                                                         |          |  |
| Beginning of Year                    |                                 |           |    |           |    | 1,305,236 |                                                         |          |  |
| End of Year                          |                                 |           |    |           | \$ | 2,718,663 |                                                         |          |  |

| Annual Statement of Receipts and Disbursements for Fiscal Ye Beginning July 1, 2024 and ending June 30, 2025 | ar 2024-2025 |
|--------------------------------------------------------------------------------------------------------------|--------------|
| McHenry Public Library District                                                                              |              |
| McHenry County, McHenry IL                                                                                   |              |
| ,,                                                                                                           |              |
| General Fund Receipts                                                                                        | Totals       |
| 6010100 · Property Taxes                                                                                     | 3,762,641.64 |
| 6015100 · Revenue Recapture Property Taxes                                                                   | 9,755.41     |
| 6030100 · Interest Income - General                                                                          | 133,816.54   |
| 6040100 · Nonresident/Enhanced Cards                                                                         | 135.00       |
| 6050100 · Fines and Fees                                                                                     | 15,792.10    |
| 6055100 · Referral/Collection Fees                                                                           | 155.98       |
| 6060100 · Copy/Scan/Fax/Notary Income                                                                        | 18,414.61    |
| 6105100 · Retiree Insurance Payments                                                                         | 4,910.32     |
| 6120100 · Meeting Room Fees                                                                                  | 990.00       |
| 6130100 · Misc Income-General(Sales/Fees)                                                                    | 6,071.02     |
| 6150100 · Lost & Damaged Materials                                                                           | 4,004.86     |
| 6157100 . CCS/LLSAP Income                                                                                   | 5,251.60     |
| 6160100 · Solar Panel Credits                                                                                | 0.00         |
| 6200100 · Over/Short                                                                                         | 147.51       |
| General Fund Receipts Total                                                                                  | 3,962,086.59 |
|                                                                                                              | 3,002,000    |
|                                                                                                              |              |
| Special Reserve Fund Receipts                                                                                | Totals       |
| 6020200 · Developer Fees                                                                                     | 76,896.00    |
| 6030200 · Interest Income - Spec Reserve                                                                     | 51,339.57    |
| Special Reserve Fund Total                                                                                   | 128,235.57   |
| opeoidi Nosorvo i dila rotali                                                                                | 120,200.01   |
|                                                                                                              |              |
| Grant & Gift Receipts                                                                                        | Totals       |
| 6030300 · Interest Income - Grant & Gifts                                                                    | 21,406.12    |
| 6070300 · General Fund Gifts                                                                                 | 19,948.98    |
| 6170300 · Per Capita Grant                                                                                   | 62,150.22    |
| Grant & Gift Fund Total                                                                                      | 103,505.32   |
| Crain & Cit. I and Total                                                                                     | 100,000.02   |
|                                                                                                              |              |
| Total Receipts for FY 2024-2025                                                                              | 4,193,827.48 |
|                                                                                                              |              |
|                                                                                                              |              |
| General Fund Disbursements                                                                                   | Totals       |
| A to Z Database                                                                                              | 2,964.00     |
| Aflac                                                                                                        | 3,378.48     |
| AJ Services                                                                                                  | 66,450.00    |
| Amazon Capital Services                                                                                      | 16,273.68    |
| Aramark Refreshment Services, LLC                                                                            | 3,062.82     |
| AT&T                                                                                                         | 3,553.52     |
| Baker & Taylor Books                                                                                         | 80,407.63    |
| Baker & Taylor Yearly Subscription                                                                           | 3,806.90     |
| Bankcard Processing Center                                                                                   | 83,715.10    |
| Blue Cross Blue Shield of Illinois                                                                           | 144,072.84   |
| Brodart Co.                                                                                                  | 6,727.27     |
| CCS Cooperative Computer Services                                                                            | 62,567.20    |
| CDW Government, Inc                                                                                          | 31,078.16    |
| Cengage Learning Inc.                                                                                        | 6,007.51     |

| Children's Plus Inc.                    | 5,110.56   |
|-----------------------------------------|------------|
| City of McHenry                         | 3,152.82   |
| CivicPlus LLC                           | 7,188.00   |
| Comcast                                 | 6,752.20   |
| Constellation                           | 28,532.14  |
| Countryside Industries, Inc.            | 29,295.00  |
| Demco, Inc.                             | 3,950.74   |
| DME Elevators & Lifts                   | 4,205.00   |
| EBSCO                                   | 4,143.00   |
| Eccezion Technology                     | 74,679.55  |
| Equipment Depot of Illinois, Inc.       | 3,957.60   |
| e-Source Capital Inc.                   | 8,672.00   |
| Ethan Blumenthal DBA Knuckleball Comedy | 2,750.00   |
| FICA/Medicare                           | 101,200.90 |
| First Communications                    | 16,226.67  |
| Governmental Accounting, Inc.           | 34,800.00  |
| Grainger                                | 3,450.85   |
| HDi-Horizon Distributors, Inc.          | 11,479.06  |
| hoopla - Midwest Tape                   | 37,634.50  |
| IL Income Tax                           | 60,597.43  |
| Illinois NFP Audit & Tax. LLP.          |            |
| IMAGETEC                                | 9,500.00   |
| IMRE                                    | 9,264.00   |
| Infobase                                | 140,240.39 |
|                                         | 16,255.03  |
| Jansen Electronics                      | 3,443.31   |
| Kanopy, Inc.                            | 2,585.00   |
| KnowBe4, Inc.                           | 2,668.00   |
| Lopez Alvidrez, Elizabeth               | 2,925.00   |
| McHenry Heating and Air                 | 17,789.45  |
| McHenry Plumbing Inc.                   | 9,860.98   |
| McHenry Public ACH/HAS                  | 3,625.00   |
| MDC Environmental Services              | 5,336.89   |
| MetLife Small Business Center           | 21,868.01  |
| Midwest Tape                            | 40,744.56  |
| mk Solutions, Inc                       | 28,470.32  |
| NewsBankinc                             | 4,836.00   |
| Niche Academy                           | 2,900.00   |
| Nicor Gas                               | 11,187.22  |
| OverDrive Inc                           | 33,500.00  |
| Park Ridge Public Library               | 20,250.00  |
| Paylocity                               | 5,732.71   |
| Playaway Products                       | 4,722.96   |
| Proquest LLC                            | 7,082.22   |
| RAILS                                   | 4,685.00   |
| Scholastic Library Publishing           | 7,816.00   |
| TBS Today's Business Solutions, Inc     | 4,569.94   |
| Tee Jay Service Company, Inc            | 7,849.00   |
| Thomas Klise/Crimson Multimedia         | 12,994.63  |
| Toshiba America Business Solutions      | 3,187.30   |
| USPS                                    | 10,200.00  |
| Utica National Insurance Group          | 39,608.00  |
| Value Line                              | 5,815.00   |
| Vogue Printers                          | 30,900.53  |
| WT Cox Information Services             | 6,758.21   |

| Misc Vendors Under \$2,500.00     | 85,822.69    |
|-----------------------------------|--------------|
| General Expense Total             | 1,586,836.48 |
|                                   |              |
| Salaries                          |              |
| Jakacki, Lesley E                 | 108,464.73   |
| Total Salaries: \$100,000-124,999 | 108,464.73   |
| Milfajt, Kathryn A                | 83,738.37    |
| May, Jennifer S                   | 75,099.33    |
| Stansbury, Alie A                 | 71,540.15    |
| Schnaebele, Michael P             | 70,633.82    |
| Spaargaren, Marla C               | 67,999.90    |
| Hillier, Thomas E                 | 59,039.08    |
| Kimbrel, Kevin M                  | 56,810.15    |
| Michalski, Brent                  | 55,273.95    |
| Total Salaries: \$50,000-\$99,999 | 540,134.75   |
| 10001 0010101 100,000 100,000     | 0.0,100      |
| Krewer, Kevin                     | 48,553.44    |
| Kordistos, Skye                   | 46,714.61    |
| Terrill, Zach T                   | 45,169.55    |
| Mesino, Adrian                    | 43,052.05    |
| Einoris, Jen E                    | 42,815.03    |
| Baseley, Steffanie L              | 42,631.94    |
| Roitberg, Shirley                 | 42,073.95    |
| Salazar, Bertha A                 | 39,012.70    |
| Meadows, Kimberly K               | 35,544.72    |
| Meads, Alesha A                   | 35,177.05    |
| Moreno Lomeli, Araceli M          | 32,833.51    |
| Total Salaries: \$25,000-\$49,999 | 453,578.55   |
|                                   | ·            |
| Nowalk, Stephanie M               | 24,393.80    |
| Johnson, Kimberly M               | 21,512.45    |
| Podborny, Anna R.                 | 20,412.56    |
| Sullivan, Bonnie E                | 18,762.88    |
| Maifield, Ashlyn D                | 18,461.58    |
| Sullivan, Joseph M                | 17,544.40    |
| Culp, Steffanie M                 | 17,363.29    |
| Ortmeyer, Maggie N.               | 16,544.00    |
| Colgan, Alisha D.                 | 14,525.02    |
| Krater, Chris L                   | 13,617.48    |
| Deasey, Deirdre                   | 12,918.07    |
| Rangel, Myriam                    | 12,497.95    |
| Montoya-Campos, Evelyn A          | 10,282.83    |
| Acuna-Rojo, Guadalupe             | 8,663.06     |
| Freidenfelds, Barbara A.          | 6,913.02     |
| Castillo Rodriguez, Kevin         | 6,693.09     |
| Urgo, Jessica L.                  | 5,568.75     |
| Velasco Olarte, Jenny X.          | 5,124.10     |
| Pedroza, Gisselle                 | 4,819.50     |
| Bach, Silvia I.                   | 3,288.75     |
| Romano, Carlo                     | 3,227.88     |
| Mendez Barradas, Sandra V.        | 2,950.00     |
| Delfino, Brian J.                 | 2,078.06     |
| Massheimer, Jacklynn M.           | 1,379.09     |
| Lombardo, Jordan L                | 245.00       |

| mk Solutions, Inc  Playaway Products  Quill Corporation  RAILS  Spring Book Center  Starr Chief Eagle  Talewise  TranslateLive LLC  Grant & Gift Fund Disbursements Totals | 2,135.16<br>500.00<br>500.00<br>1,465.11<br>16,358.97<br>9,093.75<br>1,329.85<br>1,085.80<br>1,375.00<br>190.50<br>800.00<br>400.00<br>8,206.14<br>77,248.03 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Playaway Products Quill Corporation RAILS Spring Book Center Starr Chief Eagle Talewise TranslateLive LLC                                                                  | 500.00<br>500.00<br>1,465.11<br>16,358.97<br>9,093.75<br>1,329.85<br>1,085.80<br>1,375.00<br>190.50<br>800.00<br>400.00<br>8,206.14                          |
| Playaway Products Quill Corporation RAILS Spring Book Center Starr Chief Eagle Talewise                                                                                    | 500.00<br>500.00<br>1,465.11<br>16,358.97<br>9,093.75<br>1,329.85<br>1,085.80<br>1,375.00<br>190.50<br>800.00<br>400.00                                      |
| Playaway Products Quill Corporation RAILS Spring Book Center Starr Chief Eagle                                                                                             | 500.00<br>500.00<br>1,465.11<br>16,358.97<br>9,093.75<br>1,329.85<br>1,085.80<br>1,375.00<br>190.50<br>800.00                                                |
| Playaway Products Quill Corporation RAILS Spring Book Center                                                                                                               | 500.00<br>500.00<br>1,465.11<br>16,358.97<br>9,093.75<br>1,329.85<br>1,085.80<br>1,375.00<br>190.50                                                          |
| Playaway Products Quill Corporation RAILS                                                                                                                                  | 500.00<br>500.00<br>1,465.11<br>16,358.97<br>9,093.75<br>1,329.85<br>1,085.80<br>1,375.00                                                                    |
| Playaway Products Quill Corporation                                                                                                                                        | 500.00<br>500.00<br>1,465.11<br>16,358.97<br>9,093.75<br>1,329.85<br>1,085.80                                                                                |
| Playaway Products                                                                                                                                                          | 500.00<br>500.00<br>1,465.11<br>16,358.97<br>9,093.75<br>1,329.85                                                                                            |
|                                                                                                                                                                            | 500.00<br>500.00<br>1,465.11<br>16,358.97<br>9,093.75                                                                                                        |
|                                                                                                                                                                            | 500.00<br>500.00<br>1,465.11                                                                                                                                 |
| hoopla - Midwest Tape                                                                                                                                                      | 500.00<br>500.00                                                                                                                                             |
| Gaylord Bros., Inc                                                                                                                                                         | 500.00                                                                                                                                                       |
| Eureka Escape Games LLC                                                                                                                                                    |                                                                                                                                                              |
| EBSCO                                                                                                                                                                      | 2,135.16                                                                                                                                                     |
| Demco, Inc                                                                                                                                                                 | 0.405.40                                                                                                                                                     |
| Countryside Industries, Inc.                                                                                                                                               | 6,230.00                                                                                                                                                     |
| Children's Plus Inc.                                                                                                                                                       | 127.20                                                                                                                                                       |
| CDW Government, Inc                                                                                                                                                        | 20,741.72                                                                                                                                                    |
| Bright Star Children's Theatre, LLC                                                                                                                                        | 495.00                                                                                                                                                       |
| Brian Holt                                                                                                                                                                 | 300.00                                                                                                                                                       |
| Bankcard Processing Center *6354                                                                                                                                           | 3567.54                                                                                                                                                      |
| Baker & Taylor Books                                                                                                                                                       | 626.55                                                                                                                                                       |
| Amazon Capital Services                                                                                                                                                    | 775.94                                                                                                                                                       |
| 31 North Banquets/CEC Events                                                                                                                                               | 943.8                                                                                                                                                        |
| Grant & Gift Fund Disbursements                                                                                                                                            | Totals                                                                                                                                                       |
| Special Reserve Fund Disbursements Total                                                                                                                                   | 363,820.19                                                                                                                                                   |
| Tee Jay Service Company, Inc                                                                                                                                               | 6,529.00                                                                                                                                                     |
| SMC Construction Services Too lay Service Company, Inc.                                                                                                                    | 1,500.00                                                                                                                                                     |
|                                                                                                                                                                            | 312,984.85                                                                                                                                                   |
| McHenry Heating and Air Shales McNutt LLC                                                                                                                                  | 6,475.00                                                                                                                                                     |
| McHenry Excavating                                                                                                                                                         | 12,772.51                                                                                                                                                    |
| Eccezion Technology                                                                                                                                                        | 5,764.50                                                                                                                                                     |
| Custom Roofing Contracting Ltd.                                                                                                                                            | 11,995.00                                                                                                                                                    |
| Countryside Industries, Inc.                                                                                                                                               | 2,750.00                                                                                                                                                     |
| CDW Government, Inc                                                                                                                                                        | 3,049.33                                                                                                                                                     |
| Special Reserve Fund Disbursements                                                                                                                                         | Totals                                                                                                                                                       |
| General Fund Disbursements Totals                                                                                                                                          | 2,958,921.92                                                                                                                                                 |
| Total Cost of Salaries                                                                                                                                                     | 1,372,085.44                                                                                                                                                 |
| Total Salaries: Under \$25,000                                                                                                                                             | 269,907.41                                                                                                                                                   |
| Thomas, Carol D.                                                                                                                                                           | 120.80                                                                                                                                                       |



# **McHenry Public Library District**

809 North Front Street McHenry, Illinois 60050

Phone: 815.385.0036

| acting Treasurer of the Boa                                                   | HEREBY CERTIFY that I am the duly qualified and ard of Library Trustees of the McHENRY PUBLIC LIBRARY ty, McHenry, Illinois, and as such, I am the chief fiscal at.     |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| and Disbursements for the                                                     | Y that the following Annual Statement of Receipts<br>Fiscal Year beginning July 1, 2024, and ending June<br>Public Library District, is true and correct to the best of |
| DATED this day                                                                | of, 20                                                                                                                                                                  |
| Terry Weingart, Treasurer<br>McHenry Public Library Dist<br>Board of Trustees | rict                                                                                                                                                                    |
|                                                                               | ubscribed and sworn before me<br>nis day of, 20                                                                                                                         |
| No                                                                            | otary Public                                                                                                                                                            |

My commission expires: \_\_\_\_\_



## **McHenry Public Library District**

809 Front Street McHenry, Illinois 60050 Phone: 815.385.0036 www.mchenrylibrary.org

| STATE OF ILLINOIS | ) |
|-------------------|---|
| COUNTY OF McHENRY | ) |
| CITY OF McHENRY   | ) |

ORDINANCE NO. 2025/2026-03
AN ORDINANCE PROVIDING FOR THE LEVY
AND ASSESSMENT OF TAXES
FOR THE FISCAL YEAR BEGINNING JULY 1, 2025
AND ENDING JUNE 30, 2026,
FOR THE MCHENRY PUBLIC LIBRARY DISTRICT
MCHENRY, MCHENRY COUNTY, ILLINOIS

WHEREAS, applicable statutes authorize the Board of Trustees to levy taxes for library purposes,

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Library Trustees of the McHENRY PUBLIC LIBRARY DISTRICT, McHENRY, McHENRY COUNTY ILLINOIS, as follows:

<u>Section One:</u> Ordinance No. 2025/2026-02 Combined Annual Budget And Appropriation Ordinance For The McHenry Public Library District For The Fiscal Year Beginning July 1, 2025 and Ending June 30, 2026, passed by the Board on August 19, 2025, is incorporated by reference

<u>Section Two.</u> A tax in the sum of \$4,175,172.45 is levied upon all taxable property with the Library District, said tax levied to defray expenses and liabilities of the Library District for the fiscal year beginning July 1, 2025 and ending June 30, 2026, for the specific objects and purposes indicated as follows:

#### **GENERAL FUND ESTIMATED EXPENSES**

| 1. MATERIALS & SUPPLIES      | APPROPRIATION | LEVY          |          |
|------------------------------|---------------|---------------|----------|
| a. Adult Books               | \$ 84,375.00  | \$ 68         | 3,670.00 |
| b. Youth Books               | \$ 62,500.00  | \$ 55         | ,953.50  |
| c. Professional Resources    | \$ 3,125.00   | \$ 2          | 2,531.00 |
| d. Administrative Resources  | \$ 4,375.00   | \$ 3          | 3,543.00 |
| e. Magazines and Newspapers  | \$ 21,575.00  | \$ 15         | 5,185.00 |
| f. Adult AV Materials        | \$ 31,250.00  | \$ 31         | ,383.00  |
| g. Youth AV Materials        | \$ 16,250.00  | \$ 13         | 3,160.50 |
| h. Library of Things         | \$ 21,250.00  | \$ 15         | 5,691.50 |
| i. Video Games               | \$ 22,500.00  | \$ 15         | 5,185.00 |
| j. Digital Media Services    | \$ 181,875.00 | \$ 117        | ,095.50  |
| k. Electronic Resources      | \$ 112,500.00 | \$ 86         | ,049.50  |
| I. Library Supplies          | \$ 8,750.00   | \$ 7          | ,086.50  |
| m. Tech. Services Supplies   | \$ 40,900.00  | \$ 33         | 3,129.00 |
| n. Bindery Services          | \$ 950.00     | \$            | 506.00   |
| o. Adult Programs & Supplies | \$ 20,000.00  | \$ 1 <i>6</i> | ,197.50  |

| <ul><li>p. Special Events</li><li>q. Circulation Supplies</li><li>r. Summer Reading Club</li><li>s. YS Programs &amp; Supplies</li></ul>                                                                                                                                                                                                                        | \$ 3,450.00<br>\$ 9,375.00<br>\$ 11,250.00<br>\$ 22,200.00                                                                         | \$ 6,580.50<br>\$ 7,592.50<br>\$ 7,086.50<br>\$ 16,703.50                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| <ul> <li>2. CONTRACTED SERVICES</li> <li>a. Collection Agency Fees</li> <li>b. IT/Computer, Copier &amp; Equip.Outsourcing</li> <li>c. Automation—Staff</li> <li>d. Vehicle Expenses</li> <li>e. Misc. Contracted Services</li> <li>f. Library Bank/Finance/Late Fee</li> <li>g. Public Pmt Processing Fees</li> <li>h. License Plate Fee Settlement</li> </ul> | APPROPRIATION \$ 1,575.00 \$ 190,625.00 \$ 54,000.00 \$ 6,875.00 \$ 23,125.00 \$ 1,875.00 \$ 6,250.00 \$ 143,750.00                | \$ 1,265.50<br>\$ 131,605.50<br>\$ 35,432.00<br>\$ 7,592.50<br>\$ 18,728.50<br>\$ 759.50<br>\$ 5,061.50<br>\$ 0.00       |
| <ul><li>3. CONSORTIUM &amp; IT NETWORK SERVICES</li><li>a. Automation- Circulation &amp; Catalog</li><li>b. VOIP Phone and Texting Service</li><li>c. Internet Service</li></ul>                                                                                                                                                                                | <b>APPROPRIATION</b> \$ 133,750.00 \$ 25,000.00 \$ 13,750.00                                                                       | <b>LEVY</b> \$ 115,154.50 \$ 24,802.50 \$ 13,666.50                                                                      |
| <ul> <li>4. PROFESSIONAL SERVICES</li> <li>a. Accounting, Payroll &amp; Audit Services</li> <li>b. Legal Services</li> <li>c. Other Consulting Fees</li> <li>d. In-Service/Staff Training/LMS</li> </ul>                                                                                                                                                        | <b>APPROPRIATION</b> \$ 81,250.00 \$ 31,250.00 \$ 94,375.00 \$ 10,000.00                                                           | LEVY<br>\$ 62,006.50<br>\$ 25,308.50<br>\$ 78,963.00<br>\$ 7,947.00                                                      |
| <ul> <li>5. PRINTING, PUBLICATIONS &amp; POSTAGE</li> <li>a. Printing Services Outsourced</li> <li>b. Public Notices &amp; Ads</li> <li>c. Postage &amp; Shipping</li> <li>d. Printing/Copier Supplies</li> <li>e. Public Relations/Promotions</li> <li>6. UTILITIES</li> <li>a. Electricity</li> <li>b. Gas</li> </ul>                                         | <b>APPROPRIATION</b> \$ 71,875.00 \$ 2,825.00 \$ 32,625.00 \$ 5,625.00 \$ 19,375.00 <b>APPROPRIATION</b> \$ 46,875.00 \$ 24,375.00 | LEVY \$ 55,679.00 \$ 2,289.00 \$ 23,031.00 \$ 4,555.50 \$ 10,376.50  LEVY \$ 30,520.00 \$ 17,803.50                      |
| <ul><li>c. Water &amp; Sewer</li><li>7. MISCELLANEOUS OPERATING EXPENSES</li></ul>                                                                                                                                                                                                                                                                              | \$ 7,200.00<br>APPROPRIATION                                                                                                       | \$ 5,086.50                                                                                                              |
| <ul> <li>a. Building &amp; Auto Insurance</li> <li>b. Bonding &amp; Officers Liability</li> <li>c. Janitorial Services &amp; Supplies</li> <li>d. Grounds Maintenance</li> <li>e. Building Operations &amp; Maintenance</li> <li>f. Hospitality</li> <li>g. Library Lost &amp; Damaged Materials</li> <li>h. Miscellaneous</li> </ul>                           | \$ 71,250.00<br>\$ 3,125.00<br>\$ 88,125.00<br>\$ 59,375.00<br>\$ 90,625.00<br>\$ 8,450.00<br>\$ 1,250.00<br>\$ 1,250.00           | \$ 55,678.00<br>\$ 2,531.00<br>\$ 62,259.50<br>\$ 45,785.00<br>\$ 70,864.50<br>\$ 6,757.50<br>\$ 1,012.50<br>\$ 1,012.50 |
| <ul><li>8. PERSONNEL EXPENSES</li><li>a. Salaries</li><li>b. FICA/Medicare</li><li>c. IMRF</li></ul>                                                                                                                                                                                                                                                            | <b>APPROPRIATION</b> \$2,418,750.00 \$ 193,750.00 \$ 287,500.00                                                                    | LEVY<br>\$1,855,517.45<br>\$ 143,125.00<br>\$ 219,799.50                                                                 |

| <ul> <li>d. Health &amp; Life Insurance</li> <li>e. Recruitment &amp; Employment Screenings</li> <li>f. Tuition Reimbursement</li> <li>g. Telecommute Reimbursements</li> <li>h. Memberships &amp; Dues</li> <li>i. Travel</li> <li>j. Continuing Education</li> </ul> | \$ 393,750.00<br>\$ 4,375.00<br>\$ 6,250.00<br>\$ 3,125.00<br>\$ 9,475.00<br>\$ 21,875.00<br>\$ 24,700.00 | \$ 323,951.50<br>\$ 4,049.50<br>\$ 10,123.50<br>\$ 2,531.00<br>\$ 6,808.00<br>\$ 13,616.00<br>\$ 16,147.00 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <ul> <li>9. CAPITAL EXPENSES</li> <li>a. Library Furnishings</li> <li>b. Library Equipment</li> <li>c. Small Equipment under \$250</li> <li>d. Adtl. Capital Projects &amp; Equipment</li> </ul>                                                                       | <b>APPROPRIATION</b> \$ 31,250.00 \$ 31,250.00 \$ 6,250.00 \$ 90,625.00                                   | \$ 25,308.50<br>\$ 25,308.50<br>\$ 5,061.50<br>\$ 80,988.00                                                |
| 10. Transfer to Reserve Fund                                                                                                                                                                                                                                           | \$ 1,062,500.00                                                                                           | \$ 0.00                                                                                                    |
| TOTAL GENERAL FUND EXPENSES                                                                                                                                                                                                                                            | \$ 6,615,550.00                                                                                           | \$4,175,172.45                                                                                             |
| GRANT and GIFT FUND ESTIMATED EXPENSES                                                                                                                                                                                                                                 |                                                                                                           |                                                                                                            |
| <ol> <li>Operating Fund Gifts</li> <li>Per Capita Grant; Current FY</li> <li>Per Capita Grant; Previous FY</li> <li>Additional Fund Expenses</li> <li>Misc. Grants</li> </ol>                                                                                          | <b>APPROPRIATION</b> \$ 281,250.00 \$ 81,250.00 \$ 31,250.00 \$ 6,250.00 \$ 81,250.00                     | \$ 0.00<br>\$ 0.00<br>\$ 0.00<br>\$ 0.00<br>\$ 0.00                                                        |
| TOTAL GRANT and GIFT FUND EXPENSES                                                                                                                                                                                                                                     | \$ 481,250.00                                                                                             | \$ 0.00                                                                                                    |
| <ul> <li>RESERVE FUND ESTIMATED EXPENSES</li> <li>1. Debt Service</li> <li>2. Improvements not related to Expansion/Renovation</li> <li>3. Expenditures Pursuant To Statutory Guidelines of the</li> </ul>                                                             | <b>APPROPRIATION</b> \$ 0.00 \$ 281,250.00 \$ 687,500.00                                                  | \$ 0.00<br>\$ 0.00<br>\$ 0.00                                                                              |
| LIBRARY DISTRICT ACT, 75 ILCS 16/40-50  TOTAL SPECIAL RESERVE FUND EXPENSES                                                                                                                                                                                            | \$ 968,750.00                                                                                             | \$ 0.00                                                                                                    |
| SUMMARY OF FUNDS TO BE LEVIED:                                                                                                                                                                                                                                         | , ,                                                                                                       |                                                                                                            |
| TOTAL GENERAL FUND EXPENSES TOTAL GRANT FUND EXPENSES TOTAL SPECIAL RESERVE FUND EXPENSES                                                                                                                                                                              | APPROPRIATION \$ 6,615,550.00 \$ 481,250.00 \$ 968,750.00                                                 | LEVY<br>\$ 4,175,172.45<br>\$ 0.00<br>\$ 0.00                                                              |
| TOTAL                                                                                                                                                                                                                                                                  | \$ 8,063,550.00                                                                                           | \$ 4,175,172.45                                                                                            |

<u>Section Three:</u> The Board Secretary shall file with the County Clerk of McHenry County, Illinois, a certified copy of this Tax Levy Ordinance no later than the fourth Tuesday of December, 2025.

**Section Four:** This Ordinance is in full force and effect from and after its passage.

|          | he McHenry Public Library District, McHenry Counties<br>, 2025 pursuant to a roll call vote as  |
|----------|-------------------------------------------------------------------------------------------------|
| AYES:    |                                                                                                 |
| NAYS:    |                                                                                                 |
| ABSTAIN: |                                                                                                 |
| ABSENT:  |                                                                                                 |
|          | Charles Reilly, President McHENRY PUBLIC LIBRARY DISTRICT BOARD OF LIBRARY TRUSTEES             |
| ATTES'   | T:<br>Monica Leccese, Secretary<br>McHENRY PUBLIC LIBRARY DISTRICT<br>BOARD OF LIBRARY TRUSTEES |



# **McHenry Public Library District**

809 North Front Street McHenry, Illinois 60050 Phone: 815.385.0036 www.mchenrylibrary.org

# STATE OF ILLINOIS COUNTY OF McHENRY

)

# CERTIFICATE OF COMPLIANCE WITH THE TRUTH IN TAXATION ACT

| I, Monica Leccese, the duly qualified and acting Secretary of the McHENRY PUBLIC LIBRARY DISTRICT, McHenry, McHenry County, Illinois, HEREBY CERTIFY that the Levy Ordinance adopted on November 18, 2025, complies with the provisions of the Truth in Taxation Law 35 ILC 200/18-55 et seq. in that the Library District's aggregate levy does not exceed a 5% increase over the prior year's extension and a notice and a hearing were not necessary.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | S  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| N WITNESS WHEREOF, I have placed my official signature thisth day of, 202                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 25 |
| Monica Leccese, Secretary McHENRY PUBLIC LIBRARY DISTRICT BOARD OF LIBRARY TRUSTEES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |    |
| State of Illinois<br>County of McHenry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |    |
| This instrument was acknowledged before me on (date) by (name of personal per |    |
| Seal Notary Public                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |    |



# McHenry Public Library District 809 North Front Street

809 North Front Street McHenry, Illinois 60050 Phone: 815.385.0036 www.mchenrylibrary.org

| STATE OF ILLINOIS | ) |
|-------------------|---|
| COUNTY OF McHENRY | ) |
| CITY OF McHENRY   | ) |
|                   |   |

| CERTIFICATE                                                                                                                                                                                                                                                                          |                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| I, Monica Leccese, DO HEREBY CERTIFY that the above att<br>PROVIDING FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISO<br>2025 AND EXPIRING JUNE 30, 2026" is a true and correct copy of so<br>presented and passed, and recorded by said Library Board at the<br>November 18, 2025. | CAL YEAR BEGINNING JULY 1, aid Ordinance which was |
| Monica Leccese, Secretary MCHENRY PUBLIC LIBRARY DISTRICT BOARD OF LIBRARY TRUSTEES                                                                                                                                                                                                  |                                                    |
| State of Illinois County of McHenry This instrument was acknowledged before me on as (authority/officer) entity on behalf of whom instrument was executed)                                                                                                                           | of (name of                                        |
| Seal                                                                                                                                                                                                                                                                                 | Notary Public                                      |

# Library Cards And Borrowing Privileges - Staff-REVISED

(Approved 09/2014; Revised XX/XX/2025)

#### Staff Card for Personal Use

A McHenry Public Library District (MPLD) card is issued to each active employee upon employment at the Library for personal use as a courtesy. Staff who currently reside in the district and have an MPLD card will be given a staff designation. The staff designation cannot be assigned to anyone other than the employee.

Library employees are subject to the same borrowing limits, holds, and fine and fee rules that govern public patrons. Staff may not use their knowledge of library operations to circumvent normal borrowing restrictions. Prohibited conduct includes extending loan periods, manipulating hold queues, exceeding renewal limits, taking materials without checking them out, removing unprocessed materials from Technical Services shelves, overriding blocks, or waiving associated fines and fees.

Materials for personal use should be taken to the Circulation Services Desk or self-check for proper checkout. Circulation Services staff should ask another department member to check out their materials or use a self-check station.

Overdue fines are waived for all actively employed staff, though overdue notices will continue to be sent. When materials remain overdue for two or more months, the library will take appropriate action to recover them. Fees for lost or damaged materials will still be charged in accordance with current policy.

Staff members who abuse borrowing privileges are subject to MPLD's Disciplinary Policy. The Executive Director may revoke privileges, including the no-fines benefit, on a case-by-case basis.

When an employee leaves the Library's employ, all checked-out materials must be returned by their last day of employment, and all fines and fees must be paid (either at termination or through paycheck deduction). The staff designation will be removed on the employee's last day. Former employees who are current district residents may retain their library cards as resident borrowers; non-residents' cards will be revoked.

#### Staff and Department Work Use Cards

Selected staff and departments are issued library cards for work-related activities such as collection management, preparing displays and bibliographies, and program and outreach activities. These cards may not be used for personal borrowing. Department managers should consider item popularity and potential patron disruption when scheduling these projects. Staff and department work use cards must be requested by the department manager and returned upon the employee's termination. All materials must be checked out using a staff or departmental card and are generally kept at the library for job-related purposes. Managers must approve any extended loan periods for items checked out to these cards.

# Library Cards And Borrowing Privileges - Staff-CURRENT

#### **Policy**

Employees who are residents of the MPLD shall generally use their personal library card for borrowing most materials. Employees who are residents of another library service area are generally required to use the card from their home library for most materials. Employees who do not reside in a library service area may request a temporary personal card for use as long as they remain an employee of the library.

#### **Guidelines And Practices For Implementation**

Temporary cards for staff residing in an area without library service must be returned to the department manager or Executive Director when an individual terminates employment. The same loan policies that govern the public shall govern the staff. All fines and fees are also generally paid when an individual terminates employment. An employee may opt to have any fines and fees deducted from their final paycheck.

#### **Staff Cards/Departmental Cards**

#### **Policy**

From time to time, a work-related project might require that an employee check out library materials for an extended period of time. These materials may be checked out on a departmental staff card.

#### **Guidelines And Practices For Implementation**

Examples include gathering materials for an upcoming display, preparing bibliographies and presenting book talks. In these instances, the employee should generally use a staff card or a departmental card. All materials used for work related projects must be checked out and are generally kept at the library for the employee's use in carrying out the responsibilities of their jobs. Department Managers are responsible for scheduling these projects and should take into account the popularity of the items used and any potential disruption to patron use of library materials when scheduling these projects. All staff cards and/or departmental cards should be requested in writing by the department manager and are to be returned to the department manager or Executive Director when an individual terminates employment. The employee's supervisor needs to approve extended loan periods for items checked out to a staff or departmental card.

#### **Borrowing Privileges - Staff**

#### **Policy**

The borrowing and fine rules that bind members of the public bind library employees.

#### **Guidelines And Practices For Implementation**

Staff must not use their knowledge of the library's operations to circumvent restrictions on normal borrowing privileges. Examples of such abuse include, but are not limited to: extending loan

periods, shuffling hold queues, exceeding limits on renewals, taking materials without checking them out, or taking unprocessed materials from the Technical Services shelves.

Materials for personal use should be taken to the Circulation Services Desk and checked out to the employee by a member of the Circulation Services staff. A staff member working in Circulation Services should generally ask another department member to check out their materials.

Any abuse of borrowing privileges will result in a written reprimand. Subsequent abuse may result in further disciplinary action including unpaid disciplinary leave and termination of employment.

#### Fines and Fees - Staff "No Fines Privilege"

Overdue fines will be waived for all actively employed staff of the MPLD. However, all staff will still receive overdue notices. When a staff member has an overdue that is two (2) months or more overdue, action will be taken to recover the materials plus possible loss of the "No Fines Privilege" as determined by the Executive Director on a case-by-case basis. Lost/damaged materials fees will still be assessed as per current policy.

#### **Employee Reserves**

#### **Policy**

Employees may place reserves on library materials but may not use their position to give themselves priority in the hold queue unless the priority has been approved by the department manager in conjunction with a work related project. Holds for work related projects approved by the employee's supervisor must be placed with a staff card or departmental card. All reserves for personal use or interest must be made using the employee's personal library card. Holds for staff members are kept in an area separate from holds for the public. Staff is expected to pick up holds promptly.

#### **MEMORANDUM**

**TO:** Library Board of Trustees

FROM: Lesley Jakacki, Executive Director; Marla Spaargaren, Adult Services Manager; and Alie

Stansbury, Youth Services Manager

DATE: November 12, 2025

RE: Proposal to Purchase Used Vehicle for Mobile Outreach Services Pilot Program

#### **Program Purpose**

I am writing to propose the purchase of a used cargo van, such as a Ford Transit or similar model, from the surplus market to start a pilot mobile outreach services program. This plan would let us test mobile library services for 2-3 years before investing significant funds in a custom-built outreach vehicle.

#### Background

Mobile library services have proven effective in reaching underserved populations, including homebound patrons, and areas without convenient library access. However, new commercial cargo vans suitable for conversion start at \$55,000 before any customization, and purpose-built bookmobiles can exceed \$200,000—representing substantial capital investments with limited flexibility if program needs change.

The library currently operates several outreach initiatives that would benefit immediately from a dedicated vehicle:

- Homebound delivery services delivering materials to patrons unable to visit the library
- Senior and assisted living center visits bringing collections and programming to residential facilities
- **Community event participation** transporting tents, chairs, tables, and outreach materials to festivals, fairs, and neighborhood events
- Programming equipment transport moving supplies for off-site programs and presentations
- **Fiesta Days Parade** will be featured in our parade entry, either towing the float or serving as a secondary vehicle for staff and supplies.

Staff currently use personal vehicles for these activities, resulting in ongoing mileage reimbursements and liability concerns, and the amount of supplies we need to take to various outreach events exceeds the capacity of many staff members' cars. A library-owned van would professionalize these services while providing the cargo capacity needed for efficient operations. The vehicle would also serve as a highly visible, mobile advertisement for the library. Branded with library graphics and messaging, it would increase community awareness everywhere it travels and act as a cost-effective promotional tool.

#### **Expanded Services**

Increase collection access - While not a full bookmobile, this would allow us to bring small parts of the

collection to specific outreach events for patrons to check out, such as picture and board books, to our summer Stories in the Parks events.

**Pop-up Library Stops** - Enables testing of pop-up Library Stops throughout the district for activities and checkouts before the Route 31 construction actually impacts access.

Lastly, our Building Services Department can utilize the van for equipment and supply pickups.

#### Proposal

Purchase a used commercial cargo van from government or commercial surplus auctions for approximately \$7,500-\$15,000.

Recommended vehicles include:

- Ford Transit (high roof, extended length)
- Mercedes Sprinter
- RAM ProMaster
- Chevrolet Express (extended van)

Target vehicles with under 175,000 miles and in good mechanical condition as verified by pre-purchase inspection.

Minimal initial modifications could include:

- Basic shelving units (removable)
- Ramp
- Secure storage containers for materials
- Wi-Fi hotspot equipment (Library already owns)
- Library branding/decals/wrap
- Safety equipment

# **Advantages of This Approach**

#### **Financially Responsible Investment**

- Reduces initial capital outlay by 67-82% compared to new vehicles, with potential savings of \$41,500-\$69,500
- Used surplus vans may already include shelving, partitions, or other modifications that align with our outreach needs.
- Reduces reliance on staff personal vehicles and associated mileage reimbursements
- A library-owned vehicle provides better liability protection than staff's personal vehicles.
- Funds saved can support programming, staffing, and collection development

#### **Operational Flexibility**

 Supports existing outreach programs immediately (homebound delivery, senior center visits, community events)

- Provides adequate cargo capacity for equipment, materials, and supplies
- Enables testing of pop-up Library Stops throughout the district for activities and checkouts
- Allows us to anticipate operational needs before the Route 31 construction project creates a barrier to visiting the library
- Determine actual space and equipment needs through real-world use
- Adjust or discontinue experimental programs without significant sunk costs
- Learn staff preferences and patron usage patterns
- Professional appearance enhances library visibility at community events

#### **Faster Implementation**

- New vehicle orders and customization require significant lead time and dealer availability.
- A used van could be operational within 1-2 months, especially if pre-equipped
- Begin serving patrons sooner and building community awareness

#### **Pilot Phase Benefits**

- Validates demand before major investment
- Identifies unforeseen operational challenges
- Tests seasonal usage patterns and maintenance requirements
- Provides data for grant applications and future funding requests

#### **Timeline**

- Months 1-3: Vehicle procurement and basic outfitting
- Months 3-30: Pilot program operation and assessment
- **Month 24:** Comprehensive program evaluation
- Months 30-36: Decision point for custom vehicle or program adjustment

# **Proposed Funding Sources**

The library has identified sufficient funding for this initiative without impacting operational budgets:

#### Kriese and Waldman Bequests (Grant and Gift Fund)

- Unrestricted funds available for library priorities
- The outreach van pilot represents a strategic investment in expanding community access
- Estimated allocation: \$20,000-\$30,000

#### Friends of the Library

- Preliminary discussions indicate potential funding assistance.
- Friends have historically supported community outreach initiatives
- Estimated contribution: \$5,000-\$10,000

This funding strategy ensures the pilot program proceeds without reducing resources for existing library services or collections.

#### **Budget Estimate**

| Item                                 | Estimated Cost             |
|--------------------------------------|----------------------------|
|                                      |                            |
| Used cargo van (surplus)             | \$7,500-\$15,000           |
| Additional modifications (if needed) | \$3,500-\$5,500            |
| Technology (Wi-Fi, laptop)           | \$0 (Library already owns) |
| Vehicle wrap/branding                | \$2,500-\$5,000            |
| Safety equipment/inspection          | \$1,500-\$3,500            |
| Pre-purchase mechanical inspection   | \$150-\$300                |
| Total Initial Investment             | \$15,150-\$29,300          |
|                                      |                            |
| Comparison:                          |                            |
| New Van (Ford Transit 250)           | \$55,000+ MSRP             |
| Plus customization                   | \$30,000-\$45,000          |
| Total New Vehicle Cost               | \$85,000-\$100,000         |
| Estimated Savings                    |                            |

**Annual operating costs:** approximately \$5,000-\$10,000. We budgeted \$5,500 this year in anticipation of making a purchase.

- Fuel: Uses regular gas; approx. 25-gallon tank with a combined mpg of around 16
  - o For reference, our longest outreach routes this year have been:
    - Visits to 6 assisted living facilities in one day, monthly: 9 miles round trip
    - Visits to 6 homebound residents in one day, monthly: 27 miles round trip
    - Wonder Lake Farmers Market: 17 miles round trip

#### • Maintenance and repairs:

- o Oil Change: \$100-\$250 (regular vs synthetic)
- o Other miscellaneous services: \$2,000-\$5,000 annually

#### • Title and registration:

- o If registered as a municipal vehicle, the registration is exempt from fees
- o If registered as a "B" Plate truck:
  - Newly acquired vehicle/first-time issuance: \$316 (\$165 title fee + \$151 registration fee)
  - Annual renewal: \$151
- Auto insurance and named drivers: Estimate pending

**Annual cost offset:** The library-owned vehicle will reduce our reliance on staff using personal vehicles for outreach events, significantly decreasing mileage reimbursement expenses. Current annual mileage reimbursements for outreach activities could be redirected to offset a portion of van operating costs.

## **Staff Drivers & Safety**

- Any staff member with a standard Illinois driver's license could drive this; no CDL required
- Drivers would be covered under the Library's Utica Auto Insurance Plan
- Staff drivers of library-owned vehicles must consent to a DMV records check as part of our Fleet Safety Policy and have a clean record. We already have copies of the driver's licenses of any staff member who drives for library business
- Our staff compliance training software includes driving modules that staff can complete to reinforce good driving practices

#### **Success Metrics**

The pilot program would be evaluated based on:

- Patron visits and circulation statistics
- Geographic coverage and community penetration
- Cost per patron served
- Staff feedback and operational efficiency
- Community feedback and demonstrated need
- Partnership opportunities identified

#### Recommendation

I request that the Library Board authorize staff to identify and purchase an appropriate surplus vehicle within the following parameters:

- Vehicle purchase budget: Not to exceed \$15,000
- **Total project budget:** Not to exceed \$35,000 (including modifications, equipment, and first-year operating costs)
- **Vehicle criteria:** Cargo van suitable for conversion, under 175,000 miles, and in acceptable mechanical condition as verified by a pre-purchase inspection

#### **Authorization for Timely Purchase**

Because surplus vehicles become available unpredictably and are often sold within days, I also request that the Board grant staff the authority to complete a purchase that meets the above criteria without requiring an additional Board meeting. Staff will provide complete documentation of any purchase at the meeting following the purchase. This approach enables timely acquisition, maintains fiscal responsibility, and supports data gathering needed for future decisions about long-term mobile services.

I welcome the opportunity to discuss this proposal in detail and answer any questions.

#### Attachment:

Example of a surplus vehicle listing of a currently listed vehicle that meets our criteria

# 2016 Ford Transit 250 – 3.7L V6 | RWD | Great Condition | **New Transmission**

R railslibraries.org/classifieds/123351

# **Listing Open**



For sale to any interested library, a well-maintained 2016 Ford Transit 250 with a 3.7L V6 engine and rear-wheel drive. This Ford Transit is in excellent mechanical condition and ready to work. Oil changes were performed at every service interval, along with general preventative maintenance when recommended by Ford Dealership. The decals on the van will be included from the previous use of the Barrington Area Library and must be removed by the buyer.

#### Photos of 2016 Ford Transit 250 – 3.7L V6

Asking Price: \$7,500 or Best Offer. Offers may be submitted through November 19, 2025.

#### **Vehicle Details**

• Year: 2016

• Make/Model: Ford Transit 250

• **Engine**: 3.7L V6

• **Transmission:** Automatic (New transmission installed early 2025)

• **Drivetrain:** Rear-Wheel Drive (RWD)

• Exterior Color: Black

11/18/2025

• Interior: Gray cloth

Title: CleanMileage: 165K

• Tires: Purchasedin2025 with 9/32" on all 4 tires

# **Key Features**

- 3.7L V6 engine.
- Automatic transmission. (brand new in 2025)
- Power windows, locks, and mirrors.
- Bluetooth, USB, AUX connectivity, and Power Inverter.
- Backup camera.
- A/C and Heat in the front cab and rear cargo.
- Installed front cab bulkhead with door to rear cargo for climate control comfort.
- Cruise control.
- ✓ Large, clean cargo area with metal shelves ideal for tools, equipment, or upfitting.
- Grey cloth seats.

11/18/2025



#### **MEMO**

To: Board of Trustees

From: Lesley Jakacki, Executive Director

Re: City of McHenry Investigation of Two Tax Increment Financing (TIF) Districts

Date: November 18, 2025

This memo is to inform the Board that the City of McHenry is investigating the establishment of two Tax Increment Financing (TIF) districts within our library district boundaries. There is an active TIF district in downtown McHenry that will expire in 2037.

#### **Background**

The City has shared preliminary information (following) with all local taxing bodies, including the library district, regarding the TIF investigation process. At this stage, they are evaluating the feasibility and potential parameters of these districts.

#### **Next Steps**

If the City decides to move forward with the TIF districts, they will formally request the Library Board's support. The Board will need to review the proposed district plans and determine whether to provide written support.

#### **Financial Impact**

TIF districts freeze the assessed value of property within the district boundaries at the current level for all taxing bodies. For up to 23 years, any increase in property tax revenue from new development or property value appreciation within the TIF districts would be redirected to fund the TIF projects rather than flowing to the library district's general revenue.

This means the library district would not receive incremental tax revenue from developed property within these TIF districts during the life of the agreements.

#### **Recommendation**

The Board should be prepared to stay informed on the proposed TIF district plans, ask questions, and carefully review the proposed TIF district plans when formally presented, including:

- The specific boundaries and properties involved
- The projected development and timeline
- The estimated impact on library district revenues
- The public benefits of the proposed development

No action is required at this time. I will keep the Board informed as the City provides additional information. I encourage the Board to stay engaged and share any questions or concerns regarding the TIF districts as we move forward.



Department of Economic Development
Douglas Martin, Director of Economic Development
McHenry Municipal Center
333 Green Street
McHenry, Illinois 60050
Phone: (815) 363-2110
Fax: (815) 363-2128

dmartin@cityofmchenry.org

November 4, 2025

Lesley Jakacki McHenry Public Library District 809 Front Street McHenry, IL 60050

Re: City Council Approval – TIF Eligibility Study with Teska Associates, Inc.

Dear Lesley:

At its meeting on October 20, 2025, the City Council authorized the approval of a Professional Services Agreement with Teska Associates, Inc. to conduct a Tax Increment Financing (TIF) Eligibility Study for the two designated areas shown on Exhibit A (attached).

This represents the initial phase of the process to determine whether these areas qualify as blighted or conservation areas in accordance with the Illinois Tax Increment Allocation Redevelopment Act.

For your reference, I've attached the materials that were presented to the City Council, as well as the appproved minutes from that meeting.

If you have any questions or need additional information, please don't hesitate to contact me.

Best Regards,

Douglas P. Martin

Director of Economic Development

City of McHenry



Department of Economic Development
Douglas Martin, Director of Economic Development
McHenry Municipal Center
333 Green Street
McHenry, Illinois 60050
Phone: (815) 363-2110

Fax: (815) 363-2128 dmartin@cityofmchenry.org

#### Exhibit A

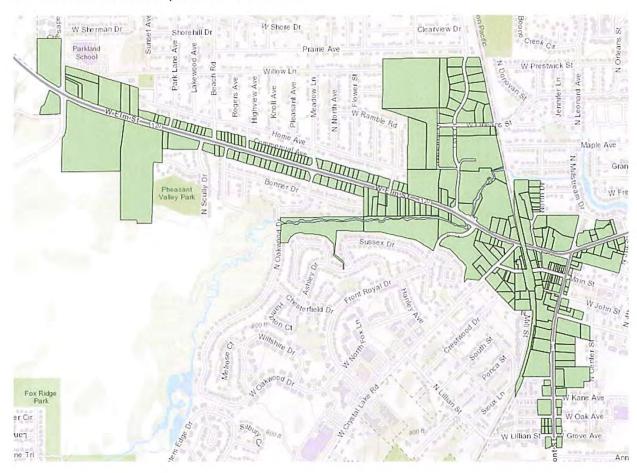
Richmond Road Corridor and McCullom Lake Road Redevelopment Project Area: Extends north from the City's existing Downtown TIF District at Pearl Street and Richmond Road along the east side of Richmond Road, extending north to Blake Boulevard, a distance east and south of Blake Boulevard, including the park at Oaks of McHenry, west on Blake Boulevard to McCullom Lake Road and east to the Oaks of McHenry. Includes the former Wal-Mart/U-Haul shopping center, McHenry Commons, McHenry Plaza and McHenry Grounds shopping centers.





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Main Street, West Illinois Route 120 Corridor and Elm Street Redevelopment Project Area: Includes Downtown Main Street south to Mill Street, east past Front Street and west past Crystal Lake Road, taking in Boone Creek Plaza and McHenry Market Place Shopping Centers and various commercial properties located along Illinois Route 120 to just west of Ringwood Road, and also east along Elm Street past the intersection of Illinois Route 120 and Illinois Route 31 (South Front Street), extending south along Front Street immediately south of Lillian Street and to the east along Elm Street, connecting to the City's existing Downtown TIF District along Elm Street on the north side at Verlo Mattress west of Millstream Drive and on the south side immediately west of Third Street.





# MINUTES REGULAR CITY COUNCIL MEETING Monday, October 20, 2025, 7:00 p.m. City Council Chambers, 333 S Green St, McHenry, IL 60050

Roll Call: Mayor Jett opened with the roll call.

Members present: Alderwoman Baehne, Alderman Glab, Alderman Doherty, Alderwoman Bassi, Alderman Davis, Alderman Koch-absent, Alderwoman Miller, and Mayor Jett. Others present: Attorney McArdle, Administrator Ostrovsky, Director of Community Development Polerecky, Finance Director Lynch-absent, Director of Parks and Recreation Hobson, Director of Economic Development Martin, Chief of Police Birk-absent, City Planner Sheriffabsent, Director of Public Works Adams, Deputy Clerk Johnson, and City Clerk Ramel.

Pledge of Allegiance: Mayor Jett led the Pledge of Allegiance.

Public Comment: None

Consent Agenda: Motion to Approve the following Consent Agenda Items as presented:

- B. Resolution Establishing the Schedule of Meetings of the McHenry City Council for the Period of January 1, 2026, through December 31, 2026 (Deputy Clerk Johnson)
- C. Accept the Offsite Public Improvements for the Fox Meadows Development, and Approve a Reduction of the Current Bond and Allow Cunat Inc. to be Placed on a Two-Year Maintenance Bond for the Public Improvements (Director Polerecky)
- D. Authorize the Mayor to Sign the Fifth Addendum to Tolling Agreement with the other Designated Parties for the Purpose of Tolling the Video Gaming Push Tax through April 30, 2026 (Attorney McArdle)
- E. October 6, 2025 City Council Meeting Minutes
- F. Issuance of Checks in the amount of \$666,857.21
- G. As Needed Checks in the amount of \$1,366,987.69

A motion was made by Alderwoman Miller and seconded by Alderman Doherty to approve the Consent Agenda Item as presented: Roll Call: Vote: 6-ayes: Alderwoman Baehne, Alderman Glab, Alderman Doherty, Alderwoman Bassi, Alderman Davis, Alderman Koch-absent, Alderwoman Miller. 0-nays 0-abstained. Motion carried.

\*Clerk's note: This item was pulled by Alderman Glab, as he asked if Mayor Jett could please read the proclamation during the meeting.

A. Proclamation – Month of November as United States Marine Corps Month in the City of McHenry (Deputy Clerk Johnson)

A motion was made by Alderman Gab and seconded by Alderman Davis to approve the Consent Agenda Item as presented: Roll Call: Vote: 6-ayes: Alderwoman Baehne, Alderman Glab, Alderman Doherty, Alderwoman Bassi, Alderman Davis, Alderman Kochabsent, Alderwoman Miller. 0-nays 0-abstained. Motion carried.

#### **Individual Action Item Agenda**

#### A. Red Rose Banquets Liquor License

Motion to Approve a Class A Liquor License for Red Rose Banquets LLC, Located at 1501 S IL Route 31 (Deputy Clerk Johnon)

A motion was made by Alderman Doherty and seconded by Alderwoman Miller to approve the Individual Agenda Item as presented: Roll Call: Vote:6-ayes: Alderwoman Baehne, Alderman Glab, Alderman Doherty, Alderwoman Bassi, Alderman Davis, Alderman Koch-absent, Alderwoman Miller. 0-nays 0-abstained. Motion carried.

#### **B. TIF Professional Services Agreement**

Motion to authorize the Mayor to execute a Professional Services Agreement with Teska Associates, Inc. for the Completion of a TIF Eligibility Study for the Proposed Areas Identified in Exhibit A, in an Amount not to exceed \$20,000 (Director Martin)

Alderman Glab opened by stating that TIFs are another way of taxing property taxes. It is not a lot of money for residents, but it affects the residents, because somebody must pay the money. We need to have a good vision of what we want to see before the TIF is created. He thinks it is way too large and not a good vision to see what we would like.

Alderwoman Bassi is not in support of the TIF zone because it does not satisfy the but-for requirements. Building improvements and developments are currently happening in both proposed TIF zones without the use of TIF financing; therefore, the but-for requirement is not being met. Alderwoman Bassi also stated that she would like to see the downtown TIF zone ended early, since it has been a TIF zone for 23 years, and it is no longer blighted, with \$900,000.00 yearly that should be paid to the taxing bodies and not kept in the downtown TIF zone.

Mayor Jett commented that this discussion has been brought back with most of the Council already in agreement to do so. He also asked Director Martin to expand on this, and it was

commented that this is the first step to see what buildings are eligible or/cannot be used in the TIF.

Alderman Doherty stands by it. Needed in both areas, the Kmart building has been vacant for years. The whole areas need a refresh.

Alderwoman Miller supports the TIF on both sides, etc.

A motion was made by Alderwoman Baehne and seconded by Alderwoman Miller to approve the Individual Agenda Item as presented; Roll Call: Vote:4-ayes: Alderwoman Baehne, Alderman Doherty, Alderman Davis, Alderman Koch-absent, Alderwoman Miller. 2-nays Alderman Glab, Alderwoman Bassi, 0-abstained. Motion carried.

#### C. Oaks at Irish Prairie Unit 2

Motion to Pass an Ordinance to Enter into a Development Agreement with ADL & Associates for the Development of Unit 2 in the Oaks at Irish Prairie Subdivision (Director Polerecky)

Director Polerecky explained the project. Andy Tegan, ADL Associates, local since 2025, land development specialist. Would complete the remaining infrastructure. Contract purchaser, Barriville Road turning lane improvements will also be included, during 2026. There will not be any amendments needed with the HOA. The process has been started for the design process with ComEd and others. 350-450K is the price point, consistent with the last two years of data, and each home will have a basement. Wanted to thank the staff for the development agreement approvals and all in the background. The staff has been great to work with.

Alderman Glab wanted to know what type of siding, regarding thickness, is in the weeds question per the developer, which will need to be confirmed. The windows were confirmed of vinyl, in the color white.

Alderman Davis wanted to know if there is an ordinance for standard clean-up. It was confirmed that it is per Director Polerecky.

Alderwoman Miller has worked with them as builders and is strict that the same combination is not used continuously. It has been nice to see that there is variance with Ryan Homes.

Alderwoman Bassi is glad to see new homes being built, not putting excess strain on roads, schools, etc. When doing her research on Ryan Homes, she discovered they have a history of requiring homeowners to sign a non-disclosure agreement before they will address warranty claims related to faulty or defective home construction. This information is from a 2019 USA Today News Network report.

**Public Comment:** is Marty Kampmeier , resident, wanted to know if there are any SSAs involved in fixing the unit. There is not.

A motion was made by Alderwoman Miller and seconded by Alderman Davis to approve the Individual Agenda Item as presented: Roll Call: Vote:6-ayes: Alderwoman Baehne, Alderman Glab, Alderman Doherty, Alderwoman Bassi, Alderman Davis, Alderman Koch-absent, Alderwoman Miller. 0-nays 0-abstained. Motion carried.

#### D. Shamrock Farms Park Playground Replacement

Motion to Approve the Purchase of New Playground Structures for Shamrock Farms Park from Team Reil, Inc., for \$157,415, to be Allocated from the Asset Maintenance and Replacement Fund in FY2026/27 (Director Hobson)

Alderwoman Bassi stated that she will be voting yes on both the park motions, but had some questions. Currently, if the \$1.3 million in the Developer Donation Fund, assuming that the OSLAD grant is awarded, it would leave a balance of \$700,000, and she wanted to know why the funding is not coming out of developers' fees. Over the last five years, the fund has paid for playground equipment and repairs at Pebble Creek, Knox Park, and Galway Park.

Director Hobson explained that these funds are typically not used for that due to the state statutes that address operational maintenance protocol. The Developer Funds are not used in parks for maintenance; however, the Galway Park was new, so it was used for that. Also mentioning the home rule community as well. The funds are reserved for expanded or new projects, typically.

Alderwoman Bassi also wanted to know what the plan is for the parks that are still in need of improvement and how the remaining \$700,000 in the Developer Fund would be used.

Director Hobson stated that there are no specifics at this time, but some things are being worked towards. He also stated that he likes to be protective of the fund and financially responsible for the fund.

Alderwoman Bassi wanted to know if those new opportunities could potentially be land purchases. Per Director Hobson, there are none to consider currently, but a possible land donation is under discussion.

To recap, Alderwoman Bassi would like the Council to be kept informed on those projects since there are so many current parks that could use some freshening up with the remaining money. It was agreed by Director Hobson that some of the parks are due for a freshening up.

In conclusion, Alderwoman Bassi stated that she is a huge advocate for safe and usable parks, and in turn, Director Hobson stated he is as well. Regarding the project, such as Miller Point, it was commented that the project utilized several funds to be able to get the project completed, such as the General Fund, TIF, and Developer Funds.

Alderman Doherty mentioned some of the vandalism and wanted to know if some cameras would be placed to help with that. There are some areas where there is connectivity, but in

some parks, such as the skate park, there is an opportunity for better connectivity.

Alderwoman Miller wanted to know if the new park equipment has a longer life than the old park equipment, since there is much being put together. Director Hobson stated that there is more wear and tear from the sun, and they are made of plastic, which cannot be used with metal anymore due to safety standards. It is inspected regularly to check the parks. Thank you to the Sourcewell discounts as well for the parks.

Alderman Glab wanted to bring up the financing for the park ...

A motion was made by Alderman Doherty and seconded by Alderwoman Baehne to approve the Individual Agenda Item as presented: Roll Call: Vote:6-ayes: Alderwoman Baehne, Alderman Doherty, Alderwoman Bassi, Alderman Davis, Alderman Koch-absent, Alderwoman Miller. 1-nays-Alderman Glab. 0-abstained. Motion carried.

#### E. Althoff Park Playground Replacement

Motion to Approve a Proposal from Cunningham Recreation for the Replacement of Playground Equipment at Althoff Park for \$74,961.80 (Director Hobson).

Alderman Glab stated he cannot support this item for the same reasons as the item above.

A motion was made by Alderwoman Baehne and seconded by Alderman Doherty to approve the Individual Agenda Item as presented: Roll Call: Vote:5-ayes: Alderwoman Baehne, Alderman Doherty, Alderwoman Bassi, Alderman Davis, Alderman Koch-absent, Alderwoman Miller. 1-nays, Alderman Glab. 0-abstained. Motion carried.

#### **Discussion Item Agenda**

#### **Staff Reports**

Provided the 1st meeting of each month.

Director Adams wanted to provide an update regarding the water main shutdown. The work was done in under two hours instead of the four hours that they had explained to the businesses, and commended them for a job well done, and to the contractor.

Mayor's Report: None

**City Council Comments: None** 

**Executive Session if needed:** Not needed

Adjourn: A motion was made by Alderman Glab and seconded by Alderwoman Miller to adjourn the meeting at 7:41. Roll Call: Vote: 6-ayes: Alderwoman Baehne, Alderman Glab, Alderman Doherty, Alderwoman Bassi, Alderman Davis, Alderman Koch-absent, Alderwoman Miller. 0-nay-, 0-abstained. Motion carried.

Mayor Wayne Jett

City Clerk Trisha Ramel



Department of Economic Development 333 Green Street McHenry, Illinois 60050 Phone: (815) 363-2110 Fax: (815) 363-2128

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## AGENDA SUPPLEMENT

**TO:** Mayor and City Council

**FOR:** October 20, 2025 Regular City Council Meeting

**FROM:** Douglas Martin, Director of Economic Development

RE: Approval of a Professional Services Agreement with Teska Associates, Inc. to

conduct a Tax Increment Financing (TIF) Eligibility Study for the two designated

areas included on attached Exhibit A

ATT: 1. Map of two proposed Tax Increment Financing (TIF) Areas connected to the existing Downtown TIF.

2. City Council Minutes dated February 18, 2025

3. City Council Minutes dated May 5, 2025

4. Request for Proposals for Tax Increment Financing Eligibility Study

5. Proposal submitted by Teska Associates, Inc. for TIF Eligibility Analysis

6. Professional Services Agreement between the City of McHenry and Teska

Associates in an amount not to exceed \$20,000

#### **Background**

Attached as **Exhibit A** is a map depicting two *proposed* Tax Increment Financing (TIF) Districts, along with the existing Downtown TIF District. Together, the proposed TIFs encompass approximately 353 parcels.

- **Northern Richmond Road TIF:** Extends south from Pearl Street to Blake Boulevard, west to Blake Boulevard, and east to the Oaks of McHenry.
- Southern and Western Route 120/Main Street TIF: Extends west of Millstream Drive to just west of Ringwood Road, along both sides of Illinois Route 120, including Main Street, and south to Mill Street and Front Street (Illinois Route 31), continuing just south of Lillian Street and north to the northern boundary of Althoff Park and City Center Business Park.

These boundaries are preliminary and may be adjusted slightly during the eligibility review process.

On February 18, 2025 (minutes attached), staff presented an overview of potential TIF districts to the City Council, identifying areas where additional districts could be beneficial to the City of



Department of Economic Development 333 Green Street McHenry, Illinois 60050 Phone: (815) 363-2110 Fax: (815) 363-2128 www.cityofmchenry.org

McHenry. Following Council consensus, staff was directed to engage a consultant to determine whether these proposed areas would qualify for TIF designation.

On May 5, 2025 (minutes attached), Pete Iosue from Teska Associates, Inc., a planning and landscape architecture consulting firm with offices in Evanston and Plainfield, provided a preliminary presentation to the City Council regarding the potential viability of the proposed TIF areas. Following this presentation, the Council directed staff to issue a Request for Proposals (RFP) for TIF eligibility studies.

The RFP was finalized and posted to various professional websites on June 18, 2025, with a submittal deadline of August 15, 2025. Based on consultant feedback, the initial proposed TIF boundaries—particularly along the Route 120/Main Street corridor—were slightly modified and no longer extend as far south as Bull Valley Road.

#### **Analysis**

Staff received six proposals in response to the RFP, with eligibility study costs ranging from \$20,000 to \$58,000. Director Martin prepared a summary of all submissions, and following a review with Administrator Ostrovsky, three firms were eliminated based on factors including cost and firm location.

References were then contacted for each of the three remaining firms, and the proposals were distributed to an internal review committee consisting of:

- Deputy City Clerk/Assistant to the City Administrator Johnson
- City Planner Sheriff
- Economic Development Director Martin
- City Administrator Ostrovsky

The committee reviewed and discussed the remaining proposals, ultimately narrowing the selection to two firms. Final interviews were conducted with both firms, after which the committee unanimously selected Teska Associates, Inc. to move forward and recommend the award of the contract. Teska Associates submitted the lowest-cost proposal and received positive recommendations from all parties City staff contacted.

The proposed scope includes completion of TIF eligibility studies for both the Richmond Road and Route 120/Main Street areas at a not-to-exceed cost of \$20,000, billed at an hourly rate of \$155. The eligibility analysis is anticipated to take 45–60 days, concluding in early December 2025.



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If either or both areas are found to qualify for TIF designation, staff will return to the City Council to request authorization for additional services included in Teska's proposal, including preparation of the Redevelopment Plan, Housing Study (if required), Legal Description, and facilitation of the public hearing and adoption process.

The subsequent phase would include an additional not-to-exceed cost of \$20,000 if the Council opts to move forward with both new TIF areas. This amount would be reduced to \$15,000 if no Housing Impact Study is required. A Housing Impact Study must be completed if either of the following applies:

- 1. The redevelopment plan results in the displacement of 10 or more inhabited residential units; or
- 2. The project area contains 75 or more inhabited residential units, and the City cannot certify that fewer than 10 units will be displaced.

The eligibility study cost will be funded through the General Fund (Administration).

#### Recommendation

Staff recommends that the City Council approve and authorize the Mayor to execute the attached Professional Services Agreement with Teska Associates, Inc. for the completion of a TIF Eligibility Study for the proposed areas identified in Exhibit A, in an amount not to exceed \$20,000.

Exhibit A
Proposed New TIF Districts and Existing Downtown TIF District



# MINUTES

#### REGULAR CITY COUNCIL MEETING

# Tuesday, February 18, 2025, 7:00 p.m.

# City Council Chambers, 333 S Green St, McHenry, IL 60050

# **Discussion Item Agenda**

A. TIF Districts

Administrator Ostrovsky presented the TIF District Financial discussion.

#### Why So Many Vacancies

- Obsolete big-box stores
- Non-conforming lots
- Legacy industrial uses
- Disinvested Property owners
- Economic Environment

#### Why a strong commercial base supports the entire community

- Offsets residential property taxes
- Offers employment opp.
- Creates spaces for small businesses
- Allows residents to spend tax dollars on their own
- Helps create a place where businesses want to locate and residents want to live.

#### **Tax increments Financing**

- Defined areas for growth and reinvestment
- Fills the financial gap for developers, making development possible.

There was a visual added defining the TIF, how it works, and the facts of it.

There are TIF requirements, and the allowable uses for the funding were also explained.

#### **Downtown TIF**

- Created in 2002 for 23 years
- Recently extended to 2037
- 900,000 a year for TIF-eligible projects

Downtown Tif Projects were broken down from 2019-2025, per request by Alderwoman Bassi. For example, Phases I-IV of the Riverwalk were included with this.

There is nothing final regarding the TIF; this is the first conversation. A visual of the maps was brought in front of the Council of what the TIF could be like. It takes time to create a TIF. 3 general areas: Richmond Road, West IL Rte. 120, and Main Street.

There are no plans at this time; this is just a discussion, as emphasized by the Administrator Ostrovsky.

The TIF Creation Process was covered next.

This presentation went on for some time.

Alderman Glab wanted to know why there is no discussion on how this will affect the taxpayer. He asked Finance Director Lynch what the taxes would be on an average of a 300,000 home, for example. It will be a hard sell without a total concept in mind.

This conversation went on for some time, ending with a decision to do a Committee of the Whole meeting with a professional overview from an outside consultant to help explain the TIF.

# MINUTES

# REGULAR CITY COUNCIL MEETING

# Monday, May 5, 2025, 7:00 p.m.

## City Council Chambers, 333 S Green St, McHenry, IL 60050

# **Discussion Item Agenda**

#### A. TIF Presentation

Director Martin talked about the Feb 11th City Council meeting and the proposed TIF districts. The consensus at the end of the meeting was that staff would work with a consultant to see how feasible it would be. We were fortunate to have a presentation from Pete from Teska Associates.

Reviewed what a TIF is (Tax Increment Financing)TIF is not new or unique to Illinois Tax Increment Financing Goals
TIF Funding and what it is used for
How TIF Generates Revenue
Blighted vs. Conservation
Improved vs. Unimproved

#### Criteria:

- 1. Dilapidation
- 2. Obsolescence- Structural / Economic
- 3. Deterioration
- 4. Illegal Uses
- 5. Below is the Standards code
- 6. Excessive Vacancies
- 7. Lack of Ventilation
- 8. Inadequate Utilities
- 9. Excessive Land Coverage
- 10. Deleterious Land Usage
- 11. Environmental Remediation (EPA)
- 12. Lack of Planning
- 13. Declining in EAV

Eligibility plan & Redevelopment plan would be the next steps moving forward, usually done in a step plan. Following that, notify taxing districts, hold a public hearing, and notify businesses with certified mail.

Administrator Ostrovsky gave a summary and discussed route 31 improvements and how that may be something that needs to be held off on. I wanted to know what areas would be of interest for the TIF. Afterward, an RFP would then be done after and move on from there. This discussion went on for some time. Most of the Council wanted to move forward and then have the committee of the whole.



# CITY OF MCHENRY ECONOMIC DEVELOPMENT DEPARTMENT

# **REQUEST FOR PROPOSALS**

# TAX INCREMENT FINANCING CONSULTANT SERVICES

Response Due Date: August 15, 2025

Submit Proposals to:
Douglas Martin, Director of Economic Development
333 S. Green Street
McHenry, IL 60050
dmartin@cityofmchenry.org

#### **OVERVIEW**

#### **Request for Proposals**

The City of McHenry (Community Profile attached) (hereinafter "City"), located in McHenry County, Illinois, is seeking proposals from qualified firms for work related to the potential creation of Tax Increment Financing (TIF) Districts, under Illinois State Statute 65 ILCS 5/11-74.4, to promote the development and revitalization of two areas: Both of the proposed TIF areas connect to the City's existing Downtown TIF District.

Specifically, the City is considering the financial and land use development feasibility of establishing TIF Districts in two geographic areas within the City, as illustrated in the maps included in this link:

https://mchenry.maps.arcgis.com/apps/mapviewer/index.html?webmap=c0ad8a9eb3d548e2a48 59e9db1a602fd.

Generally, the TIF areas to be considered are described below. Individual parcel data information is also included with this proposal.

#### **Geographic Areas to be Evaluated:**

- 1. Richmond Road Corridor and McCullom Lake Road—Includes the McHenry Plaza, McHenry Commons, McHenry Grounds, and former Wal-Mart shopping centers, and adjacent properties along McCullom Lake Road extending west to the intersection with Blake Road and east to the extent of the McHenry Plaza and McHenry Commons Shopping Centers and then south along Richmond Road, connecting to the City's existing Downtown TIF District at Richmond Road and Pearl Street.
- 2. Main Street, West Illinois Route 120 Corridor and Elm Street Includes Downtown Main Street south to Mill Street, east past Front Street and west past Crystal Lake Road, taking in Boone Creek Plaza and Market Place Shopping Centers and various commercial properties located along Illinois Route 120 to just west of Ringwood Road, and also east along Elm Street past the intersection of Illinois Route 120 and Illinois Route 31 (South Front Street), extending south along Front Street immediately south of Lillian Street and to the east along Elm Street, connecting to the City's existing Downtown TIF District along Elm Street on the north side at Verlo Mattress west of Millstream Drive and on the south side immediately west of Third Street.

#### **SCOPE OF SERVICES**

- Review potential TIF qualifying factors and document a TIF qualification factor file.
- Recommend and refine boundaries for the TIF District(s) in accordance with statutory requirements.
- Investigate the desirability, feasibility, and timing implications of using TIF as a funding mechanism. Confirm the rationale for utilizing TIF.
- The City requests a detailed timeline, cost breakdown, and an explanation of whether a housing study is necessary for either or both areas under consideration.
- Identify and recommend the most economical TIF structure and prepare estimates of potential tax increment financing revenues and supportable public debt.
- Review development/redevelopment costs and assess impacts on affected taxing districts.
- Attend 2-3 meetings (virtual or in-person), including public presentations as necessary, to discuss findings.

#### **DELIVERABLES**

- Provide a cost/benefit analysis illustrating how the City can maximize incremental financial benefit relative to associated costs for each recommended TIF District.
- Provide the most economical TIF structure and estimates of potential TIF revenues and supportable public debt.
- Provide impacts on affected taxing districts.
- Provide a housing study relocation plan if required.
- Prepare a TIF Eligibility Report and supporting documentation to substantiate eligibility findings.
- Provide an updated boundary area for each of the two TIF District areas in accordance with statutory requirements.

#### **PROPOSAL PACKAGE**

Proposals must include the following:

- a. Cover Letter Indicating interest and signed by an authorized representative.
- b. **Statement of Understanding** Including project understanding and awareness of time sensitivity.
- c. **Scope & Timeline** Outline of how the Consultant will complete the work, including timeline.
- d. Fee Proposal Include a not-to-exceed professional service fee broken down by task. Include

hourly rates for all employees assigned and detail all reimbursable expenses.

- e. **Staff Background** Names, roles, professional experience, hourly rates, and estimated hours of those assigned to the project.
- f. Firm Background General background on the Consultant.
- g. **Financial Stability & Insurance** Proof of insurance and a statement of financial stability to ensure performance over the project duration.
- h. **References** A list of communities for which the firm has conducted a TIF Eligibility Study similar in scope. Include contact names, emails, and phone numbers.

#### **SUBMITTING A PROPOSAL**

Consultants intending to submit a proposal must do so to the City no later than **5:00 p.m. on August 15, 2025**. Proposals may be submitted:

- By email to Douglas Martin at: dmartin@cityofmchenry.org, or
- By sending or dropping a sealed envelope off, Attn: Douglas Martin, 333 S Green Street, McHenry, IL 60050

#### **RELEVANT DOCUMENTS**

Additional City information and resources are available at <a href="https://www.cityofmchenry.org">www.cityofmchenry.org</a> and <a href="https://www.mchenry2050.com">www.mchenry2050.com</a>, including:

- 1. City of McHenry Zoning Ordinance
- 2. McHenry Vision 2050 Comprehensive Plan
- 3. McHenry Vision 2050 Downtown Plan

| I hereby certify that the thereto, is true and accurate to | e information contained in this Proposal, including the best of my knowledge. | ; all attachments |
|------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------|
| Name:                                                      |                                                                               |                   |
| Signature:                                                 |                                                                               |                   |
| Title:                                                     |                                                                               |                   |
| Firm:                                                      |                                                                               |                   |
|                                                            |                                                                               |                   |

Certification

Date:

### City of McHenry - Community Profile

The City of McHenry is located in east-central McHenry County, Illinois, along the Fox River. It is approximately 55 miles northwest of downtown Chicago, 35 miles from O'Hare International Airport, 50 miles south of Milwaukee, and 45 miles east of Rockford. Encompassing 15 square miles, the City is centered around two major state highways, Illinois Route 31 and Illinois Route 120.

McHenry is home to approximately 28,117 residents, with 11,228 households averaging 2.4 persons per household. The median household income is \$83,651, and the median age is 43.1. Among residents aged 25 and older, 26.9% hold a bachelor's degree or higher. The City's three largest employment sectors are Healthcare (19.9%), Manufacturing (11.8%), and Retail Trade (11.6%).\*

#### **Real Estate Overview**

Despite broader economic uncertainties, McHenry's real estate market has remained resilient, with steady activity. Inventory has been limited over the past year, leading to modest price increases, while higher mortgage rates have discouraged some buyers. However, competitively priced, move-in-ready homes continue to sell quickly. As mortgage rates decline or stabilize, McHenry is well-positioned to attract renewed interest, particularly from individuals relocating from more urban areas.

The median home sales price is \$292,680—up 10.4% over the past 12 months. Homes currently average 31 days on the market, compared to 17 days last year, yet it remains a sellers' market. In 2024, there were 536 total residential sales in the 60050 ZIP code.\*\*

#### **Economic Base and Employment**

McHenry supports a robust industrial and service economy, with more than 70 businesses located in various business parks throughout the City. Major employers include:

- Northwestern McHenry Hospital
- McHenry School District #15
- Follett Content
- Medela
- First Brands/Brake Parts
- McHenry School District #156
- City of McHenry
- Jewel
- Meijer
- Pioneer Center for Human Services
- Fabrik Molded Plastics
- Superior Felt and Filtration

• McHenry Township Fire Protection District

#### **Retail and Commercial Corridors**

McHenry features a wide variety of retail, office, and service-oriented businesses located along Elm Street (IL Route 120), Richmond Road (Route 31 North), and Front Street (Route 31 South). The North Richmond Road corridor serves as a retail destination for both northern Illinois and southern Wisconsin, with a mix of major national retailers and smaller brand-name stores.

#### **Downtown and Riverwalk District**

One of McHenry's defining features is its charming downtown, anchored by Green Street, Riverside Drive, Main Street, and the Riverwalk District. Spanning from the Fox River to the west side of the Union Pacific Railroad tracks, downtown McHenry offers a mix of retail, dining, services, residences, and recreational spaces, combining historic charm with modern amenities.

Recognizing downtown as the economic heart of the community, the City has invested in revitalization efforts, including the creation of a downtown Tax Increment Financing (TIF) District and phased development of a scenic Riverwalk that extends through downtown shopping areas.

#### Education

Education is a cornerstone of McHenry's community strength and appeal. McHenry Community High School District 156 and McHenry County College collaborate to offer advanced learning opportunities such as the *Project Lead the Way* Career Pathways. District 156 features a 70,000-square-foot Center for Science, Technology, and Industry, 40 Advanced Placement and Dual Credit pathways, and over 80 athletic teams and extracurricular activities—preparing students for a dynamic future.

In 2023, McHenry School District 15 received multiple accolades from the National School Public Relations Association (NSPRA), including:

- Award of Excellence Video (Produced In-House) for their Strategic Plan Infomercial
- Award of Merit Strategic Plan Pamphlet
- Award of Excellence Job Fair Brochure

Additionally, Board of Education President Chad Mihevc was honored with a **Distinguished Service Award of Excellence** from the Illinois Chapter of NSPRA for his dedication to transparent, two-way communication and advocacy for public education.

#### Parks, Recreation, and Natural Assets

McHenry is a premier recreational destination in the region, offering access to the Fox River, Moraine Hills State Park, Glacial Park Nature Preserve, and Miller Point Park and the McHenry Riverwalk in downtown McHenry. The City maintains nearly 40 parks and 650 acres of public open space. The 18,200-square-foot Recreation Center, located just west of the City's Municipal Center, offers fitness and personal training services to residents of McHenry and surrounding communities.

<sup>\*</sup> Source: McHenry Community Data Snapshot – Chicago Metropolitan Agency for Planning, August 2024

<sup>\*\*</sup> Source: Silviu Marinca, VP/Branch Manager, Cross Country Mortgage LLC, Antioch, IL

| OBJECTID |               |                                |      | tax_status | parcel_del last_name  METRA REAL ESTATE DEPT | first_name                 | middle_ini su | uffix address1                               | address2                      | city                   | state_code |                    | house_numb house_nu_1 | prefix_dir | street_nam       | street_suf post_direc | location  | community_ | state zip                |          | rust_numb Sha     |                                |             |
|----------|---------------|--------------------------------|------|------------|----------------------------------------------|----------------------------|---------------|----------------------------------------------|-------------------------------|------------------------|------------|--------------------|-----------------------|------------|------------------|-----------------------|-----------|------------|--------------------------|----------|-------------------|--------------------------------|-------------|
|          |               | 09-35-101-005                  |      | E T        | TAYLOR PLAPTS MCHENRY LLC                    |                            |               | 230 OHIO ST                                  | 547 W JACKSON BLVD<br>STE 200 | OSHKOSH                | IL IL      | 606615717<br>54902 | NA .                  |            | MILL             | CT                    |           | MCHENRY    | IL 54902                 |          |                   | 190.4986576 2<br>337.045762 6  |             |
|          |               | 09-34-228-003                  |      | Ė          | METRA REAL ESTATE DEPT                       |                            |               | REAL ESTATE MGR                              | 547 W JACKSON BLVD            | CHICAGO                | IL         | 606615717          |                       |            | MILL             | ST                    |           | MCHENRY    | IL 606615717             |          | -                 | 223.9764701                    |             |
|          |               | 09-35-153-018                  |      | T          | CHGO TITLE LAND TR 3156                      |                            |               | PO BOX 313                                   |                               | MCHENRY                | IL         |                    | 609                   | N          | LILLIAN          | ST                    | 609-615   | MCHENRY    | IL 60051                 |          |                   | 158.4656021                    |             |
|          |               | 09-26-201-015                  |      | T          | DYN MCHENRY COMMONS LLC                      |                            |               | 6801 SPRING CREEK RD                         |                               | ROCKFORD               | IL         |                    | 2000                  | N          | RICHMOND         | RD                    | 2000-2078 | MCHENRY    |                          | 5424     |                   | 1074.520437 6                  |             |
|          |               | 09-23-376-014                  |      | T          | FIFTH THIRD BK                               | MD GRLM8E CORP             |               | 1701 GOLF RD                                 |                               | ROLLING MEADOWS        | IL         |                    | 2121                  | N          | RICHMOND         | RD                    |           | MCHENRY    |                          | 5421     |                   | 428.782354                     |             |
|          |               | 09-26-381-001                  |      | T          | CENTURY PROP 1112                            |                            |               | CENTURY PLAZA                                | 3723 W ELM                    | MCHENRY                | IL         |                    | 1112                  |            | FRONT            | ST                    |           | MCHENRY    |                          | 5219     |                   | 174.8345998                    |             |
|          |               | 09-26-352-009                  |      | E          | METRA REAL ESTATE DEPT<br>SMART DOG LLC      |                            |               | REAL ESTATE MGR<br>1302 BORDEN ST            | 547 W JACKSON BLVD            | CHICAGO<br>MCHENRY     | IL.        | 606615717          | NA<br>1302            | _          | BORDEN           | CT.                   |           | MCHENRY    | IL 606615717             |          |                   | 342.3206344 3                  |             |
|          | 09-26-351-012 |                                |      | T .        | MCHENRY REAL ESTATE LLC                      |                            | _             | 1302 BURDEN ST<br>1180 HEATHER DR            |                               | LAKE ZURICH            | II.        | 60047              | 1302                  | _          | OAK              | AVE                   | _         | MCHENRY    | IL 60050                 | _        |                   | 158.3452069                    |             |
|          |               | 09-27-330-019                  |      | T          | 4606 ELM ST LLC                              |                            |               | 2 DURANGO CT                                 | <u> </u>                      | LAKE ZURICH            | II.        | 600478032          | 4606                  | _          | FIM              | ST                    |           | MCHENRY    | IL 60047                 | 4096     |                   | 189.7900025                    |             |
|          |               | 09-27-303-002                  |      | T          | KALFUS                                       | MICHAEL J JR GAY P         |               | 915 RIVER RD                                 |                               | MCHENRY                | IL         |                    | 5005                  | w          | ELM              | ST                    |           | MCHENRY    |                          | 4022     |                   | 189.2097049                    |             |
|          |               | 09-35-153-008                  |      | T          | MCHENRY REAL ESTATE LLC                      |                            |               | 1180 HEATHER DR                              |                               | LAKE ZURICH            | IL         | 60047              |                       |            | OAK              | AVE                   |           | MCHENRY    | IL 60047                 |          |                   | 158.3390732                    |             |
|          |               | 09-27-480-007                  |      | T          | KDM FOCUS LLC                                |                            |               | 22285 N PEPPER RD                            | UNIT 101                      | LAKE BARRINGTON        | IL         | 60010              |                       |            | MAIN             | ST                    |           | MCHENRY    | IL 60010                 |          |                   | 418.3814155                    |             |
|          |               | 09-27-304-001                  |      | T          | BENJAMIN                                     | CODY                       |               | 16 LORRAINE CT                               |                               | OAKWOOD HILLS          | IL         | 60013              | 5021                  | w          | ELM              | ST                    |           | MCHENRY    | IL 60013                 |          |                   | 213.4661399                    |             |
|          |               | 09-27-302-025                  |      | T          | LAVIN                                        | THOMAS J                   |               | 4509 E LAKE SHORE DR                         |                               | WONDER LAKE            | IL         |                    | 4720                  | W          | ELM              | ST                    |           | MCHENRY    | IL 60097                 | 4057     |                   | 151.8147674                    |             |
|          |               | 09-27-302-020                  |      | T          | LAVIN<br>OREILLY AUTO PARTS                  | THOMAS J                   |               | 4509 E LAKE SHORE DR<br>PO BOX 9167          |                               | WONDER LAKE            | MO         | 60097<br>658019167 | NA                    |            | FLM              | _                     |           | MCHENRY    | IL 60097                 |          |                   | 24.69705665 1<br>189.8729689 1 |             |
|          |               | 09-27-331-006                  |      | 7          | MCHENRY SVGS BK                              |                            |               | 90 BOX 9167<br>353 BANK DR                   |                               | SPRINGFIELD<br>MCHENRY | MO         |                    | 4611<br>5101          | w          | ELM              | ST                    |           | MCHENRY    |                          | 4014     |                   | 189.8729689 2<br>291.3048053 5 |             |
|          |               | 09-28-400-003                  |      | T          | GRAHAM ENT INC DRLC 104                      |                            | + +           | 750 BUNKER HILL CT                           | STE 100                       | VERNON HILLS           | II.        | 60061              |                       | w          | ELM              | ST                    |           | MCHENRY    | IL 60061                 | 4002     |                   | 189.9195473                    |             |
|          |               | 09-27-330-015                  |      | T          | HRYNIEWIECKI                                 | MARK                       |               | 4618 W FLM ST                                | 510 100                       | MCHENRY                | 11         | 600504015          |                       | w          | FIM              | ST                    | 1         | MCHENRY    | II 600504015             | 4015     |                   | 189 7896031                    |             |
|          | 09-27-303-016 |                                |      | T          | G A EUROPEAN QUALITY PROS LLC                |                            |               | 4702 RIPON RD                                |                               | CRYSTAL LAKE           | IL         | 60012              | 4805                  | w          | ELM              | ST                    |           | MCHENRY    | IL 60012                 | 4018     |                   | 189.8282082                    | 2042.882593 |
|          | 09-27-303-014 |                                |      | T          | SUNNYSIDE AUTO FIN CO                        |                            |               | WESTMONT AUTO PARTS                          | 4811 W ELM ST                 | MCHENRY                | IL         |                    | 4811                  | w          | ELM              | ST                    |           | MCHENRY    | IL 60050                 |          |                   | 189.7395402                    |             |
| 24       | 09-27-330-018 | 09-27-330-018                  | 2023 | T          | RYD                                          | STEPHEN TRS                |               | ATTN ACCOUNTING                              | 8935 N MILWUAKEE AVE          | NILES                  | IL         | 60714              | 4610                  | w          | ELM              | ST                    |           | MCHENRY    | IL 60714                 | 4015     |                   | 189.7890237                    | 2039.955159 |
|          |               | 09-27-330-017                  |      | T          | RYD                                          | STEPHEN TRS                |               | ATTN ACCOUNTING                              | 8935 N MILWAUKEE              | NILES                  | IL         | 60714              |                       | w          | ELM              | ST                    |           | MCHENRY    | IL 60714                 |          |                   | 189.7934311                    |             |
|          |               | 09-27-330-016                  |      | T          | VENEGAS RENTAL LLC                           |                            |               | 4614 W ELM ST                                |                               | MCHENRY                | IL         |                    |                       |            | ELM              | ST                    |           | MCHENRY    | IL 60050                 |          |                   | 189.7977613                    |             |
|          |               | 09-27-303-017                  |      | T          | FITZGERALD                                   | MICHAEL J TR               |               | 4721 W ELM ST                                |                               | MCHENRY                | IL         |                    | 4721                  | 1          | ELM              | ST                    |           | MCHENRY    |                          | 4056     |                   | 189.8747759                    |             |
|          |               | 09-27-303-015<br>09-27-331-005 |      | 1          | SUNNYSIDE AUTO FIN CO<br>OREILLY AUTO PARTS  | -                          | +             | 4810 W ELM ST<br>PO BOX 9167                 |                               | MCHENRY SPRINGFIELD    | IL<br>MO   | 60050<br>658019167 |                       | W          | ELM              | ST                    |           | MCHENRY    | IL 60050<br>IL 658019167 | $\vdash$ |                   | 189.786871 2<br>189.8811641    | 2042.206826 |
|          |               | 09-27-331-005                  |      | 7          | VENUS INC                                    |                            |               | 4621 W ELM ST                                |                               | MCHENRY                | MO         | 60050              |                       | w          | FLM              | ST                    |           | MCHENRY    | IL 658019167             |          |                   | 189.8682486                    |             |
|          |               | 09-27-303-009                  |      | r I        | WILBORN                                      | TERRY DOREEN               |               | PO BOX 7246                                  |                               | ALGONQUIN              | II.        |                    | 4907                  | w          | ELM              | eT et                 | 1         | MCHENRY    |                          | 4020     |                   | 189.5187444                    |             |
|          |               | 09-27-303-008                  |      | T          | WILBORN                                      | TERRY DOREEN               |               | PO BOX 7246                                  |                               | ALGONQUIN              | II.        |                    | 4909                  | W/         | ELM              | ST                    |           | MCHENRY    |                          | 4020     |                   | 189.4822603                    |             |
|          |               | 09-35-151-014                  |      | T I        | REESE REAL EST LLC                           | TERRIT DOTEEN              |               | 805 FRONT ST                                 |                               | MCHENRY                | IL         | 60050              | 805                   | **         | FRONT            | ST                    |           | MCHENRY    |                          | 5578     |                   | 169.3155889                    |             |
|          |               | 09-26-308-008                  |      | T          | IMOD LLC                                     |                            |               | 4203 SOUTH ST                                |                               | MCHENRY                | IL         | 60050              | 1313                  |            | NORTH            | DR                    | 1313 1315 | MCHENRY    | IL 60050                 | 4329     |                   | 147.313875                     |             |
|          |               | 09-35-151-023                  |      | T          | WESTBANK 3616                                |                            |               | 803 FRONT ST                                 |                               | MCHENRY                | IL         | 60050              | 803                   |            | FRONT            | ST                    |           | MCHENRY    | IL 60050                 |          |                   | 273.3907347                    |             |
|          |               | 09-26-351-004                  |      | T          | R DORETTI ENT LLC                            |                            |               | 484 W WEGNER RD                              |                               | LAKEMOOR               | IL         | 60051              |                       | w          | ELM              | ST                    |           | MCHENRY    | IL 60051                 |          |                   | 377.6753045 4                  |             |
|          |               | 09-35-104-013                  |      | Т          | RUBINO II LLC                                |                            |               | 1515 W RIVER TERRACE DR                      |                               | JOHNSBURG              | IL         | 60051              | 920                   |            | FRONT            | ST                    |           | MCHENRY    | IL 60051                 | 5214     |                   | 325.9018351                    |             |
|          |               | 09-26-308-006                  |      | T          | FERNSTROM                                    | CHARLES R                  |               | 1519 FLOWER ST                               |                               | MCHENRY                | IL         |                    | 1315                  |            | NORTH            | DR                    |           | MCHENRY    | IL 60050                 |          |                   | 195.4750696                    |             |
|          |               | 09-35-156-001                  |      | T          | THEODORE                                     | RT JL                      |               | 3913 OAK AVE                                 |                               | MCHENRY                | IL         |                    | 3913                  |            | OAK              | AVE                   |           | MCHENRY    |                          | 5532     |                   | 182.7705242                    | 2009.398166 |
|          |               | 09-35-156-007                  |      | T          | HIERA<br>ZANK                                | KENNETH J<br>JOEL KATHLEEN |               | 3912 GROVE AVE<br>1002 FRONT ST              | -                             | MCHENRY                | IL         | 60050              | 3912                  |            | GROVE            | AVE<br>ST             |           | MCHENRY    | IL 60050                 | 5521     |                   | 186.686062                     | 2116.012712 |
|          |               | 09-35-103-001<br>09-26-308-015 |      | <u>'</u>   | 1401 NORTH DR LLC                            | JOEL KATHLEEN              |               | 7903 CHERRY VAIL WAY                         |                               | WOODSTOCK              | IL.        |                    | 1401                  |            | NORTH            | DR DR                 | 1         | MCHENRY    | IL 600905217             | 521/     |                   | 95.99593203 S<br>251.4442824 S |             |
|          |               | 09-35-157-001                  |      | T          | HUO                                          | AIJAZ JOAN G               |               | 4220 STEEPLE RUN                             |                               | CRYSTAL LAKE           | II.        | 600146583          |                       |            | GROVE            | AVE                   |           | MCHENRY    | IL 60098                 | 5520     |                   | 234.7269334                    | 3126 10086  |
|          |               | 09-26-100-037                  |      | Ť          | HUY                                          | STEVEN                     |               | C/O BRIAN PROPERTIES                         | 2045 S ARLINGTON HGTS STE 100 | ARLINGTON HGTS         | II.        | 60005              | 1807                  | N          | RICHMOND         | RD                    | 1         | MCHENRY    |                          | 5415     |                   | 319.2920404                    |             |
|          |               | 09-35-104-011                  |      | T          | RUBINO II LLC                                |                            |               | 1515 W RIVER TERRACE DR                      |                               | JOHNSBURG              | IL         | 60051              |                       |            | FRONT            | ST                    |           | MCHENRY    | IL 60051                 |          |                   | 249.7654399                    |             |
|          |               | 09-26-201-036                  |      | T          | MITCHELL                                     | DAWN                       |               | 7310 SWANSEA LN                              |                               | CORNELIUS              | NC         | 28031              | 1920                  | N          | RICHMOND         | RD                    |           | MCHENRY    | IL 28031                 | 5467     |                   | 320.0857534 6                  |             |
| 4        | 09-35-104-014 | 09-35-104-014                  | 2023 | T          | RUBINO II LLC                                |                            |               | 1515 W RIVER TERRACE DR                      |                               | JOHNSBURG              | IL         | 60051              | 924                   |            | FRONT            | ST                    | APT B     | MCHENRY    | IL 60051                 | 4588     |                   | 108.7139373                    | 738.6584924 |
|          | 09-35-153-020 |                                |      | T          | CHGO TITLE LAND TR 3156                      |                            |               | PO BOX 313                                   |                               | MCHENRY                | IL         | 60051              |                       | N          | LILLIAN          | ST                    |           | MCHENRY    | IL 60051                 |          |                   | 158.457423                     |             |
|          |               | 09-35-104-012                  |      | T          | RUBINO II LLC                                |                            |               | 1515 W RIVER TERRACE DR                      |                               | JOHNSBURG              | IL         | 60051              | 922                   |            | FRONT            | ST                    |           | MCHENRY    |                          | 5214     |                   | 163.2020909                    |             |
|          |               | 09-26-352-013                  |      | T          | BKLS SVCS LLC                                |                            |               | 7752 BERRY CREST AVE                         |                               | RALEIGH                | NC         | 27617              |                       | _          | MAIN             | ST                    |           | MCHENRY    | IL 27617                 |          |                   | 234.4616995                    |             |
|          |               | 09-26-352-011                  |      | 1          | BKLS SVCS LLC<br>BKLS SVCS LLC               | -                          | +             | 7752 BERRY CREST AVE<br>7752 BERRY CREST AVE | -                             | RALEIGH<br>RALEIGH     | NC<br>NC   | 27617              | NA<br>4012            |            | MAIN             | - CT                  | -         | MCHENRY    | IL 27617                 | 5245     | $\longrightarrow$ | 44.3372154 8<br>210.6879606 2  |             |
|          |               | 09-26-352-007                  |      | -          | RUBINO II LLC                                |                            |               | 1515 W RIVER TERRACE DR                      |                               | JOHNSBURG              | NC.        |                    | 926                   | _          | FRONT            | 51                    |           | MCHENRY    |                          | 5214     |                   | 218.0232417                    |             |
|          |               | 09-27-407-028                  |      | T I        | MCDONALDS USA LLC                            |                            |               | PO BOX 182571                                |                               | COLUMBUS               | ОН         | 432182571          | 520                   | w          | FLM              | ST                    |           | MCHENRY    | IL 432182571             | 32.14    |                   | 293.3562035                    |             |
|          |               | 09-27-407-030                  |      | Ť          | AUTOZONE INC                                 |                            |               | P O BOX 2198 DEPT 8700                       |                               | MEMPHIS                | TN         | 38101              |                       | w          | IL RT 120        | 1.                    |           | MCHENRY    | IL 38101                 |          |                   | 220.3556884                    |             |
| 51       | 09-27-407-027 | 09-27-407-027                  | 2023 | T          | MCDONALDS USA LLC                            |                            |               | PO BOX 182571                                |                               | COLUMBUS               | ОН         | 432182571          | 4411                  | w          | ELM              | ST                    |           | MCHENRY    | IL 432182571             | 4011     |                   | 336.6149935                    |             |
|          |               | 09-27-407-003                  |      | T          | 10390 LARGO LLC                              |                            |               | TRIVEDI JAYKUMAR                             | 3775 W ARTHUR AVE             | LINCOLNWOOD            | IL         | 60712              |                       | w          | ELM              | ST                    |           | MCHENRY    | IL 60712                 |          |                   | 340.7998028                    |             |
|          |               | 09-27-407-023                  |      | T          | 10390 LARGO LLC                              |                            |               | TRIVEDI JAYKUMAR                             | 3775 W ARTHUR AVE             | LINCOLNWOOD            | IL         |                    | 4507                  | w          | ELM              | ST                    |           | MCHENRY    |                          | 4012     |                   | 508.7254596                    |             |
|          |               | 09-27-407-022                  |      | T          | CHAVEZ                                       | ELISEO                     | 1             | 36W461 BINNIE RD                             |                               | DUNDEE                 | IL         | 601189327          | 4509                  | W          | ELM              | ST                    |           | MCHENRY    | IL 601189327             | 4060     |                   |                                | 6639.94704  |
|          | 09-35-153-010 |                                |      | T          | MCHENRY REAL ESTATE LLC                      |                            | 1             | 1180 HEATHER DR                              |                               | LAKE ZURICH            | IL         | 60047              |                       |            | OAK              | AVE                   |           | MCHENRY    | IL 60047                 |          |                   |                                | 1341.74024  |
|          |               | 09-27-407-008                  |      | T I        | MCDONALDS USA LLC                            |                            | +             | PO BOX 182571                                | -                             | COLUMBUS               | OH         | 432182571          |                       | W          | ELM              | ST                    |           | MCHENRY    | IL 432182571             |          |                   | 282.7909972                    |             |
|          |               | 09-27-407-019                  |      | +          | AUTOZONE INC<br>KIMBAR 2 LLC                 | +                          | ++            | P O BOX 2198 DEPT 8700 2198<br>425 HUEHL RD  | BLDG 3                        | MEMPHIS<br>NORTHBROOK  | TN         | 381012198<br>60062 | 4405                  | w          | IL RT 120<br>ELM | let l                 |           | MCHENRY    | IL 381012198             | 4004     |                   | 246.8293561 3<br>302.6994642 4 |             |
|          |               | 09-27-407-009                  |      | T I        | DACZEWITZ                                    | DANIEL J                   | +             | 5303 JOHNSBURG RD                            | DEDG 3                        | JOHNSBURG              | II.        | 60051              |                       | w          | CRYSTAL LAKE     | RD RD                 | _         | MCHENRY    | IL 60052                 | 4011     |                   | 531.4933719                    |             |
|          |               | 09-27-476-011                  |      | Ť          | POLTERA                                      | STEPHEN                    |               | 2616 CUHLMAN RD                              | <u> </u>                      | MCHENRY                | IL         | 600519684          |                       | w          | ELM              | ST                    |           | MCHENRY    | IL 60051                 | 4033     |                   | 157.1122316                    |             |
|          |               | 09-35-153-019                  |      | T          | CHGO TITLE LAND TR 3156                      |                            | 1             | PO BOX 313                                   |                               | MCHENRY                | IL         | 600515004          |                       | N          | LILLIAN          | ST                    |           | MCHENRY    | IL 60051                 |          |                   | 158.4594034                    |             |
| 6        | 09-27-407-025 | 09-27-407-025                  | 2023 | т          | FQSR LLC                                     |                            | 1             | 10950 GRANDVIEW DR STE 300                   |                               | OVERLAND PARK          | KS         | 66210              |                       | w          | IL RT 120        |                       |           | MCHENRY    | IL 66210                 |          |                   | 184.6912286                    |             |
| 6        | 09-27-276-005 | 09-27-276-005                  | 2023 | E          | MCHENRY CO CONSERV DIST                      |                            |               | 18410 US HWY 14                              |                               | WOODSTOCK              | IL         | 600988836          |                       | W          | ORLEANS          | ST                    |           | MCHENRY    | IL 600988836             |          |                   | 144.1507733 5                  | 524.3721162 |
|          |               | 09-27-404-008                  |      | T          | ALEXANDROS KARAS PROP LLC                    |                            |               | 4512 W ELM ST                                |                               | MCHENRY                | IL         |                    | 4506                  | W          | ELM              | ST                    |           | MCHENRY    |                          | 4013     |                   | 189.8366478                    |             |
|          |               | 09-27-404-007                  |      | т          | ALEXANDROS KARAS PROP LLC                    |                            |               | 4512 W ELM ST                                |                               | MCHENRY                | IL         | 60050              |                       | W          | ELM              | ST                    |           | MCHENRY    | IL 60050                 |          |                   | 189.8382877                    |             |
|          |               | 09-27-330-014                  |      | T          | OLSON                                        | JAMES J                    |               | 5311 US HWY 14                               |                               | HARVARD                | IL         | 60033              |                       | W          | ELM              | ST                    |           | MCHENRY    | IL 60033                 |          |                   | 189.7960625                    |             |
|          |               | 09-27-303-040                  |      | T          | DABBAGH                                      | YOUSEF                     |               | 2438 FEN VIEW CIR                            |                               | ISLAND LAKE            | IL         | 600428827          | 4719                  | W          | ELM              | ST                    |           | MCHENRY    | IL 600428827             | 4045     |                   | 191.8478634                    |             |
|          | 09-27-303-013 |                                |      | T          | SUNNYSIDE AUTO FIN CO                        |                            | +             | 4810 ELM ST                                  | -                             | MCHENRY                | IL.        | 60050              |                       | W          | ELM              | ST                    |           | MCHENRY    | IL 60050                 | -        |                   | 189.6900552                    |             |
|          |               | 09-27-407-005                  |      | 1          | LV MGMT LLC                                  | DANIEL J                   | +             | 8448 E HOMESTEAD CIR                         | -                             | SCOTTSDALE             | AZ         | 85266              | NA                    | _          | IL RT 120        | + + +                 | _         | MCHENRY    | IL 85266                 | -        |                   | 278.6889958                    |             |
|          |               | 09-27-476-040<br>09-27-331-003 |      | 1          | DACZEWITZ<br>VENUS INC                       | DANIELJ                    | +             | 5303 JOHNSBURG RD<br>4621 W ELM ST           |                               | JOHNSBURG<br>MCHENRY   | II.        | 60051              | 4621                  | w          | ELM              | CT.                   |           | MCHENRY    | IL 60051<br>IL 60050     | 4014     | +                 | 293.2907794 5<br>255.774437 4  |             |
|          |               | 09-27-331-003                  |      | i I        | GRAHAM ENT INC DRLC 104                      |                            | + +           | 750 BLINKER HILL CT                          | STE 100                       | VERNON HILLS           | 111        |                    | 4410                  | w          | FLM              | ST                    |           | MCHENRY    | II 60050                 | 4014     | +                 | 193.6310767                    |             |
|          |               | 09-27-476-019                  |      | Ť          | CONLON                                       | MICHAEL                    | + +           | 4104 W CRYSTAL LAKE RD                       |                               | MCHENRY                | IL         | 600504204          |                       | w          | CRYSTAL LAKE     | RD                    |           | MCHENRY    | IL 600504204             | 4204     |                   | 412.4452555 8                  |             |
| <u> </u> |               |                                |      |            | 1240040                                      |                            |               |                                              | •                             |                        | -          |                    |                       |            |                  |                       |           |            |                          |          | -                 |                                |             |

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|
| 129   0.27   20.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00      | 121<br>122<br>123<br>124                                                                                                                                                                                                                                                                                  | 09-27-302-019<br>09-27-302-010<br>09-27-302-008<br>09-27-155-010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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                                                                                                                                                                                                                                                              | TABIN SR CR LLC SUNNYSIDE CO SUNNYSIDE AUTO FIN CO DECARLO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                                                                                                                                            | 1112 DAMASK ST 611 PRAIRIE RIDGE DR 4810 W ELM ST WESTMONT AUTO PARTS CO 23894 N MIDLOTHIAN RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                         | CELEBRATION FL WOODSTOCK IL MCHENRY IL MCHENRY IL LAKE ZURICH IL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | MCHENRY<br>MCHENRY<br>MCHENRY<br>MCHENRY<br>MCHENRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | IL 347474301<br>IL 60098<br>IL 60050<br>IL 600504018<br>IL 60047 4023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 1319   0.77-930-0.00   10.77-930-0.00   10.77   10.77-930-0.00   10.77   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00   10.77-930-0.00     | 121<br>122<br>123<br>124<br>125                                                                                                                                                                                                                                                                           | 09-27-302-019<br>09-27-302-010<br>09-27-302-008<br>09-27-155-010<br>09-27-302-014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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                                                                                                                                                                                                                                                                      | TABIN SR CR LLC SUNNYSIDE CO SUNNYSIDE AUTO FIN CO DECARLO SUNNYSIDE AUTO FIN CO DECARLO SUNNYSIDE AUTO FIN CO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | DIANA D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1112 DAMASK ST 611 PRAIRIE RIDGE DR 4810 W ELM ST WESTMONT AUTO PARTS CO 23894 N MIDLOTHIAN RD WESTMONT AUTO PARTS CO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4811 W ELM ST                                                           | CELEBRATION FL WOODSTOCK IL MCHENRY IL MCHENRY IL LAKE ZURICH IL MCHENRY IL                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                                                                                                                                             |           | MCHENRY<br>MCHENRY<br>MCHENRY<br>MCHENRY<br>MCHENRY<br>MCHENRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| 1319   09-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   19-27-930-007   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| STATE   STAT   | 121<br>122<br>123<br>124<br>125<br>126<br>127                                                                                                                                                                                                                                                             | 09-27-302-019<br>09-27-302-010<br>09-27-302-008<br>09-27-155-010<br>09-27-302-014<br>09-27-302-012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| STATE   STAT   | 121<br>122<br>123<br>124<br>125<br>126<br>127                                                                                                                                                                                                                                                             | 09-27-302-019<br>09-27-302-010<br>09-27-302-008<br>09-27-155-010<br>09-27-302-014<br>09-27-302-012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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JOHNSBURG II.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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L. WOODSTOCK II. MCHERRY II. MCHERRY II. LAKE ZURICH II. MCHERRY II.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| 190.8115<br>159.1890<br>152.9991<br>152.9991<br>152.9997<br>152.9973<br>152.9973<br>152.9973<br>153.0024<br>213.0024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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W W W W W W    | ELM 5T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                             | PAUL A CHARLES JAY S BARBARA J                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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                                                                                                                                | TABIN SR CR LLC SUMMYSIDE CO SUMMYSIDE AUTO FIN CO DECARLO SUMMYSIDE AUTO FIN CO SUMMYSIDE AUTO FIN CO SUMMYSIDE AUTO FIN CO FERNISTROM VICKING ENT LLC SUMMYSIDE AUTO FIN CO HUDAS CORP NALLEY STEPHENS 300 MARQUARD TO RLLC HODRAUGE RURT R CAROL S TR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | PAUL A CHARLES  JAYS BARBARA J GLENN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1112 DAMASS ST 611 PARAIR RIDGE DR 4810 W EIM ST WESTMONT AUTO PARTS CO 28894 M MIDLOTHAN BD WESTMONT AUTO PARTS CO WESTMONT AUTO PARTS CO 15:99 FLOWER ST 3100 CHRISTOPHER CT WESTMONT AUTO PARTS CO 625 REGENCY DR 5214 W ELM ST BOX 563 1627 OAK DR 311 NEVER RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 4811 W ELM ST<br>4811 W ELM ST                                          | CELEBRATION FL WOODSTOCK IL MCHENRY IL MCHENRY IL LAKE ZURICH IL MCHENRY IL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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W W W    | ELM ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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       | TABIN SR CR LIC SUMMYSIDE CO SUMMYSIDE AUTO FIN CO DECARLO SUMMYSIDE AUTO FIN CO SUMMYSIDE AUTO FIN CO SUMMYSIDE AUTO FIN CO FERNISTROM VICKING ENT LIC SUMMYSIDE AUTO FIN CO HUDDA S CORP NALLEY STEPHENS 300 MARGUARDT DR LIC MOPBAUGR KURT R CAROL S TR SAJMAS SS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PAUL A CHARLES  JAYS BARBARA J GLENN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1112 DAMASK ST 611 PARAIR IRIDGE DR 4810 W EIM ST WESTMONT AUTO PARTS CO 28894 M MIDLOTHAIN BD WESTMONT AUTO PARTS CO WESTMONT AUTO PARTS CO 1519 FLOWER ST 3109 CHRISTOPHER CT WESTMONT AUTO PARTS CO 625 RECENCY DR 5214 W ELM ST BOX 563 1627 OAK DR 311 N RIVER RD 5114 W ELM ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 4811 W ELM ST<br>4811 W ELM ST<br>4811 W ELM ST                         | CELEBRATION FL  WOODSTOCK IL  MCHENRY IL  MCHENRY IL  LAKE ZURICH IL  MCHENRY IL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | W W W W W W W W W W W W W W W W W W W    | ELM 5T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1627-1639 | MCHENRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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               | TABIN SR CR LIC SUMMYSIDE CO SUMMYSIDE AUTO FIN CO DECARLO SUMMYSIDE AUTO FIN CO SUMMYSIDE AUTO FIN CO SUMMYSIDE AUTO FIN CO FERNISTROM VICKING ENT LIC SUMMYSIDE AUTO FIN CO HUDDA S CORP NALLEY STEPHENS 300 MARGUARDT DR LIC MOPBAUGR KURT R CAROL S TR SAJMAS SS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PAUL A CHARLES  JAYS BARBARA J GLENN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1112 DAMASK ST 611 PARAIR IRIDGE DR 4810 W EIM ST WESTMONT AUTO PARTS CO 28894 M MIDLOTHAIN BD WESTMONT AUTO PARTS CO WESTMONT AUTO PARTS CO 1519 FLOWER ST 3109 CHRISTOPHER CT WESTMONT AUTO PARTS CO 625 RECENCY DR 5214 W ELM ST BOX 563 1627 OAK DR 311 N RIVER RD 5114 W ELM ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 4811 W ELM ST<br>4811 W ELM ST<br>4811 W ELM ST                         | CELEBRATION FL  WOODSTOCK IL  MCHENRY IL  MCHENRY IL  LAKE ZURICH IL  MCHENRY IL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | W W W W W W W W W W W W W W W W W W W    | ELM 5T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1627-1639 | MCHENRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 139   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   09-27-480-009   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SUMMYSIDE AUTO FINE CO FERNISTROM VICKING ENT LLC SUMMYSIDE AUTO FINE CO HUDAS ECORP NALLEY STEPHENS 300 MARQUARD TO R LLC HUDFAULER RURT R CAROL S TR SALIMAS SS KOM FOCUS LURT R CAROL S TR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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ST 611 PARRIER RIDGE DR 4810 W EIM ST WESTMONT AUTO PARTS CO 28894 M MIDLOTHAIN BD WESTMONT AUTO PARTS CO WESTMONT AUTO PARTS CO 15:9 FLOWER ST 3100 CHRISTOPHER CT WESTMONT AUTO PARTS CO 625 RECENCY DR 5214 W EIM ST BOX 563 1677 OAK DR 3111 RIVER RD 5114 W EIM ST 22285 N PEPPER RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4811 W ELM ST<br>4811 W ELM ST<br>4811 W ELM ST                         | CELEBRATION FL  WOODSTOCK IL  MCHENRY IL  MCHENRY IL  LAKE ZURICH IL  MCHENRY  | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | W W W W W W W W W W W W W W W W W W W    | ELM 5T EL | 1627-1639 | MCHENRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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1908.115<br>159.1890<br>152.9991<br>178.2615<br>152.9991<br>153.000<br>152.9972<br>152.9972<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152.9973<br>152. 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| Mode      | 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137                                                                                                                                                                                                                                       | 09-27-302-019 09-27-302-010 09-27-302-008 09-27-155-010 09-27-302-014 09-27-302-012 09-27-302-003 09-27-302-003 09-27-302-003 09-27-302-003 09-27-302-003 09-27-302-003 09-27-302-003 09-27-28-007 09-27-28-007 09-27-28-007 09-27-28-007 09-27-28-007 09-28-28-016 09-27-48-008                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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DAMASK ST 611 PARAIR INDGE DR 4810 W EIM ST WESTMONT AUTO PARTS CO 28894 M MIDLOTHAIN BD WESTMONT AUTO PARTS CO WESTMONT AUTO PARTS CO 1519 FLOWER ST 3109 CHRISTOPHER CT WESTMONT AUTO PARTS CO 625 RECENCY DR 5214 W ELM ST BOX 563 1627 OAK DR 311 N RIVER RD 5114 W ELM ST 2228 SN PEPPER RD 705 GREENWOOD AVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 4811 W ELM ST<br>4811 W ELM ST<br>4811 W ELM ST                         | CELEBRATION FL  WOODSTOCK L  MCHENRY L  MCHENRY L  L  LAKE ZURICH L  MCHENRY L  L  MCHENRY L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| 141   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   09-27-28-005   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SUNNYSIDE AUTO FIN CO SUNNYSIDE AUTO FIN CO SUNNYSIDE AUTO FIN CO FERNSTROM VICKING SUN LIC SUNNYSIDE AUTO FIN CO HOME SUNNYSIDE AUT | PAUL A CHARLES JAYS BARBARA J GLENN RIVERA VT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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347474301<br>60098<br>60050<br>600504018<br>60047<br>600504018<br>60050<br>60051<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | W   W   W   W   W   W   W   W   W   W    | ELM 5T ELM 6T EL | 1627-1639 | MCHENRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 11   347474301   1   50058   1   1   50058   1   1   50050   1   50050418   1   50050418   1   50050418   1   50050418   1   50050418   1   50050418   1   50050418   1   50050418   1   50050418   1   50050418   1   50050418   1   50050418   1   50050418   1   50050418   1   5005051   1   5005051   1   5005051   1   5005051   1   5005051   1   5005051   1   5005051   1   5005051   1   5005051   1   5005051   1   5005051   1   5005051   1   5005051   1   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051   5005051  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| 141   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   09-27-47-6-01   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FIN CO  SUMMYSIDE AUTO FIN CO  FERNSTROM  VIKING ENT LIC  SUMMYSIDE AUTO FIN CO  HUDDA S CORP  NALLEY  STEPHENS  300 MARQUARDT DR LIC  MOPBAUGR RUPT R CAROL S TR  SALINAS SS  KOM FOCUS LIC  HOMEWOOD CUSTOMS LIC  ALEXANDROS KARAS PROP LIC  BUSS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PAUL A CHARLES JAYS BARBARA J GLENN RIVERA VT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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DAMASK ST 611 PARAIR INDGE DR 4810 W EIM ST WESTMONT AUTO PARTS CO 28894 M MIDLOTHAIN BD WESTMONT AUTO PARTS CO WESTMONT AUTO PARTS CO 1519 FLOWER ST 3109 CHRISTOPHER CT WESTMONT AUTO PARTS CO 625 RECENCY DR 5214 W ELM ST BOX 563 1627 OAK OR 311 N RIVER RD 5114 W ELM ST 2228S N PEPPER RD 779 GREENWOOD OAVE 4512 W ELM ST 4005 W CRNSTALLAKE RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 4811 W ELM ST<br>4811 W ELM ST<br>4811 W ELM ST                         | CELEBRATION FL  WOODSTOCK L  MCHENRY L  MCHENRY L  L  LAKE ZURICH L  MCHENRY L  L  MCHENRY L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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611 PARAIR INDGE DR 4810 W EIM ST WESTMONT AUTO PARTS CO 28894 M MIDLOTHAIN BD WESTMONT AUTO PARTS CO WESTMONT AUTO PARTS CO 1519 FLOWER ST 3109 CHRISTOPHER CT WESTMONT AUTO PARTS CO 625 RECENCY DR 5214 W ELM ST BOX 563 1627 OAK OR 311 N RIVER RD 5114 W ELM ST 2228S N PEPPER RD 779 GREENWOOD OAVE 4512 W ELM ST 4005 W CRNSTALLAKE RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| 143   192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     192-71-55-000     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SUNNYSIDE AUTO FIN CO  SUNNYSIDE AUTO FIN CO  SUNNYSIDE AUTO FIN CO  FERNISTROM  VICKNE SUN LIC  SUNNYSIDE AUTO FIN CO  HUDDS CORP  NUTSTREED SUNNYSIDE AUTO FIN CO  HUDDS CORP  MACHINE AUTO FIN CORP  HUDDS CORP  LEAD AUTO FIN CORP  LEAD FOR CORP  LEAD AUTO FIN CORP   | PAUL A CHARLES  JAYS BARBARA J GLENN  RIVERA YT  MARITA A TR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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CORP  NALLEY  STEPHENS  300 MARQUARDT DR LIC  HOPBAUGE RUPT R CAROL ST TR  SALINAS SS  KOM FOCUS LIC  HOMEWOOD CUSTOMS LIC  ALEXANDROS KARAS PROP LIC  BUSS  FOSH LIC  ROWNER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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                       | CELEBRATION FL  WOODSTOCK L  MCHENRY L  MCHENRY L  L  LAKE ZURICH L  MCHENRY L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                                                                                                                                                                                                                                                                          | W W W W W W W W W W W W W W W W W W W    | ELM 5T EL | 1627-1639 | MCHERRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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                                                                  | W                                        | ELM 5T ELM 8T EL | 1627-1639 | MCHERRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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BARBARA J GLEWN RIVERA YT MARITA A TR JANET JANET JANET JANET JANET MARK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 166     09-28-28-501     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     09-28-28-502     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09-28-28-502     09-28-28-502     09-28-28-502      | 1211<br>1222<br>1233<br>1244<br>1255<br>1262<br>127<br>128<br>1303<br>1313<br>134<br>135<br>136<br>137<br>137<br>138<br>139<br>1404<br>141<br>141                                                                                                                                                         | 199.7.302-019 (199.7.302-019) (199.7.302-019) (199.7.302-019) (199.7.302-019) (199.7.302-019) (199.7.302-019) (199.7.302-019) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) (199.7.302-012) 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TABIN  SR CR LIC  SJUMMYSIDE CO  SJUMMYSIDE AUTO FIN CO  DECARLO  SJUMMYSIDE AUTO FIN CO  SJUMMYSIDE AUTO FIN CO  SJUMMYSIDE AUTO FIN CO  FERNSTROM  VIKING ENT LIC  SJUMMYSIDE AUTO FIN CO  HUDDA S CORP  NALLEY  STEPHENS  300 MARQUARDT DR LIC  HOPBAUGHE RURT R CAROL S TR  SALINAS SS  KOM FOCUS LIC  HOMEWOOD CUSTOMS LIC  ALEXANDROS KARAS PROP LIC  BUSS  FOSE ILC  ROWNER  ROUNG  KUMKEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | PAUL A CHARLES  JAY S BARBARA J GLENN  RIVERA VT  MABITA A TR JANET MARK MARK V JESSICA L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1112 DAMASK ST 1 611 PARAIR INDGE DR 4810 W EIM ST WESTMONT AUTO PARTS CO 28894 M MIDLOTHAIN BD WESTMONT AUTO PARTS CO WESTMONT AUTO PARTS CO UNITED ARTS CO WESTMONT AUTO PARTS CO 1519 FLOWER ST 3109 CHRISTOPHER CT WESTMONT AUTO PARTS CO 625 RECENCY DR 5214 W ELM ST BOX 563 1627 OAK DR 311 N RIVER RD 5114 W ELM ST 2228 SN PEPPER RD 779 GREENWOOD AVE 4512 W ELM ST 4905 W CRISTAL LAKE RD 10950 GRANDVIEW DR STE 300 PO BOX W CRISTAL LAKE RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4811 W ELM ST<br>4811 W ELM ST<br>4811 W ELM ST                         | CELEBRATION FL  WOODSTOCK L  MCHENRY L  MCHENRY L  L  MCHENRY L  L  MCHENRY L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 347474301 60098 60050 60050 600504018 60047 600504018 600504018 600504018 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050                                                                                                                                                                                                                                                                                                                                                                   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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | W                                        | ELM ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1627-1639 | MCHERRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 11.   347474301   1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1908.115   1908.115   1919.1896   152.999   178.261   152.999   153.000   152.999   153.000   152.999   153.000   152.999   153.000   152.999   153.000   152.999   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   153.000   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| 147   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   19-28-28-50-00   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  19-28-28-50-00   19-28-28-50-00   19-28-28-50-00    | 1212<br>1223<br>1244<br>1255<br>1266<br>1276<br>1277<br>1287<br>139<br>131<br>131<br>133<br>133<br>135<br>136<br>136<br>137<br>144<br>144<br>144<br>144<br>144<br>144<br>144<br>144<br>144<br>14                                                                                                          | 19.27.302-019 19.27.302-019 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 19.27.302-018 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NALLEY STEPHERS SON MARQUARD DR LLC SON MARQUARD DR LLC SON MARQUARD DR LLC HUDA S CORP LALLEY STEPHERS SUN SUNNYSIDE AUTO FIN CO HUDA S CORP NALLEY STEPHERS SON MARQUARD DR LLC SON MARQUARD SON MARQU | PAUL A CHARLES  JAY'S BARBARA J GLEWN  RIVERA YT  MARITA A TR  JANET JANET ARRENT A TR  JANET ARRENT A TR  JANET ARRENT A TR  ANDREW T. JESSICA L ARTHEEN REW'T R                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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                                                                                                                                                                                                                                                                                                                                 | 1627-1639 | MCHERRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.002 153.0                                                                                                                                                                                                                            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                                                                                                                |
| 151 (09-23-53-500)   20-23-53-500)   20-23-53-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500   20-23-500      | 1212 1222 1223 1224 1254 1254 1266 1266 1276 1276 1276 1276 1276 1276                                                                                                                                                                                                                                     | 99.27.302-019 99.27.302-019 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 99.27.302-018 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 19-27-301-001 2023 T 99-27-302-019 2023 T 99-27-302-019 2023 T 99-27-302-010 2023 T 99-27-302-008 2023 T 99-27-302-008 2023 T 99-27-302-008 2023 T 99-27-302-012 2023 T 99-27-302-012 2023 T 99-27-302-003 2023 T 99-28-302-003 2023 T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TABIN  SR CR LIC  SUMMYSIDE CO SUMMYSIDE AUTO FIN CO DECARLO  SUMMYSIDE AUTO FIN CO SUMMYSIDE AUTO FIN CO SUMMYSIDE AUTO FIN CO FERNSTROM VIKING ENT LIC SUMMYSIDE AUTO FIN CO HUDDA S CORP  NALLEY STEPHENS 300 MARQUARD TOR LIC HOPBAUGHE RURT R CAROL S TR SALINAS SS KOM FOCUS LIC HOMEWOOD CUSTOMS LIC ALEXANDROS KARAS PROP LIC BUSS FOSE ILC ROHNER ROLING KUMKEL BIGGESTAFF KETCHUM KE | PAUL A CHARLES  CHARLES  JAY S BARBARA J GLENN  RIVERA VT  MABITA A TR  JANET MARE MADREW TJESSICA L KATHLERN REV TR MAR BE MY TEN TR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1112 DAMASK ST 1 611 PARAIR INDGE DR 4810 W EIM ST WESTMONT AUTO PARTS CO 28894 M MIDLOTHAIN BD WESTMONT AUTO PARTS CO WESTMONT AUTO PARTS CO WESTMONT AUTO PARTS CO IS19 FLOWER ST 3109 CHRISTOPHER CT WESTMONT AUTO PARTS CO 625 RECENCY DR 5214 W ELM ST BOX 563 1627 OAK DR 311 N RIVER RD 5114 W ELM ST 2228 SN PEPPER RD 709 GREENWOOD OAVE 4512 W ELM ST 4005 W CRISTAL LAKE RD 10950 GRANOVIEW DR STE 300 PO BOX 819 601 VINCENT PL 5010 W ELM ST 5000 W BONNER DR 4008 W BONNER DR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 4811 W ELM ST<br>4811 W ELM ST<br>4811 W ELM ST                         | CELEBRATION FL  WOODSTOCK L  MCHENRY L  MCHENRY L  L  MCHENRY L  L  MCHENRY L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 347474301<br>  60098<br>  60098<br>  600500<br>  600504018<br>  600504018<br>  600504018<br>  600504018<br>  600506<br>  60050<br>  60050                                                                                                                                                                                                                                                                      | 4802 4802 5016 5016 5016 5016 5016 5018 5018 5018 5010 5010 5010 5010 5010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | W W W W W W W W W W W W W W W W W W W    | ELM 5T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1627-1639 | MCHERRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 11.   347474301   1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1908.115   1908.115   1919.1896   152.999   178.2615   152.999   153.000   152.9997   153.000   152.9997   152.9997   152.9997   152.9997   153.000   153.000   154.997   154.995   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.006   155.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 150.140669   150.140669   150.140669   150.140669   150.140669   150.140669   150.140669   150.140669   150.140669   150.140669   150.140669   150.140669   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.14069   150.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 151   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01   09-27-155-01    | 121 122 122 122 122 122 122 122 122 122                                                                                                                                                                                                                                                                   | 19927-302-019 19927-302-019 19927-302-019 19927-302-019 19927-302-019 19927-302-019 19927-302-019 19927-302-019 19927-302-019 19927-302-019 19927-302-019 19927-302-019 19927-302-019 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 19927-302-029 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FLOWER ST 3300 CHRISTOPHER CT WESTMONT AUTO PARTS CO 625 RECENCY OR 5212 W ELM ST BOX 563 112 R TOVER RD 5111 W ELM ST 5114 W ELM ST 2228 N EMPENDO DAWE 4512 W ELM ST 4512 W ELM ST 4512 W ELM ST 4512 W ELM ST 4513 W ELM ST 4513 W ELM ST 4513 W ELM ST 4513 W ELM ST 5514 W ELM ST 4505 W CRYSTAL LAKE BD 10550 GRANDVEW RD STE 300 PO BOX 819 601 VINCENT PL 5518 W ELM ST 5510 FOREST RUN DR 4808 W BONNER DR 2510 FOREST RUN DR 4808 W BONNER DR 5510 FOREST RUN DR 4808 W BONNER DR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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                                      | 347474301<br>  60098<br>  60098<br>  600504018<br>  600947<br>  600504018<br>  60050<br>                                                                                                                                                                                                                                                                | 4802 4802 5016 5016 5016 5016 5016 5016 5016 5016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | W                                        | ELM ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1627-1639 | MCHERNY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 11   347474301   11   50098   11   50098   11   50095   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   12   500950   11   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950   500950  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155.002   155.002   155.002   155.002   155.002   155.002   155.002   155.002   155.002   155.002   155.002   155.002   155.002   155.002   155.002   155.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 649   370.140669   183.42176   185.4576   185.4576   185.4576   185.4576   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| 151   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   09-27-155-013   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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1112 DAMASK ST 1 611 PARAIR INDGE DR 4810 W EIM ST WESTMONT AUTO PARTS CO 2884 N MIDLOTHAIN BD WESTMONT AUTO PARTS CO WESTMONT AUTO PARTS CO WESTMONT AUTO PARTS CO UNITED STATE OF STA | 4811 W ELM ST<br>4811 W ELM ST<br>4811 W ELM ST                         | CELEBRATION FL  WOODSTOCK L  MCHENRY L  MCHENRY L  L  LAKE ZURICH L  MCHENRY L        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                                        | W                                        | ELM ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1627-1639 | MCHENRY MCHENR | 11.   347474301   1                                                                                                                                                                                                                                                                                                                                           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                                        | W                                        | ELM ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1627-1639 | MCHENRY MCHENR | 11.   347474301   1                                                                                                                                                                                                                                                                                                                                           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                                                                                                                                       | 1627-1639 | MCHENRY MCHENR | 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 155 (99.28.285-021 (99.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 (99.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 209.28-285-021 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                                                                                                                                                                                                                                                         | TABIN  SR CR LIC  SUMMYSIDE CO  SUMMYSIDE AUTO FIN CO  DECARLO  SUMMYSIDE AUTO FIN CO  SUMMYSIDE AUTO FIN CO  SUMMYSIDE AUTO FIN CO  FERNATROM  VIKING ENT LIC  SUMMYSIDE AUTO FIN CO  HUDA S CORP  NALLEY  STEPHES  BOO MARQUARDT DR LIC  HOPRAUER KURT R CAROL STR  SALVAS SS  KOM FOCUS LIC  ALEXANDROS KARAS PROP LIC  BOOR LIC  FOR RUC  SORRIC  SORRIC  SORRIC  SORRIC  SORRIC  KUNNER  BOUNG  KUNNER  BOUNG  KUNNER  KETCHUM  KETCHUM  KETCHUM  KETCHUM  KOLLER  ALEKSA R  LEMS TEAST LIC  METRA REAL ESTATE DEPT  TABIN  SANCHEZ                                                                                                                                                                                                                                      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60050 600504018 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1627-1639 | MCHERNY MCHERN | 11   347474301   11   50098   11   50098   11   500950   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   10   500950418   11   500950418   10   500950418   11   500950418   10   500950418   11   500950418   10   500950418   10   500950418   11   500950418   10   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   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| 155 (09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   09-22-45-10-00   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                                                                                                                                                                                                                                                                            | TABIN  SR GR LIC  SUNNYSIDE CO  SUNNYSIDE AUTO FIN CO  DECARLO  SUNNYSIDE AUTO FIN CO  SUNNYSIDE AUTO FIN CO  SUNNYSIDE AUTO FIN CO  SUNNYSIDE AUTO FIN CO  FERNISTROM  VICKING ENTILLE  SUNNYSIDE AUTO FIN CO  HUUDAS CORP  MATTERFENS  300 MARQUARD DR LIC  300 MARQUARD DR LIC  MOPRALEE REITE RAOLS TR  SALINAS SS  KOMA FOCUS LIC  HOMEWOOD CUSTOMS LIC  ALEXANDROS KARAS PROP LIC  BUSS  FOSRI LIC  ROHNER  ROLING  KUNKEL  BIGGERSTAFF  RETCHUM  KUTCHUM  KUTCHUM  KUNKEL  BIGGERSTAFF  RETCHUM  KUNKEL  BIGGERSTAFF  RETCHUM | PAUL A CHARLES  CHARLES  JAY S BARBARA J GLENN  RIVERA VT  MABITA A TR  JANET MARK MARDEW T JESSICA L KATHLERN REV TR MAR BE MY TEN TR MAR BE MY TEN TR MAR BE MY TEN TR ALEKSIENE S  DIAMA DURNOW TR               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WESTMONT AUTO PARTS CO 1539 FOWER ST 1 31009 CHRISTOPHER CT 1 WESTMONT AUTO PARTS CO 1539 W ELM ST 1 152.7 GAK DR 1541 W ELM ST 1 1531 W ELM ST 1 1531 W ELM ST 1 1530 GREENWOOD AVE 451 W ELM ST 1 1550 GR GREENWOOD AVE 1 1551 W ELM ST 1 1550 GRANDIVEW DR STE 300 PO BOX 819 1 1550 W GRANDIVEW DR STE 300 PO BOX 819 1 1550 W ELM ST 1 155 | 4811 W ELM ST 4811 W ELM ST 4811 W ELM ST  UNIT 101  547 W JACKSON BIVD | CELEBRATION FL WOODSTOCK IL MCHENRY IL MCHENRY IL LAKE ZURICH IL LAKE ZURICH IL LAKE ZURICH IL MCHENRY IL MCHENRY IL MCHENRY IL MCHENRY IL MCHENRY IL JOHNSBURG IL MCHENRY IL MC | 34747480 (                                                                                                                                                                                                                                                                                                                                                                                                                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                                                                                                                                                                                                                                                                                                                                                                                     | W W W W W W W W W W W W W W W W W W W    | ELM ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1627-1639 | MCHERNY MCHERN | 11   347474301   11   50098   11   50098   11   500950   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950418   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950   11   500950  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                                                                                                                        | TABIN  SR GR ILL  SUMMYSIDE CO SUMMYSIDE AUTO FIN CO DECARLO SUMMYSIDE AUTO FIN CO SUMMYSIDE AUTO FIN CO SUMMYSIDE AUTO FIN CO SUMMYSIDE AUTO FIN CO FERNATROM VIKING ENT LLC SUMMYSIDE AUTO FIN CO HUDDA S CORP NALLEY STEPHERS 300 MARQUARDT DR LLC HOFBAUER KURT R CAROL STR SALIVAS SS KOM FOLUS LLC HOFBAUER KURT R CAROL STR SALIVAS SS KOM FOLUS LLC HOMEWOOD CUSTOMS LLC ALEXANDROS SAMAS PROPI LLC BUSS FOSMALER ROPHER KURKEL ROPHERS KURKEL ROPHERS KURKEL ROPHERS KURKEL RETCHUM KETCHUM K | PAUL A CHARLES  CHARLES  JAY S BARBARA J GLENN  RIVERA VT  MABITA A TR  JANET MARK MARDEW T JESSICA L KATHLERN REV TR MAR BE MY TEN TR MAR BE MY TEN TR MAR BE MY TEN TR ALEKSIENE S  DIAMA DURNOW TR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1112 DAMASK ST 1 611 PARAIR INDOE OR 4810 W ELM ST 1 WESTMONT AUTO PARTS CO 23884 N MIDLOTHAIN BD 1 WESTMONT AUTO PARTS CO 1519 FLOWER ST 1 3100 CHRISTOPHER CT 1 WESTMONT AUTO PARTS CO 625 REGENCY DR 5214 W ELM ST 1 BOX 563 1 1627 OAK DR 311 N RIVER RD 1512 W ELM ST 1 2228 S N PEPPER RD 700 GREENWOOD AVE 4512 W ELM ST 1 2228 S N PEPPER RD 700 GREENWOOD AVE 4512 W ELM ST 1 2228 S N PEPPER RD 700 GREENWOOD AVE 1512 W ELM ST 1 2512 W ELM ST 1 2512 W ELM ST 1 2513 W ELM ST 1 2513 W ELM ST 1 2514 W ELM ST 1 2515 W ELM ST 1 2515 W ELM ST 1 2516 W ELM ST 1 2510 BOX ST 1 2510 BOX ST 1 2510 FOREST RUN DR 4608 W BONNER DR 2510 FOREST RUN DR 4608 U BEFFER VS 1 2520 W ELM ST REAL ESTATE MGR 1112 DAMASK ST 1 1120 FOREST RUN DR AVESTMONT AUTO PARTS CO 3100 CHRISTOPPER CT 206 W FOURTH ST 2150 N RICHMOND DR DR 2510 N RICHMOND DR 2510 N RICHM | 4811 W ELM ST 4811 W ELM ST 4811 W ELM ST  UNIT 101  547 W JACKSON BIVD | CELEBRATION FL  WOODSTOCK IL  MCHENRY IL  MCHENRY IL  LAKE ZURICH IL  MCHENRY  | 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000)                                                                                                                                            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                                                                                                                                                                                                                                                                                                                                                                                                                                                    | W W W W W W W W W W W W W W W W W W W    | ELM ST EL | 1627-1639 | MCHERRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 11   347474301   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095  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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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SUMMYSIDE AUTO FIN CO HUDDA S CORP NALLEY STEPHERS 300 MARQUARDT DR LLC HOFBAUER KURT R CAROL STR SALIVAS SS KOM FOLUS LLC HOFBAUER KURT R CAROL STR SALIVAS SS KOM FOLUS LLC HOMEWOOD CUSTOMS LLC ALEXANDROS SAMAS PROPI LLC BUSS FOSMALER ROPHER KURKEL ROPHERS KURKEL ROPHERS KURKEL ROPHERS KURKEL RETCHUM KETCHUM K | PAUL A CHARLES  CHARLES  JAY S BARBARA J GLENN  RIVERA VT  MABITA A TR  JANET MARK MARDEW T JESSICA L KATHLERN REV TR MAR BE MY TEN TR MAR BE MY TEN TR MAR BE MY TEN TR ALEKSIENE S  DIAMA DURNOW TR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1112 DAMASK ST 1 611 PARAIR INDOE OR 4810 W ELM ST 1 WESTMONT AUTO PARTS CO 23884 N MIDLOTHAIN BD 1 WESTMONT AUTO PARTS CO 1519 FLOWER ST 1 3100 CHRISTOPHER CT 1 WESTMONT AUTO PARTS CO 625 REGENCY DR 5214 W ELM ST 1 BOX 563 1 1627 OAK DR 311 N RIVER RD 1512 W ELM ST 1 2228 S N PEPPER RD 700 GREENWOOD AVE 4512 W ELM ST 1 2228 S N PEPPER RD 700 GREENWOOD AVE 4512 W ELM ST 1 2228 S N PEPPER RD 700 GREENWOOD AVE 1512 W ELM ST 1 2512 W ELM ST 1 2512 W ELM ST 1 2513 W ELM ST 1 2513 W ELM ST 1 2514 W ELM ST 1 2515 W ELM ST 1 2515 W ELM ST 1 2516 W ELM ST 1 2510 BOX ST 1 2510 BOX ST 1 2510 FOREST RUN DR 4608 W BONNER DR 2510 FOREST RUN DR 4608 U BEFFER VS 1 2520 W ELM ST REAL ESTATE MGR 1112 DAMASK ST 1 1120 FOREST RUN DR AVESTMONT AUTO PARTS CO 3100 CHRISTOPPER CT 206 W FOURTH ST 2150 N RICHMOND DR DR 2510 N RICHMOND DR 2510 N RICHM | 4811 W ELM ST 4811 W ELM ST 4811 W ELM ST  UNIT 101  547 W JACKSON BIVD | CELEBRATION FL  WOODSTOCK IL  MCHENRY IL  MCHENRY IL  LAKE ZURICH IL  MCHENRY  | 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000) 34747430 (2000)                                                                                                                                                                                                                                                                                                                                                                                                                                                      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                                                                                                                                          | W W W W W W W W W W W W W W W W W W W    | ELM ST EL | 1627-1639 | MCHERRY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 11   347474301   11   50098   11   50098   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095   11   50095 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                              | 669   170.140669   184.645   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   185.45661   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SUNNYSIDE AUTO FIN CO HUDAS CORP NALLEY SUNNYSIDE AUTO FIN CO BUSS SUNNYSIDE AUTO FIN CO ROUNE RUNNEL BUSS FOSSI LIC ROHNER ROLING RUNNEL BUSS SUNNYSIDE AUTO FIN CO VICKNE STAT LIC LIM ST EAT LIC LIM ST EAT LIC VICKNE SUNNYSIDE AUTO FIN CO VICKNE SUN CHARLE STAM PORD LIC SONAH HOME TEAM PROPOLLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | DIANA D  PAUL A  CHARLES  JAY'S BARBARA J  GLENN  RIVERA YT  MABITA A TR  JANET  JANET | 1112 DAMASK ST 1 611 PARAIR RIDGE OR 44510 W ELM ST 1 WESTMONT AUTO PARTS CO 23894 M MIDLOTHAN RD 1 WESTMONT AUTO PARTS CO 1519 FOWERS T 3100 CHRISTOPHER CT 1 WESTMONT AUTO PARTS CO 1519 FOWERS T 1 3100 CHRISTOPHER CT 1 WESTMONT AUTO PARTS CO 1519 FOWERS T 1 STANDARD STAND | 4811 W ELM ST 4811 W ELM ST 4811 W ELM ST  UNIT 101  547 W JACKSON BIVD | CELEBRATION FL WOODSTOCK IL MCHENRY IL MCHENRY IL LAKE ZURICH IL LAKE ZURICH IL LAKE ZURICH IL MCHENRY IL MCHENRY IL MCHENRY IL MCHENRY IL MCHENRY IL JOHNSBURG IL MCHENRY IL MC | 347474302 (60050408) (60050408) (60050408) (60050408) (60050408) (60050408) (60050408) (60050408) 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | W/ W | ELM ST                                                                                                                                                                                                                                                                                                          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| 210   03-51/20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   03-51-20-277   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                                                                                                            | MCHENRY COMM CONS SCH DIST 15 PADOVA PROP LLC 917 SERIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                     | 1011 N GREEN ST<br>1427 DUNHEATH DR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                         | MCHENRY IL<br>INVERNESS IL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| 221   09-35-100-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   09-31-00-201   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                                                                                                           | MCHENRY COMM CONS SCH DIST 15 PADOVA PROP LLC 917 SERIES HABITAT HUMANITY MCHENRY CO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                     | 1011 N GREEN ST<br>1427 DUNHEATH DR<br>PO BOX 1166                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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IL 600505796<br>IL 60010<br>IL 60051 5211                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1                                                                       | 612.8437441 1<br>49.46260003<br>425.0861661 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| 21   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   09-51-09-202   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                                                                                                             | MCHENRY COMM CONS SCH DIST 15 PADOVA PROP LLC 917 SERIES HABITAT HUMANITY MCHENRY CO MONICA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | RJJERRY                                                                             | 1011 N GREEN ST<br>1427 DUNHEATH DR<br>PO BOX 1166<br>907 FRONT ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                         | MCHENRY IL INVERNESS IL MCHENRY IL MCHENRY IL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ST<br>ST                                                                                      | MCHENRY<br>MCHENRY                                                                                                                                                                                                                                                                                                                                              | IL 600505796<br>IL 60010<br>IL 60051 5211<br>IL 60050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1                                                                       | 612.8437441 1<br>49.46260003<br>425.0861661 1<br>392.5792865 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| 21   09-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   19-35-100-023   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                                                                                                         | MCHENRY COMM CONS SCH DIST 15 PADOVA PROP LLC 917 SERIES HABITAT HUMANITY MCHENRY CO MONICA PADOVA PROP LLC RESTAURANT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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                                                                                              | MCHENRY COMM CONS SCH DIST 15 PADOVA PROP LL 93 7 SERIES HABITAT HUMANITY MCHENRY CO MONICA PADOVA PROP LLC RESTAURANT HABITAT HUMANITY MCHENRY CO BAGGIO MONICA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                          | ERNESTO RJ JERRY JOEL KATHLEEN                                                      | 1011 N GREEN ST 1427 DUNHEATH DR PO BOX 1166 909 FRONT ST 1427 DUNHEATH DR PO BOX 1166 1427 DUNHEATH DR 909 FRONT ST 3860 VALLEY VIEW RD 1002 FRONT ST 8860 VALLEY VIEW RD 1002 FRONT ST 88000226456 4620 N SPRING GROVE RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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                                     | 101.1 N GREN ST 1422 DUNHEATH DR PD BOX 1166 PD BOX 1166 PD BOX 1166 PD BOX 1266 1427 DUNHEATH DR PD BOX 1266 1427 DUNHEATH DR 1007 FRONT ST 1000 FRONT ST 1 |                                                         | MCHENRY IL INVERNESS IL MCHENRY IL MCHENRY IL INVERNESS IL MCHENRY IL INVERNESS IL MCHENRY IL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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JERRY  JOEL KATHLEEN  KAREN R REV TR                                     | 1011 N GREEN ST 1422 DUNHEATH DR PD BOX 1166 907 FRONT ST 1427 DUNHEATH DR PD BOX 1166 1427 DUNHEATH DR 907 FRONT ST 1427 DUNHEATH DR 1007 FRONT ST 1007 FRO | 3723 W ELM                                              | MOSEMBY IL  | 600505796 60010 60051 60050 60010 60051 60010 60050 60012 60050 60012 60050 60051 60050 60051 60050 60051 60050 60051                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                                                                                                                                                                                                                                                                                                                                                              | W             | FRONT ELM CENTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MICHENEY COMM CORS SCH DIST 3.5 PADOVA PROP IL CE 37 SERIES HABITAT HUMANITY MICHENEY CO MONICA PADOVA PROP IL CE 37 SERIES HABITAT HUMANITY MICHENEY CO BAGGIO MONICA PADOVA PROP IL CE RESTAUDANT HABITAT HUMANITY MICHENEY CO BAGGIO MONICA PADOVA PROP IL CE RESTAURANT ZANK CHEO TITLE LADO TR CO THEENES CENTURY PROP 5817 MICHENEY CITY OF GRAHAM ENT INC RC 138 SOUTHGATE BUSINESS CITR LILL WELLS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ERNESTO RJ JERRY JODE KATHLEEN KAREN R REV TR CARL R                                | 1011 N GREN ST 1427 DUNHEATH DR PD BOX 1166 90 FRONT ST 1427 DUNHEATH DR PD BOX 1166 1427 DUNHEATH DR PD BOX 1166 1427 DUNHEATH DR 90 FRONT ST 3880 VALLEY VIEW RD 1002 FRONT ST 88000226456 4420 N SPRING GROVE RD CENTURY PIAZA 333 SGREN ST 750 BUNKER HILL CT 810 N FRONT ST 814 N FRONT ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3723 W ELM                                              | MAJERNY   L      | 600505796 60010 60051 60051 60051 60051 60051 60010 60051 60010 60050 60012 600505 60005 60050 60050 60050 60050 60050 60050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | W             | FRONT FRONT FRONT FRONT FRONT FRONT FRONT FRONT FRONT ELM CENTER FRONT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 228   09-35-105-002   10-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   20-235-10-202   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JERRY  JOEL KATHLEEN  KAREN R REV TR  CARL  THOMASE REV TR               | 1011 N GREEN ST 1427 DUNHEATH OR PO BOX 1166 907 FRONT ST 1427 DUNHEATH OR PO BOX 1166 1427 DUNHEATH OR 907 FRONT ST 3860 VALLET WEW RD 1007 FRONT ST 8600 VALLET WEW RD 1007 FRONT ST 8000 VALET WEW RD 1333 S GREEN ST 250 BUNKER HILL CT 810 N FRONT ST 814 N FRONT ST 814 N FRONT ST 814 N FRONT ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3723 W ELM                                              | MOSENY I.  MOSENY I.  MOSENY I.  MOSENY I.  MOSENY I.  MOSENY I.  NORTHENY II.  NORTHENY II.  NORTHENY II.  NORTHENY II.  NORTHENY II.  NORTHENY II.  PRANT GROVE II.  MOSENY II.  VERNON HILLS.  VERNON HILLS.  L.  MOSENY II.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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JERRY  JOEL KATHLEEN  KAREN R REV TR  CARL  THOMASE REV TR               | 1011 N GREN ST 1427 DUNINEATH DR PD BOX 1166 90 FRONT ST 1427 DUNINEATH DR PD BOX 1166 1427 DUNINEATH DR PD BOX 1166 1427 DUNINEATH DR 90 FRONT ST 3880 VALLEY VIEW RD 1002 FRONT ST BB000226456 4420 N SPRING GROVE RD CENTURY PIAZA 333 SGREN ST 750 BUNKER HILL CT 810 N FRONT ST 4420 N SPRING ST 4 | 3723 W ELM                                              | MAHERINY   L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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                                                                                                              | MICHENEY COMM CONS SCH DIST 3.5 PADOVA PROP IL CE 37 SERIES HABITAT HUMANITY MICHENEY CO MONICA PADOVA PROP IL CE 37 SERIES HABITAT HUMANITY MICHENEY CO BAGGIO MONICA PADOVA PROP IL CR RESTAURANT ZANK CHEO TITLE LAND TR CO THE FUND PROP 3817 MICHENEY COT 3817 MICHENEY CITY OR GRAHAM ENT INC RC 138 SOUTHAGAT E BUSINESS CITR ILC WELLS THERNIS KREISCHER KREISCHER SPEEDWAY LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ERNESTO R. JERRY  JOEL KATHLEEN  KAREN R REV TR  CARL  THOMASE REV TR               | 1011 N GREEN ST 1427 DUNNEATH OR PO BOX 1166 90 FRONT ST 1427 DUNNEATH OR PO BOX 1166 1427 DUNNEATH OR 90 FRONT ST 3880 VALLEY WEWN TO 1002 FRONT ST 1880 VALLEY WEWN TO 1002 FRONT ST 1880 VALLEY WEWN TO 1002 FRONT ST 1890 ST 1800 FRONT ST 1810 N FRONT ST 1814 N FRONT ST 1814 N FRONT ST 1815 CHELLINGTON OR 353 ST 1820 FRONT ST 1815 CHELLINGTON OR 1820 ST 18 | 3723 W ELM                                              | MOSENY I.  MOSENY I.  MOSENY I.  MOSENY I.  MOSENY I.  MOSENY I.  NOVERNESS II.  NOVERNESS II.  NOVERNESS II.  NOVERNESS II.  NOVERNESS III.  NOVERNESS III.  NOVERNESS III.  NOVERNESS III.  NOVERNESS III.  MOSENY III.  VERNON HILLS III.  MOSENY II.  MOSENY II.  MOSENY II.  MOSENY II.  MOSENY II.  MOSENY II.  MOSENY III.  MOSENY II.  MOSENY III.  MOSENY II.  MOSENY III.  MOSENY IIII.  MOSENY III.  MOSENY IIII.  MOSENY IIII.  MOSENY III.  MOSENY IIII.  MOSENY III.  MOSENY III.  MOSENY III.  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                                                                                                                                                                          | ERNESTO R. JERRY  JOEL KATHLEEN  KAREN R REV TR  CARL  THOMASE REV TR               | 1011 N GREN ST 1427 DUNHEATH DR PD BOX 1166 90 FRONT ST 1427 DUNHEATH DR PD BOX 1166 1427 DUNHEATH DR PD BOX 1166 1427 DUNHEATH DR 90 FRONT ST 3880 VALLEY VIEW RD 1002 FRONT ST BB000226456 4420 N SPRING GROVE RD CENTURY PIAZA 333 SGREN ST 750 BUNKER HILL CT 810 N FRONT ST 4420 N SPRING GROVE RD 539 SMAIN ST 539 SMAIN ST 539 SMAIN ST 333 GRENT ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 3723 W ELM                                              | MM-HERNEY L MM-HER | 600505796 60010 60051 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050 60050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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JERRY  JOEL KATHLEEN  KAREN R REV TR  CARL  THOMASE REV TR               | 1011 N GREN ST 1427 DUNINEATH DR PD BOX 1166 90 FRONT ST 1427 DUNINEATH DR PD BOX 1166 1427 DUNINEATH DR PD BOX 1166 1427 DUNINEATH DR 90 FRONT ST 3880 VALLEY VIEW RD 1002 FRONT ST BB000226456 4620 N SPRING GROVE RD CENTURY PIAZA 333 GREEN ST 750 BUNKER HILL CT 810 N FRONT ST 4420 N SPRING GROVE RD 4310 SPRING ST 4420 N SPRING GROVE RD 3110 SPRING ST 4420 N SPRING GROVE RD 31310 SPRING ST 333 GREEN ST 333 GREEN ST 140 SPRING GROVE RD 331 GREEN ST 150 SPRING GROVE RD 331 GREEN ST 151 SPRING GROVE RD 15 | 3723 W ELM<br>STE 100                                   | MAJERNY   L                                                                                                                                                                                                                                                                                                                                                            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JERRY  JOEL KATHLEEN  KAREN R REV TR  CARL  THOMASE REV TR               | 1011 N GREN ST 1427 DUNINEATH DR PD BOX 1166 90 FRONT ST 1427 DUNINEATH DR PD BOX 1166 1427 DUNINEATH DR PD BOX 1166 1427 DUNINEATH DR 90 FRONT ST 3880 VALLEY VIEW RD 1002 FRONT ST BB000226456 4420 N SPRING GROVE RD CENTURY PIAZA 333 SGREN ST 750 BUNKER HILL CT 810 N FRONT ST 4420 N SPRING GROVE RD 539 S MAIN ST 333 GREN ST 333 GREN ST 150 SPRING GROVE RD 1310 CHEUINGTON RD 1310 SPRING GROVE RD 1311 CHEUNGTON RD 1310 CHEUNGTON RD 1310 CHEUNGTON RD 1311 CHEUNGTON RD 1310 CHEUNGTON RD 1311 CHEUNGTON RD  | 3723 W ELM<br>STE 100                                   | MAJERNY   L                                                                                                                                                                                                                                                                                                                                                            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PD BOX 1166 1427 DUNINEATH DR 90 FRONT ST 3880 VALLEY VIEW RD 1002 FRONT ST 18000226456 4420 N SPRING GROVE RD CENTURY PIAZA 333 SGREN ST 750 BUNKER HILL CT 810 N FRONT ST 4420 N SPRING GROVE RD 539 SMAIN ST 333 GRENT ST 140 FRONT ST 1416 FRONT ST 1417 SS 1417  | 3723 W ELM<br>STE 100                                   | MAJERNY   L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| 29                                                                                                             | 09-26-308-001<br>09-26-379-034                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| 29<br>29                                                                                                       | 09-26-308-001<br>09-26-379-034<br>09-26-251-051                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| 29<br>29<br>29                                                                                                 | 09-26-308-001<br>09-26-379-034<br>09-26-251-051<br>09-27-304-002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| 29<br>29<br>29<br>30                                                                                           | 09-26-308-001<br>09-26-379-034<br>09-26-251-051<br>09-27-304-002<br>09-27-303-001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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PO BOX 345 25 S WALEUP AVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3723 W ELM             | SPRING GROVE II. COLUMBIA MO VOLO II. MCHERRY II. MCHERRY II. GLENVIEW II. LONG GROVE II. CNYSTAL LAKE II. CYSTAL LAKE II.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 60081<br>65203<br>60020<br>60050<br>60050<br>60050<br>60026<br>60013<br>60047<br>610720345<br>60014                                                                                                                                                                                                                                                                                                             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| 29<br>29<br>29<br>30<br>30<br>30<br>30<br>30<br>30                                                             | 5 09-26-308-001<br>7 09-26-379-034<br>8 09-26-251-051<br>9 09-27-304-002<br>0 09-27-303-001<br>1 09-28-426-015<br>2 09-23-479-001<br>8 09-27-286-802<br>5 09-26-251-048                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 4 (99.26-308-014 2023<br>1 (99.26-308-001 2023<br>1 (99.26-379-034 2023<br>1 (99.26-251-051 2023<br>2 (99.27-304-002 2023<br>2 (99.27-304-002 2023<br>2 (99.27-303-001 2023<br>2 (99.28-426-015 2023<br>1 (99.23-479-001 2023<br>2 (99.28-426-015 2023 | T 14 T NI T CC T 18 T GE T 18 T GE T US                                            | 103 NORTH DR LLC EUMANN ENTURY PROP 381.7 S60 RICHMOND LLCET AL ENJAMIN HIDVARI EST GRANT DEVELOP INC ANTAGE MCHENRY HLDGS LLC KCHENRY CITY OF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | CODY                                                               | 2509 WOODBERRY CT 124 TELLURIDE IN 308 N COUNTRY CLUB OR CENTURY PLAZA 2207 PATRIOT BLVD 16 LORRANNE CT 4944 TRILLIUM TRI. PO 90 SX 345 25 S WALEUP AVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3723 W ELM             | SPRING GROVE II.  COLUMBIA MO VOLO II.  MCHERRY II.  MCHERRY III.  MCHERRY II.  LONG GROVE II.  LONG GROVE II.  CRYSTAL LAKE II.  MCHERRY II.  MCHERRY II.  MCHERRY III.  MCHERRY III.  MCHERRY III.  MCHERRY III.  MCHERRY III.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 60081<br>65203<br>60020<br>60050<br>60050<br>60026<br>60013<br>60047<br>610720345<br>60014                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                                                | N<br>W<br>N<br>W<br>W                   | MAIN ST   RICHMOND RD   NORTH DR   BORDEN ST   ELM ST   RICHMOND RD   ELM ST   ELM ST   RICHMOND RD   ELM ST   MCCULLOM LAKE RD   MCCULLOM LAKE RD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |             | MCHENRY                                                                                                                                                                                                                                                                 | L   60081   L   6203   L   6203   L   6203   L   60020   L   60050   L   60050   L   60047   4022   L   6102345   L   60034   L   60034   L   60034   L   60034   L   60034   L   60034   L   60050   L   60050  | 180.64588 302.036544 253.640096 780.67013 158.99671 129.133536 197.62541 221.672992 626.340843 1610.61794 606.442115 425.400008 591.950766                         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2236.530832<br>26 3183.537369<br>15 19596.45507<br>45 81941.64516<br>58 15073.69742<br>81 10666.16052<br>62 13773.80388                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 29<br>29<br>29<br>30<br>30<br>30<br>30<br>30<br>30<br>30                                                       | 5 09-26-308-001<br>7 09-26-379-034<br>8 09-26-251-051<br>0 09-27-303-001<br>1 09-28-426-015<br>2 09-23-479-001<br>8 09-27-285-801<br>4 09-27-285-801<br>5 09-26-355-015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CODY DOMINIC                                                       | 2509 WOODBERRY CT 124 TELURIDE UN 389 N COUNTRY CLUB DR CENTURY PIAZA 2207 PATRIOT BLVD 16 LORRAINE CT 4944 TRILLIUM TRI. PO BOX 345 25 S WALKUP AVE 333 S GREEN ST 1005 FRONT ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                  |             | MCHENRY                                                                                                                                                                                                                                                                 | L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| 29<br>29<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30                                                       | 5 09-26-308-001<br>7 09-26-379-034<br>3 09-27-304-002<br>0 09-27-303-001<br>1 09-28-426-015<br>2 09-23-479-001<br>3 09-27-286-802<br>4 09-27-286-805<br>5 09-26-251-048<br>5 09-26-355-015<br>7 09-26-355-023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1 09-26-308-014 2023<br>109-26-308-001 2023<br>109-26-319-001 2023<br>109-26-319-001 2023<br>109-27-304-002 2023<br>209-27-303-001 2023<br>209-28-426-015 2023<br>109-28-426-015 2023<br>209-28-426-015 2023<br>209-28-426-015 2023<br>209-26-426-015 2023<br>209-26-436-015 2023<br>209-26-355-015 2023<br>209-26-355-015 2023<br>209-26-355-015 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | T 14 14 17 1 18 17 17 18 18 18 17 1 18 17 1 18 17 1 18 18 18 17 1 18 18 18 17 1 18 18 18 18 18 18 18 18 18 18 18 18 1 | 103 NORTH DR LLC EUMANN ENTURY PROP 2817 505 RICHMOND LLC ET AL ERLÄMIN HOVARI EST GRANT DEVELOP INC ANTAGE MCHENRY HLDGS LLC LICHENRY CITY OF LEEN HLDGS LLC ANDER LEEN HLDGS LL | CODY                                                               | 2509 WOODBERRY CT 124 TELLURIDE IN N 308 N COUNTRY CLUB OR CENTURY PLAZA 2207 PATRIOT BLVD 16 LORRAINE CT 4944 TRILLIUM TRI. PO 90X 345 25 S WALEUP AVE 333 S GREEN ST 1005 FRONT ST 1015 PRONT ST 3711 W FREUND AVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 60081<br>65203<br>60020<br>60050<br>60050<br>60026<br>60013<br>60047<br>610720345<br>60014                                                                                                                                                                                                                                                                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425.404008 591.950766 220.2278 164.725818                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 84 1622,234436<br>45 5635,456184<br>61 3605,543889<br>34 18669,83785<br>11 1358,624034<br>69 54632,84599<br>13 2236,530832<br>26 318,3537369<br>35 19596,43507<br>45 81941,64516<br>58 15073,69742<br>81 3036,84573<br>1 3038,844573<br>89 1484,31999                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| 29<br>29<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30                                                 | 5 09-26-308-001<br>7 09-26-379-034<br>3 09-26-251-051<br>3 09-27-304-002<br>0 09-27-303-001<br>1 09-28-426-015<br>2 09-23-479-001<br>3 09-27-286-802<br>5 09-26-251-048<br>5 09-26-251-048<br>7 09-26-355-015<br>7 09-26-355-023<br>8 09-26-251-028                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CODY DOMINIC                                                       | 2509 WOODBERRY CT 124 TELURIDE IN 389 N COUNTRY CUB OR CENTURY PLAZA 2207 PATRIOT BLVD 16 LORRANGE CT 4944 TRILLIUM TRI. PO BOX 345 25 S WALEUP AVE 333 S GREEN ST 1005 FRONT ST 371 W FREUND AVE 7704 VORSHIRE ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 60081<br>65203<br>60020<br>60050<br>60050<br>60026<br>60013<br>60047<br>610720345<br>60014                                                                                                                                                                                                                                                            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                                                                                                                                                                                                                                                                                                                                                                                                                                   | W<br>N<br>W<br>W                        | MAIN ST RICHMOND RD RD RORTH DR BORDEN ST ELM ST RICHMOND RD RD ELM ST RICHMOND RD RD RORTH RORTH ROTT ST MAIN ST RICHMOND RD RD RICHMOND RD RICHMOND RD RD RICHMO |             | MCHENRY                                                                                                                                                                                                                 | L   60081   L   65203   L   60020   L   60020   L   60050   4352   L   60050   L   60013   4038   L   60014   4022   L   610720345   L   60034   4022   L   610720345   L   60050   L   60050   L   60050   L   60050   5216   L   60050   L   60050 | 180,64588 302,036544 253,640096 780,67013 158,99671 1291,33536 197,62541 221,672992 626,340843 1610,61794 606,442115 4425,404008 591,990766 220,2278 164,725818 298,68373                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| 29<br>29<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30                                                 | 5 09-26-308-001<br>7 09-26-379-034<br>3 09-26-251-051<br>3 09-27-304-002<br>0 09-27-303-001<br>1 09-28-426-015<br>2 09-23-479-001<br>3 09-27-286-802<br>5 09-26-251-048<br>5 09-26-251-048<br>7 09-26-355-015<br>7 09-26-355-023<br>8 09-26-251-028                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1 09-26-308-014 2023<br>109-26-308-001 2023<br>109-26-319-001 2023<br>109-26-319-001 2023<br>109-27-304-002 2023<br>209-27-303-001 2023<br>209-28-426-015 2023<br>109-28-426-015 2023<br>209-28-426-015 2023<br>209-28-426-015 2023<br>209-26-426-015 2023<br>209-26-436-015 2023<br>209-26-355-015 2023<br>209-26-355-015 2023<br>209-26-355-015 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                                                                               | 103 NORTH DR LLC EUMANN ENTURY PROP 2817 505 RICHMOND LLC ET AL ERLÄMIN HOVARI EST GRANT DEVELOP INC ANTAGE MCHENRY HLDGS LLC LICHENRY CITY OF LEEN HLDGS LLC ANDER LEEN HLDGS LL | CODY DOMINIC                                                       | 2509 WOODBERRY CT 124 TELLURIDE IN N 308 N COUNTRY CLUB OR CENTURY PLAZA 2207 PATRIOT BIVD 16 IOARANE CT 4944 TRILLIUM TRI. PO PO 80: 345 25 S WALEUP AVE 333 S GREEN ST 1005 FRONT ST 3711 W FREUND AVE 7304 YORKSHIRE ST 333 S GREEN ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        | SPRING GROVE II.  COLUMBIA MO VOLO II.  II.  MCHERRY II.  MCHERRY II.  MCHERRY II.  OARWOOD HILLS  II.  LONG GROVE II.  ROCKTON II.  MCHERRY II.  MCHERRY II.  MCHERRY III.  IOLIET III.                                                                                                                                                                                                                                                                                                                                                                                                                                        | 60081<br>65203<br>60020<br>60050<br>60050<br>60026<br>60013<br>60047<br>610720345<br>60014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 3937   1403   1309   1860   5017   5009   NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | W<br>N<br>W<br>W                        | MAIN ST   RICHMOND RD   NORTH DR   BORDEN ST   ELM ST   RICHMOND RD   ELM ST   RICHMOND RD   RICHMON |             | MCHENRY                                                                                                                                                                                                                                                 | 11.   60081   11.   6203   11.   6203   11.   60020   11.   60050   11.   60050   11.   60034   11.   60034   11.   60034   11.   60034   11.   60050   11.   60050   5216   11.   60050   5216   11.   60050   11.   60050   11.   60050   11.   60050   11.   60050   11.   60050   11.   60050   11.   60050   11.   60050   11.   60050   11.   60050   11.   60050   11.   60050   11.   60050   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| 29<br>29<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30                                                 | 5 09-26-308-001<br>7 09-26-379-034<br>3 09-26-251-051<br>3 09-27-303-001<br>1 09-28-426-015<br>2 09-23-479-001<br>3 09-27-285-801<br>4 09-27-285-05<br>5 09-26-251-048<br>5 09-26-251-023<br>9 09-26-251-023<br>9 09-26-251-023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1 (99-26-308-014 2023 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | T                                                                                                                     | 103 NORTH OR LLC EUMANN EUMANN EUMANN EINTUBY FROP 3817 SOB RICHMOND LLC ET AL ENJAMIN HIGHOVARI ETST GRANT DEVELOP INC MITTAGE MICHENRY HLDGS LLC LICENRY CITY OF EUERN HLDGS LLC MARIE MARIA GSR LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CODY DOMINIC                                                       | 2509 WOODBERRY CT 124 TELLURIDE IN N 308 N COUNTRY CLUB OR CENTURY PLAZA 2207 PATRIOT BI VD 16 IOARANE CT 4944 TRILLIUM TRI. PO 90X 345 25 S WALEUP AVE 333 S GREEN ST 1005 FRONT ST 1731 W FREUND AVE 7304 VORKSHIRE ST 333 S GREEN ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3723 W ELM             | SPRING GROVE   IL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 60081<br>65203<br>60020<br>60020<br>60050<br>60050<br>60026<br>60047<br>610720345<br>60014<br>60050<br>60050<br>60050<br>60050<br>60050                                                                                                                                                                                                                   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1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   1600   16 | W N N W W N N N N N N N N N N N N N N N | MAIN ST RICHMOND RD RD RORTH DR BORDEN ST ELM ST RICHMOND RD RD ELM ST RICHMOND RD RD RICHMOND RD RD ROTH RORTH ROTH ROTH ROTH ROTH ROTH ROT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1005-1007   | MCHENRY                                                                                                                                                                                                                 | LL   60081   LL   65203   LL   65203   LL   60020   LL   60050   LL   60050   LL   60013   LL   60024   LL   60024   LL   60024   LL   60024   LL   60024   LL   60024   LL   60026   LL   60026   LL   60050   MEDIA   MED | 18.0.64588 302.035544 253.640096 780.67013 158.99671 1291.33536 197.62541 221.672942 626.40843 1610.61794 455.406403 591.950766 220.2278 164.725818 298.68373 1372.97365                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 84 1622.234436<br>45 5635.456184<br>61 3605.543889<br>34 18695.83785<br>11 1358.624034<br>69 54632.84599<br>13 2236.530832<br>25 3183.5373<br>51 19596.43507<br>45 81941.64516<br>81 10366.16052<br>62 13773.80388<br>10366.16052<br>62 13773.80388<br>1348.4319999<br>93 4658.534572<br>56 70248.856709                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| 29<br>29<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30                         | 5 09-26-308-001<br>7 09-26-379-034<br>8 09-26-251-051<br>9 09-27-304-002<br>0 09-27-303-001<br>1 09-28-426-015<br>2 09-23-479-001<br>8 09-27-285-801<br>6 09-26-251-048<br>5 09-26-251-028<br>9 09-26-355-015<br>7 09-26-355-023<br>8 09-26-355-023<br>9 09-27-428-022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | CODY DOMINIC  PATRICIA M                                           | 2509 WOODBERRY CT 124 TELURIDE IN 389 N COUNTRY CLUB OR CENTURY PLAZA 2207 PATRIOT BLVD 16 LORRANGE CT 4944 TRILLIUM TRI. PO BOX 345 25 S WALKUP AVE 333 S GREEN ST 1005 FRONT ST 371 W FREUND AVE 7304 YORSCHIRE ST 333 S GREEN ST 333 S GREEN ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                        | SPRING GROVE II.  COLUMBIA MO VOLO II.  II.  MCHERRY II.  MCHERRY II.  MCHERRY II.  OARWOOD HILLS  II.  LONG GROVE II.  ROCKTON II.  MCHERRY II.  MCHERRY II.  MCHERRY III.  IOLIET III.                                                                                                                                                                                                                                                                                                                                                                                                                                        | 60081<br>65203<br>60020<br>60050<br>60050<br>60050<br>60013<br>60047<br>610720345<br>60014<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 3937 1403 1309 1860 5017 5017 5009 NA 1005 3901 18800 1415                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | N N N N N N N N N N N N N N N N N N N   | MAIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1005-1007   | MCHENRY                                                                                                                                                                                                         | L   60081   L   65203   L   60020   L   60020   L   60050   4352   L   60050   L   60013   4038   L   60014   4022   L   610720345   L   60034   4022   L   610720345   L   60050   L   60050   L   60050   L   60050   5216   L   60050   L   60050 | 180.64588 302.036544 233.640096 780.67013 158.99671 1291.33536 197.62541 221.672992 602.4306831 1610.61794 605.442113 425.404008 591.990766 220.2278 164.725818 298.68373 1372.93736 916.514059                                                   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10866.16052<br>61 3777.80388<br>31 303.844573<br>81 1484.31993<br>93 1484.31993<br>94 4658.534572<br>56 70.248.56709<br>29 39711.538                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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PO BOX 345 25 S WALEUP AVE 333 S GREEN ST 1005 FRONT ST 1731 W FREUND AVE 7304 YORKSHIRE ST 335 S GREEN ST C/O MARGOSJAN CHARLES S 431 W ORLEARS ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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                                                                                                                                                                                                                                                                                                                                                                                              | T                                                                                                                     | MOS NORTH OR LLC EUMANN EVILANT PROP 3817 SOB RICHMOND LLC ET AL ENJAMIN HI-HOVARI EST GRANT DEVELOP INC NATAGE MCHENRY HLDGS LLC LICHENRY CITY OF LUCEN HLDGS LLC MAPIK MANIA GSR LLC CHENRY CITY OF DONE EST HLDGS CO DONE EST HLDGS CO DONE EST HLDGS CO DONE EST HLDGS CO DONE ON HOUSTRAIL DR OWNER LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | CODY DOMINIC  PATRICIA M                                           | 2509 WOODBERRY CT 124 TELURIDE UN 388 N COUNTRY CLUB OR CENTURY PLAZA 2207 PATRIOT BLUD 16 ORRANNE CT 4944 TRILLIUM TRL PO BOX 345 25 SWALKUP AVE 333 S. GREEN 57 1005 FRONT 57 371 W FRELIND AVE 7204 WORSCHIE ST 338 S. GREEN 51 1005 FRONT 57 371 W FRELIND AVE 134 S. WORSCHIE ST 134 S. GREEN 51 1005 FRONT 57 1007 FRONT 57 10 |                        | SPRING GROVE   IL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | N N W W N N N W W W W W W W W W W W W W | MAIN ST RICHMOND RD RD RORTH DR BORDEN ST ELM ST RICHMOND RD RD REMM ST RICHMOND RD RD REMM ST RORTH ROTTH RORTH ROTTH RORTH ROTTH RORTH RORTH RORTH RORTH RORTH ROTTH R | 1005-1007   | MCHENRY                                                                                                                                                                 | 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                                               | N W W W W W W W W W W W W W W W W W W W | MAIN ST RICHMOND RD RD RORTH DR BORDEN ST ELM ST RICHMOND RD RD ELM ST RICHMOND RD RD RICHMOND RD RELM ST OAK DR RICHMOND RD R | 1005-1007   | MCHERRY                                                                 | LL   60081   LL   63203   LL   60020   LL   60020   LL   60050   4352   LL   60050   LL   60013   4038   LL   60047   4022   LL   60047   4022   LL   60047   4022   LL   60041   LL   60050   LL   60050   5216   LL   60050   5216   LL   60051   5416   LL   60050   3550   LL   60018   LL   60050   3055   LL   60050   LL   6 | 180,64884 302,056464 233,640066 233,640066 186,9671 188,99671 191,3576 197,62541 216,12792 66,53,04031 1010,61794 606,4421,105 197,0471 220,2278 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 147,2781 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| 29<br>29<br>29<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>31<br>31<br>31<br>31             | 5 (99.26-308.001) 7 (99.26-379.034) 8 (99.26-251.051) 9 (99.27-303-002) 10 (99.27-303-002) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | T                                                                                                                     | 103 NORTH OR LLC EUMANN ETHURY FROP 3817 505 RICHMOND LLC ET AL ENJAMIN HI-HOVARI ETST GRANT DEVELOP INC NATIGE MCHENRY HLDGS LLC LICHENRY CITY OF LUERN HLDGS LLC MAPIK MANIA GSR LLC CHENRY CITY OF DONE STHUDG CO SON INDUSTRIAL DR OWNER LLC GST HLDG CO SON INDUSTRIAL DR OWNER LLC GST HLDG CO STHUDG CO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CODY DOMINIC  PATRICIA M  CREEK PLAZA  SYLVESTER ET AL             | 2509 WOODBERRY CT 124 TELURIDE UN 388 N COUNTRY CLUB OR CENTURY PLAZA 2207 PATRIOT BLVD 16 LORRANNE CT 4944 TRILLIUM TR. PO BOX 345 25 SWALKUP AVE 333 S. GREEN ST 1005 FRONT ST 1271 W FREUND AVE 7294 WORSCHIE ST 1338 GREEN ST 1005 FRONT ST 1271 W FREUND AVE 12704 WORSCHIE ST 1338 GREEN ST 1007 WHIST ST 1017 W WILLIAMS ST 1017 W WILLIAMS ST 1017 W WILLIAMS SD 1413 W ORLEANS ST 1017 W WILLIAMS SD 1413 W ORLEANS ST 1515 W WILLIAMS SD 1413 W ORLEANS ST 1515 W WILLIAMS SD 1413 W ORLEANS ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1 E 22ND ST STE 201    | SPRING GROVE II.  COLUMBIA MO VOLO II.  MCHERRY II.  MCHERRY II.  GLENVIEW II.  OAKWOOD HILLS II.  LONG GROVE II.  ROCKTON II.  CRYSTAL LAKE II.  MCHERRY III.                                                                                                          | 60081<br>65203<br>60020<br>60050<br>60050<br>60050<br>60050<br>60013<br>60047<br>60014<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3937 1403 1309 1860 5017 5017 5009 NA 1005 3901 18800 1415 44222 1615 NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | N W W W W W W W W W W W W W W W W W W W | MAIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1005-1007   | MCHERRY                                                 | 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 180,64884 320,05484 233,64096 780,6701 118,99571 1291,33536 1397,65541 221,67299 625,461949 606,442115 425,40099 1647,75581 1297,7559 1647,75581 1298,6837 1372,97366 306,20979 1663,65704 306,37294                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| 29<br>29<br>29<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>31<br>31<br>31<br>31                         | 5 (99.26-308.001) 7 (99.26-379.034) 8 (99.26-251.051) 9 (99.27-303-002) 10 (99.27-303-002) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015) 10 (99.28-426-015 | 1 092-6-208-014 2023<br>092-6-398-001 2023<br>1 092-6-379-094 2023<br>1 092-6-379-015 2023<br>1 092-6-379-015 2023<br>1 092-7-304-002 2023<br>2 092-7-304-002 2023<br>2 092-7-304-001 2023<br>2 092-7-304-001 2023<br>2 092-8-45-015 2023<br>3 092-6-55-015 2023<br>3 092-6-55-015 2023<br>3 092-6-55-015 2023<br>3 092-6-55-015 2023<br>2 092-7-48-016 2023<br>2 092-7-48-016 2023<br>2 092-7-48-016 2023<br>3 092-7-28-016 2023<br>3 092-7-28-016 2023<br>2 092-7-28-016 2023<br>3 092-7-28-016 2023<br>2 092-7-28-016                                                                                     | T                                                                                                                     | MOS NORTH OR LLC EUMANN ETHURY PROP 3817 SOB RICHMOND LLC ET AL ENJAMIN HI-HOVARI EST GRARAT DEVELOP INC MATINGE MICHERY HLDGS LLC LIEEN HLDGS LLC MOST LLC MOST LLC MOST LLC MOST LLC MOST HLDG CLC SOD INDUSTRIAL DR OWNER LLC STF HLDG CLC S | CODY DOMINIC  PATRICIA M  CREEK PLAZA                              | 2509 WOODBERRY CT 124 TELLURIDE IN N 308 N COUNTRY CLUB OR CETURY PLAZA 2207 PATRIOT BI VID 16 IOARANE CT 4944 TRILLIUM TRI. PO BOX 345 25 S WALEUP AVE 333 S GREEN ST 1005 FRONT ST 1711 W FREUND AVE 7304 YORKSHIRE ST 335 S GREEN ST C/O MARGOSJAN CHARLES S 4131 W ORLEANS ST 10275 W HIGERIS RD 4131 W ORLEANS ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1 E 22ND ST STE 201    | SPRING GROVE   II                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 60081<br>65203<br>60020<br>60050<br>60050<br>60050<br>60050<br>60013<br>60047<br>60014<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050                                                                                                                    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                                                                                                                                                                                                                                                                                                                                                                                                                               | N W W W W W W W W W W W W W W W W W W W | MAIN ST RICHMOND RD RD RORTH DR BORDEN ST ELM ST RICHMOND RD RD ELM ST RICHMOND RD RD RICHMOND RD RELM ST OAK DR RICHMOND RD R | 1005-1007   | MCHERRY                                                                 | LL   60081   LL   63203   LL   60020   LL   60020   LL   60050   4352   LL   60050   LL   60013   4038   LL   60047   4022   LL   60047   4022   LL   60047   4022   LL   60041   LL   60050   LL   60050   5216   LL   60050   5216   LL   60051   5416   LL   60050   3550   LL   60018   LL   60050   3055   LL   60050   LL   6 | 180,64884 320,05484 233,64096 780,6701 118,99571 1291,33536 1397,65541 221,67299 625,461949 606,442115 425,40099 1647,75581 1297,7559 1647,75581 1298,6837 1372,97366 306,20979 1663,65704 306,37294                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 84 1622.234436<br>45 5635.463434<br>61 3605.543889<br>34 18665.83785<br>34 18665.83785<br>69 54632.84599<br>15 2236.530832<br>26 3183.537369<br>35 19596.4307<br>45 81941.64516<br>58 15073.69742<br>62 13773.80388<br>1 3030.844573<br>89 1484.31999<br>2 39711.538<br>17 4985.62523<br>40 2889.40591<br>40 2889.40591<br>40 2889.40591<br>40 2889.40591<br>40 2889.40591<br>40 2889.40591<br>40 2889.40591<br>40 2889.40591<br>40 5661.223707                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| 29<br>29<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>31<br>31<br>31<br>31             | 5 (99.26-308-001) 7 (99.26-379-034) 8 (99.26-251-051) 9 (99.27-303-002) 9 (99.27-303-002) 9 (99.27-303-002) 9 (99.27-303-002) 9 (99.27-303-002) 9 (99.27-285-801) 9 (99.27-285-802) 9 (99.27-285-1048) 9 (99.26-251-028) 9 (99.27-281-028) 9 (99.27-281-028) 9 (99.27-281-038) 9 (99.27-281-038) 9 (99.27-281-038) 9 (99.27-281-038) 9 (99.27-281-038) 9 (99.27-281-038) 9 (99.27-281-038)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CODY DOMINIC  PATRICIA M  CREEK PLAZA  SYLVESTER ET AL             | 2509 WOODBERRY CT 124 TELLURIDE IN N 308 N COUNTRY CLUB OR CETURY PLAZA 2207 PATRIOT BI VID 16 IOARANE CT 4944 TRILLIUM TRI. PO BOX 345 25 S WALEUP AVE 333 S GREEN ST 1005 FRONT ST 1711 W FREUND AVE 7304 YORKSHIRE ST 335 SGREEN ST 10275 W HIGGING CHARLES S 1311 W OBLEANS ST 10275 W HIGGING SD 1311 W OBLEANS ST 10275 W HIGGING SD 1311 W OBLEANS ST 10275 W ELM ST 10 | 1 E 22ND ST STE 201    | SPRING GROVE II.  COLUMBIA MO VOLO II.  M. MCHERRY II.  MCHERRY II.  MCHERRY II.  OAKWOOD HILLS II.  LONG GROVE III.  ROCKTON II.  CHYSTAL LAKE II.  MCHERRY II.  MCHERRY II.  MCHERRY II.  MCHERRY II.  MCHERRY II.  MCHERRY II.  LOMB GROVE III.  MCHERRY III.  | 60081<br>65203<br>60020<br>60050<br>60050<br>60050<br>60050<br>60013<br>60014<br>60014<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3937 1403 1309 1860 5017 5017 5009 NA 1005 3901 18800 1415 4422 1615 NA 1601                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | N N N W W W W W W W W W W W W W W W W W | MAIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1005-1007   | MCHERRY                                                 | LL   60081   LL   63203   LL   60020   LL   60020   LL   60050   4352   LL   60050   LL   60051   60050   LL   60013   4038   LL   60014   4022   LL   610720345   LL   60014   LL   60014   LL   60014   LL   60050   LL   60030   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050    | 180,6488 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| 29<br>29<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>31<br>31<br>31<br>31                         | 5 09.26.308.001.07 90.26.379.034 10.99.26.379.034 10.99.26.379.034 10.99.27.304.002 10.99.27.304.002 10.99.27.308.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002 10.99.27.388.002                                                                                                                                                                                                                                                                                                                                                                                          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LICENTRY GROWN HARD STATE LICENTRY CITY OF LUCEN HLDGS LLC MAPIK MANIA GAS LLC CHENRY CITY OF DONE STHUDG CO SOON INDUSTRIAL DR OWNER LLC GST HLDG CO SOON INDUSTRIAL DR OWNER LLC GST HLDG CO SUSS SAMATINES SUSS SAMATINES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CODY DOMINIC  PATRICIA M  CREEK PLAZA  SYLVESTER ET AL MARITA A TR | 2509 WOODBERRY CT 124 TELLURIDE UN 389 N COUNTRY CLUB OR CENTURY PLAZA 2207 PATRIOT BLVD 16 LORRAMNE CT 4944 TRILLIUM TRI. PO BOX 345 25 S WALEUP AVE 333 S GREEN ST 1005 FRONT 37 1005 FRONT 37 1005 FRONT 38 335 GREEN ST 1275 WHOREOME ST 1275 WH | 1 E 22ND ST STE 201    | SPRING GROVE II.  COLUMBAIA MO VOLO II.  MCHERRY II.  MCHERRY II.  GLENVIEW II.  OAKWOOD HILLS II.  LONG GROVE II.  ROCKTON II.  CRYSTAL LAKE II.  MCHERRY III. | 60081 65203 65020 65020 65030 65030 65030 65030 65030 65030 65031 65031 65031 65031 65031 65031 65031 65031 65031 65031 65031 65031 65031 65031 65031 65031 65031 65031 65031 65031                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | W W W W W W W W W W W W W W W W W W W   | MAIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1005-1007   | MCHERRY | L   60081   L   6203   L   6203   L   60020   L   60020   L   60050   4352   L   60050   L   60050   L   60013   4038   L   60044   4022   L   610720345   L   60034   L   60050   L   60050   L   60050   5216   L   60050   5216   L   60050   5216   L   60050   3850   L   60050   305   L   60050   L | 180,64888 302,056484 233,640096 780,67013 118,99571 1291,33536 1397,62541 221,67299 625,340181 1610,6719 605,442115 425,40008 591,950766 202,2727 147,725818 298,68377 1372,97365 305,209791 665,54701 306,37294 198,34535 192,336115 388,6337294                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 151 1398.624034 15                                                                                                                                                                                                                                                                |
| 29<br>29<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>31<br>31<br>31<br>31<br>31<br>31 | 5   99.26   308-001   007-008   008-008   008-008   008-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   308-008   009-27   | 16 99-26-308-014 2023 (1997-26-308-014) 2023 (1997-26-379-094) 2023 (1997-26-379-094) 2023 (1997-26-379-094) 2023 (1997-26-379-015) 2023 (1997-27-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) 2023 (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-304-002) (1997-37-30                                                                                                                                                                                | T                                                                                                                     | MOS NORTH DR LLC EUMANN ETHURY FROP 3817 SOB RICHMOND LLC ET AL ENJAMIN HICHOVARI EST GRANT DEVELOP INC MATAGES MICHENRY CITY OF LICENRY CITY  | CODY DOMINIC  PATRICIA M  CREEK PLAZA  SYLVESTER ET AL MARITA A TR | 2509 WOODBERRY CT 124 TELLURIDE IN N 308 N COUNTRY CLUB OR CETURY PLAZA 2207 PATRIOT BI VID 16 IOARANE CT 4944 TRILLIUM TRI. PO BOX 345 25 S WALEUP AVE 333 S GREEN ST 1005 FRONT ST 1711 W FREUND AVE 7304 YORKSHIRE ST 335 SGREEN ST 10275 W HIGGING CHARLES S 1311 W OBLEANS ST 10275 W HIGGING SD 1311 W OBLEANS ST 10275 W HIGGING SD 1311 W OBLEANS ST 10275 W ELM ST 10 | 1 E 22ND ST STE 201    | SPRING GROVE II.  COLUMBIA MO VOLO II.  M. MCHERRY II.  MCHERRY II.  MCHERRY II.  OAKWOOD HILLS II.  LONG GROVE III.  ROCKTON II.  CHYSTAL LAKE II.  MCHERRY II.  MCHERRY II.  MCHERRY II.  MCHERRY II.  MCHERRY II.  MCHERRY II.  LOMB GROVE III.  MCHERRY III.  | 60081<br>65203<br>60020<br>60050<br>60050<br>60050<br>60050<br>60013<br>60014<br>60014<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050<br>60050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3937 1403 1403 1309 1860 5017 5019 NA 1005 1005 1005 1005 1009 1415 1415 1422 1615 NA 1601 5215 14021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | W W W W W W W W W W W W W W W W W W W   | MAIN ST RICHMOND RD RD RORTH DR BORDEN ST ELM ST RICHMOND RD RD ELM ST RICHMOND RD RD RICHMOND RD RD RICHMOND RD RD RICHMOND RD RD RORTH ROTTH RORTH ROTTH RORTH ROTTH RORTH RORTH RORTH RORTH RORTH RORTH RORTH ROTTH R | 1005-1007   | MCHERRY         | LL   60081   LL   63203   LL   60020   LL   60020   LL   60050   4352   LL   60050   LL   60051   60050   LL   60013   4038   LL   60014   4022   LL   610720345   LL   60014   LL   60014   LL   60014   LL   60050   LL   60030   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   40050   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| 319 09-27-480-002 | 09-27-480-002 | 2 2023 T | HOFFMANN FINANCIAL LLC        |                      |   | 4025 MAIN ST       |               | MCHENRY II.        | 60050 4025     |   | MAIN ST        | MCHENRY IL 60050                | 214.9132164 2670.331408 |
|-------------------|---------------|----------|-------------------------------|----------------------|---|--------------------|---------------|--------------------|----------------|---|----------------|---------------------------------|-------------------------|
| 320 09-27-480-005 | 09-27-480-005 | 5 2023 T | TAYLOR PL APTS MCHENRY LLC    |                      |   | 230 OHIO ST        | STE 200       | OSHKOSH W          | VI 54902 812   | N | MILL ST        | MCHENRY IL 54902                | 388.4709381 8912.454203 |
| 321 09-26-502-004 |               |          |                               |                      |   |                    |               |                    |                |   |                |                                 | 1528.415571 25809.21911 |
| 322 09-27-451-001 | 09-27-451-001 | 1 2023 E | MCHENRY CITY OF               |                      |   | 333 S GREEN ST     |               | MCHENRY II.        | L 60050        |   | FRONT ROYAL DR | MCHENRY IL 60050                | 2530.261903 76309.73614 |
| 323 09-27-476-001 | 09-27-476-001 | L 2023 E | MCHENRY CITY OF               |                      |   | 333 S GREEN ST     |               | MCHENRY II.        | 60050          |   | FRONT ROYAL DR | MCHENRY IL 60050                | 2307.932127 68877.66423 |
| 324 09-26-356-008 | 09-26-356-008 | 3 2024 T | HEANEY                        | CHRISTIAN M          |   | PO BOX 1           |               | RINGWOOD IL        | 60072 3819     |   | MAIN ST        | MCHENRY IL 60072                | 164.9881478 1451.574502 |
| 325 09-35-105-032 | 09-35-105-032 | 2 2024 T | CUNAT EXCHNGE I SOUTHGATE DST |                      |   | 5400 W ELM ST      |               | MCHENRY II.        | 60050 812      |   | FRONT ST       | MCHENRY IL 60050                | 903.9033827 26231.18062 |
| 326 09-35-102-029 | 09-35-102-029 | 9 2024 T | PADOVA PROP LLC 917 SERIES    |                      |   | 1427 DUNHEATH DR   |               | INVERNESS II.      | 60010 917      |   | FRONT ST       | MCHENRY IL 60010                | 161.8884492 1466.110042 |
| 327 09-26-377-021 | 09-26-377-021 | L 2023 T | CENTURY PROP 3710             |                      |   | 3723 W ELM ST      |               | MCHENRY II         | 60050          | w | ELM ST         | MCHENRY IL 60050                | 251.1229259 2168.00515  |
| 328 09-26-377-024 | 09-26-377-024 | 1 2023 T | CENTURY PROP 3800             |                      |   | CENTURY PLAZA      | 3723 W ELM    | MCHENRY II         | 60050          | w | ELM ST         | MCHENRY IL 60050                | 159.3194805 1570.565004 |
| 329 09-26-377-020 | 09-26-377-020 | 2023 T   | CENTURY PROP 3714             |                      |   | CENTURY PLAZA      | 3723 W ELM    | MCHENRY II         | 60050          | w | ELM ST         | MCHENRY IL 60050                | 91.28234158 304.760352  |
| 330 09-26-402-038 | 09-26-402-038 | 3 2023 T | KOLENO                        | MARIAH M             |   | 1512 N RICHMOND RD |               | MCHENRY II         | 60050 1512     | N | RICHMOND RD    | MCHENRY IL 60050 1410           | 154.2178263 1468.136088 |
| 331 09-26-402-039 | 09-26-402-039 | 9 2023 T | KOLENO                        | MARIAH M             |   | 1512 N RICHMOND RD |               | MCHENRY II         | 60050          | N | RICHMOND RD    | MCHENRY IL 60050                | 159.1593222 1429.904754 |
| 332 09-26-402-040 | 09-26-402-040 | 2023 T   | NETTLETON DEVELOP LLC         |                      |   | PO BOX 307         |               | GENOA CITY W       | VI 53128 1506  | N | RICHMOND RD    | MCHENRY IL 53128 1410           | 159.4721393 1434.693052 |
| 333 09-26-402-041 | 09-26-402-041 | 1 2023 T | MCMANUS                       | LAWRENCE J SUSAN R   |   | 1504 N RICHMOND RD |               | MCHENRY II         | 60050 1504     | N | RICHMOND RD    | MCHENRY IL 60050 1410           | 159.4682897 1434.784832 |
| 334 09-26-402-042 | 09-26-402-042 | 2 2023 T | CONLEY CA                     | PAISLEY RE           |   | 1502 N RICHMOND RD |               | MCHENRY II.        | 60050 1502     | N | RICHMOND RD    | MCHENRY IL 60050                | 167.9724387 1685.871585 |
| 335 09-26-405-026 | 09-26-405-026 | 5 2023 T | BARKER                        | JUSTICE A            |   | 1416 N RICHMOND RD |               | MCHENRY II.        | 60050 1416     | N | RICHMOND RD    | MCHENRY IL 60050                | 176.8598167 1433.899656 |
| 336 09-26-405-022 | 09-26-405-022 | 2 2023 T | POPOVICH                      | GINELLE              |   | 508 GREEN ST       |               | MCHENRY IL         | 60050 1412     | N | RICHMOND RD    | MCHENRY IL 60050 1408           | 167.4391332 1285.870544 |
| 337 09-26-405-029 |               |          | PEARL STREET COMMONS LLC      |                      |   | 310 S PEORIA ST    | STE 500       | CHICAGO IL         | 60607 3512     |   | PEARL ST       | MCHENRY IL 60607                | 291.1285828 5195.191466 |
| 338 09-26-405-028 |               |          | PEARL STREET COMMONS LLC      |                      |   | 310 S PEORIA ST    | STE 500       | CHICAGO II.        | 60607          |   | PEARL ST       | MCHENRY IL 60607                | 325.0405252 6380.694855 |
| 339 09-26-377-009 |               |          | CENTURY PROP 3714             |                      |   | CENTURY PLAZA      | 3723 W ELM    | MCHENRY II.        | 60050          | w | ELM ST         | MCHENRY IL 60050                | 314.2956593 4907.273636 |
| 340 09-26-251-047 |               |          | ADAMS                         | ETTA                 | M | 3520 WASHINGTON ST |               | MCHENRY II.        | 600504457 3520 |   | WASHINGTON ST  | MCHENRY IL 600504457 4457       | 243.7000665 3689.24137  |
| 341 09-26-405-023 | 09-26-405-023 | 3 2023 T | POPOVICH                      | THOMAS J             |   | 3416 ELM ST        |               | MCHENRY II         | 60050 1408     | N | RICHMOND RD    | MCHENRY IL 60050 1408           | 184.1055725 2022.286724 |
| 342 09-26-377-023 |               |          | CENTURY PROP 3714             |                      |   | CENTURY PLAZA      | 3723 W ELM    | MCHENRY II.        | 60050 3714     | W | ELM ST         | 3714-3726 MCHENRY IL 60050 4360 | 408.0122192 9192.445767 |
| 343 09-26-379-035 |               |          | CENTURY PROP 3729             |                      |   | 3723 W ELM         | CENTURY PLAZA | MCHENRY II.        | 60050 3729     | W | ELM ST         | 3729-3745 MCHENRY IL 60050 4372 | 407.5820563 7542.363187 |
| 344 09-26-379-038 |               |          | CENTURY PROP 3717             |                      |   | 3723 W ELM ST      |               | MCHENRY II         | 600504359      | w | ELM ST         | MCHENRY IL 600504359            | 195.3456692 1548.402309 |
| 345 09-26-379-012 |               |          | FIRST MIDWEST BK TR 758       |                      |   | 1213 N 3RD ST      |               | MCHENRY IL         | 60050 1213     |   | 3RD ST         | MCHENRY IL 60050 4350           | 194.2344413 2275.209122 |
| 346 09-26-379-036 |               |          | WIMMER                        | RICHARD W KRISTIE A  |   | 3406 TURNBERRY DR  |               | MCHENRY II         | 60050          |   | 3RD ST         | MCHENRY IL 60050                | 147.5801055 1097.648694 |
| 347 09-26-379-037 |               |          | CENTURY PROP 3719             | CENTURY PLAZA        |   | 3723 W ELM ST      |               | MCHENRY II         | 600504359      | w | ELM ST         | MCHENRY IL 600504359            | 213.6136027 2539.447366 |
| 348 09-26-379-032 |               |          | CENTURY PROP 3815             |                      |   | CENTURY PLAZA      | 3723 W ELM    | MCHENRY II.        | 60050          | w | ELM ST         | MCHENRY IL 60050                | 116.1307309 679.5312435 |
| 349 09-26-379-039 |               |          | T E FAM LLC                   |                      |   | 3709 W ELM ST      |               | MCHENRY II.        | 60050 3709     | W | ELM ST         | MCHENRY IL 60050                | 203.5556939 2518.421818 |
| 350 09-26-379-008 |               |          | CENTURY PROP 3807             |                      |   | 3723 W ELM ST      |               | MCHENRY II.        | 60050 3807     | W | ELM ST         | MCHENRY IL 60050 4373           | 271.8984877 4167.217863 |
| 351 09-26-379-041 |               |          | CENTURY PROP 3817             |                      |   | 3723 W ELM ST      |               | MCHENRY II.        | 600504359 3811 | W | ELM ST         | MCHENRY IL 600504359            | 183.3609775 1861.721758 |
| 352 09-26-377-025 |               |          | HEIDNER PROP MGMT CO          |                      |   | 5277 TRILLIUM BLVD |               | HOFFMAN ESTATES IL | 601923602 3808 | W | ELM ST         | MCHENRY IL 601923602 4374       | 173.5681778 1878.632233 |
| 353 09-26-402-037 | 09-26-402-037 | 7 2023 T | WOOLLEY                       | CHRISTOPHER C LISA D | ) | 1508 N RICHMOND RD |               | MCHENRY II.        | 60050 1508     | N | RICHMOND RD    | MCHENRY IL 60050 1410           | 159.3990358 1433.497289 |

October 7, 2025

Douglas Martin, Director of Economic Development City of McHenry 333 S. Green Street McHenry, IL 60050

**RE:** TIF Consulting Services

**Director Martin:** 

Please accept the following proposal for services relating to the evaluation/creation of a new Tax Increment Financing (TIF) District(s) in the City of McHenry. I am excited about the possibility of working with the City to put in place the tools needed to see this area redeveloped.

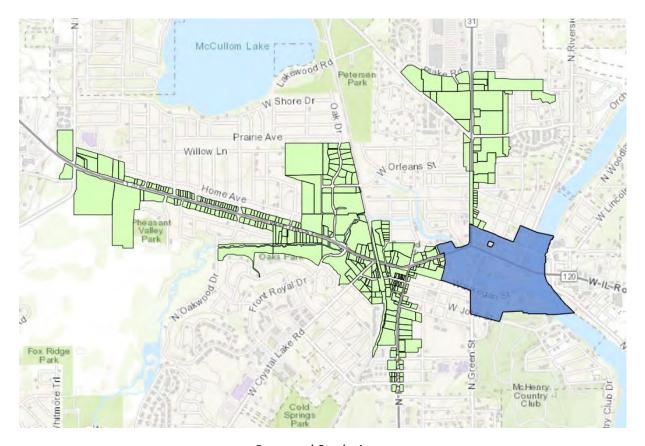
The proposed Study Area will focus primarily on parcels located in the: 1) Richmond Road Corridor / McCullom Lake Road area, and 2) Main Street / West Illinois Route 120 Corridor / Elm Street area. The project will involve evaluation of these two areas for TIF eligibility, the creation of associated redevelopment plans including a projection of potential increment and budget for the proposed districts, and assistance through the adoption process. As we have previously discussed when I presented my initial evaluation to the City Council, proving eligibility of undeveloped parcels will be more challenging than developed areas within the proposed Study Areas, and may require coordination with the City Engineer or a designated engineering consultant.

We understand the confidential nature of this project and are committed to working with you to quickly evaluate eligibility and develop a redevelopment plan (or plans) and program for the study area. We would estimate an approximate four (4) to six (6) month time frame from project initiation to approval of a new TIF district, and a not-to-exceed fee of **\$40,000** (excluding mailing costs and legal description). If a Housing Impact Study is determined to be required (which is unlikely), an additional fee of \$5,000 would be required.

Attached is a recommended scope of services, following all requirements of the Illinois TIF Act. I have personally worked with communities throughout the State (including many of your neighboring communities such as Harvard, Woodstock, Fox Lake and Wauconda, among others) on the creation of over 100 TIF districts, and I would be happy to provide you with additional references or recent TIF project summaries as desired. Should you have any questions, feel free to give me a call at 847-563-9741 or e-mail at Plosue@TeskaAssociates.com.

Sincerely,

Pete Iosue, AICP Associate Principal



**Proposed Study Areas** 

#### **CONTACT INFORMATION:**

Firm Name: Teska Associates, Inc.

Address: 24103 W. Lockport Street #107

City/State/Zip Code: Plainfield, IL 60544

Contact Person: Pete Iosue, AICP, Associate Principal

FEIN Number: 36-3051497

Phone Number: 847-563-9741

Email: <u>piosue@teskaassociates.com</u>

## Teska Associates, Inc.



Teska Associates, Inc., founded in 1975 is a planning, landscape and urban design firm based in Evasnton and Plainfield, Illinois. We specialize in community planning, development economics, landscape architecture and site design Having completed dozens of comprehensive plans, corridor and sub-corridor plans, special are and downtown plans, zoning and transit-oriented/urban redevelopment projects - we strive for all to incorporate cutting edge designs, new media, and visualization graphics to enhance the clarity and usability of the plans. Our practice includes both public and private sector clients - so we understand the perspectives from both sides of the development business. That diversity informs and strengthens our work in making plans, crafting development regulations and

Teska believes strongly in commynity participation and stakeholder processes that inspire community consensus. A key to that public input is using design techniques and interactive media to communicate goals for the built environment, development scenarios and plan alternatives - as well as supporting creative brainstorming and discussions. Our processes breathe life into projects by creating a pictorial sens of place that residents can see and relate to. These processes are used throughout our work, from developing ideas and inspiring community input, to creating plan strategies and implementing projects.

reflecting market realities.

#### Services

Community Planning Development Economics Site Design Landscape Architecture Technology

The planners, landscape architects, and designers at Teska believe in the following values:

Building Livable Communitie

Creating Memorable Places

Delivering Market-Savvy Solution

Building Client Capacity

Building Relationships

Going the Extra Mile

Using Appropriate Technology

Giving People Choices

Providing Honest Answer

Ensuring Economic Sustainability



## Teska Associates, Inc.



#### VALUES

The planners, landscape architects, and designers at Teska believe in the following values:



**Building Livable Communities** 

We are passionate about creating livable communities; places with a strong economy, walkable and safe streets, and great venues to play and interact with neighbors.



Creating Memorable Places

We strive to craft exceptional people places that fit their environment while helping to create a positive buzz about your project or community.



Using Appropriate Technology

We admit to a fondness for the latest tech tools and tricks. We also stay true to simple approaches like hand sketches and building block exercises.



**Building Client Capacity** 

We equip clients for success; sharing our expertise, leadership, and creativity while educating communities on the what, where, how, and why of win-win development solutions.



#### **Building Relationships**

We cherish long-term client-consul tant relationships built by listening intently to client needs, maintaining clear and frequent contact, provid ing timely and responsive service, and exceeding expectations.



#### **Ensuring Economic Sustainability**

We believe that profit and strong communities are intertwined. De velopments and local infrastructure must meet community demands while producing fiscally responsible impacts on municipalities and profits for the development team.

#### SELECTED EXPERIENCE

Mr. losue's focus has been on helping small to medium sized communities with review of current development proposals, development of appropriate zoning regulations, development of comprehensive plans, and the creation and maintenance of Tax Increment Financing (TIF) districts. Mr. losue serves as the Village Planner for the Village's of Beecher and Broadview, and is currently working on a wide variety of special projects including: Tax Increment Financing districts for Villa Park, Blue Island, Bedford Park, Monee, and Gilman; Business Improvement District for Hodgkins; update of the Rochelle Comprehensive Plan; Corridor Plan for St. Charles Road in Berkeley; and update of the Beecher Zoning Ordinance.

Prior to joining Teska Associates, Inc., Mr. Iosue spent over four years serving as the Assistant City Planner for the City of Hammond, IN. He provided staff support for the Hammond City Plan Commission, Board of Zoning Appeals and Historic Preservation Commission, and was responsible for compiling and maintaining census information for the City.



#### **EDUCATION**

B.A. Urban and Regional Planning University of Illinois (Urbana-Champaign)

#### PROFESSIONAL AWARDS + AFFILIATIONS

American Institute of Certified Planners (AICP) American Planning Association (APA)

#### Tax Increment Financing

- Village of Arthur
- Village of Bedford Park
- Village of Beecher
- Village of BerkeleyVillage of Broadview
- Village of Chicago Ridge
- · City of Crystal Lake
- Village of Diamond
- Village of Elizabeth
- · Village of Evergreen Park
- Village of Fox Lake
- Village of Fox River Grove
- Village of Hillside
- · Village of Hodgkins
- · Village of Lake Villa

- · Village of Lake Zurich
- · Village of Lyons
- · Village of McCook
- · Village of Monee
- Village of Montgomery
- Village of North Aurora
- Village of Oak Lawn
- Village of Olympia Fields
- · City of Peorla
- · City of Rochelle
- Village of Savoy
- Village of Schaumburg
- · City of Warrenville
- Village of Western Springs
- City of Woodstock

#### Zoning Regulations

- Village of Itasca (historic downtown)
- Village of North Aurora (sign ordinance, lighting ordinance, etc.)
- · Village of Elburn (sign ordinance)
- City of Rochelle

#### **Business Development Districts**

- · Village of Fox River Grove
- Village of Lake Villa

#### Comprehensive Plan Updates

- · Village of Beecher
- · Village of Broadview
- · Village of Braceville
- · City of Coal City (mapping)
- DeWitt County
- · Village of Matteson (mapping)
- · City of Morris
- Village of North Aurora
- · City of Palos Heights
- · City of Rochelle

#### Continuing Services/Development Review

- Village of Bedford Park
- · Village of Beecher
- · Village of Berkeley
- · Village of Broadview
- · City of Kankakee
- Kendall County
- · City of Morris
- Village of North Aurora
- · Village of Olympia Fields



# Tax Increment Financing (TIF) PROJECT UNDERSTANDING

Teska will perform TIF consulting services for the City relating to the two (2) proposed study areas, including:

- 1. Richmond Road Corridor / McCullom Lake Road
- 2. Main Street / West Illinois Route 120 Corridor / Elm Street

Teska has performed an initial evaluation of the proposed study areas and presented findings to the City Council on May 5, 2025. If selected by the City, Teska will perform a complete and in-depth analysis of the two (2) proposed study areas and prepare a comprehensive eligibility report for each of the proposed areas in Phase 1. At this point the City can review the findings and either move on to Phase 2 or stop the process if the eligibility findings demonstrate that the study areas do not qualify for TIF designation, at no further expense to the City.

In Phase 2, Teska will prepare a redevelopment plan for each of the proposed districts that are shown to qualify in Phase 1. The redevelopment plans will comply with all requirements of the Illinois TIF Act, including a proposed budget, compliance with the City's comprehensive plan, impact on taxing districts, etc.

There is the potential for a housing impact study (Phase 3) to be performed if there are significant residential properties within one (or both) of the proposed Study Areas. This would require a separate analysis of comparable relocation housing, and an additional public meeting for the affected residents. It is unlikely that this additional phase will be required, but this will need to be determined when the field study is conducted and an accurate count of housing units is identified.

Finally, Teska will assist the City with the adoption of one or both redevelopment plans in Phase 4. This will require a Joint Review Board meeting with the taxing districts as well as a public hearing for each proposed TIF district. These meetings can be conducted on the same days to save on time and costs to the City. Teska will also coordinate with the City attorney to prepare the required notices and ordinances, and filings with the County.

Teska can handle all of these tasks but will require assistance from the City with the mailing of required notices and publications in the newspaper. The City will also be responsible for preparation of a legal description for each TIF area.

Teska can also assist the City with the filing of annual TIF reports, and evaluation of potential redevelopment projects once the proposed districts are established.

# Tax Increment Financing (TIF) SCOPE OF SERVICES

The process for creating a new TIF district for the Study Area is clearly defined in Illinois Statutes and typically takes approximately four (4) to six (6) months. The process involves evaluation of the area for eligibility, creation of a redevelopment plan, and a Joint Review Board meeting with affected taxing districts and a public hearing.

We propose a multi-phase approach, including the following steps:

#### PHASE 1: ELIGIBILITY FINDINGS REPORT

#### 1.1 Kick-Off Meeting.

Teska will meet with the City to discuss the project. Discussion topics will include the proposed Study Area boundary, coordination with the City Engineer regarding potential flooding issues, infrastructure, potential redevelopment projects, project phasing, meeting schedules, process (public notices, etc.) and adoption.

#### 1.2 Eligibility Field Inventory.

Teska will conduct a field survey of all parcels (and structures) within the designated Study Area in order to identify the existing land uses, vacancies, site conditions, above ground public infrastructure conditions, and the characteristics of any existing buildings in accordance with the eligibility criteria contained in the Act. A selective photographic inventory of the properties covered in the field survey of the Study Area will be prepared.

#### 1.3 Background Data Collection and Analysis.

Teska will work with the City (and the appropriate McHenry County departments) to obtain supplemental information from official records related to the eligibility of the proposed Study Area. Supplemental information includes base maps with tax identifiers, ages of structures, presence of illegal uses, documented code violations, occupancy and vacancy status of structures, infrastructure deficiencies, equalized assessed values, and tax delinquencies. The information obtained through the field survey and through the review of pertinent documents will be tabulated and analyzed to ensure that the proposed Study Areas are eligible as a Redevelopment Project Area in accordance with the Act.

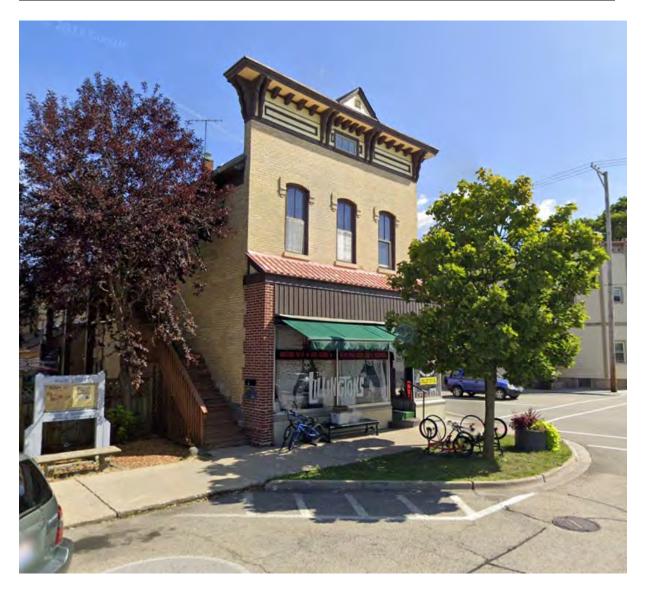
#### 1.4 Eligibility Findings Report(s).

A draft report (or reports) will be prepared for the Study Areas which will outline the eligibility status of the parcels included in the proposed TIF districts. The report will include maps to show the proposed TIF boundaries, and any documented eligibility criteria existing within the Study Areas.

#### 1.5 Eligibility Review Meeting.

Teska will meet with the City, either at a City Council meeting or at a more informal staff level meeting, to review the draft Eligibility Findings Report(s), determine the final boundaries for the new TIF district(s), and discuss the process of moving forward with the preparation of Redevelopment Plans, and plan adoption.

Note: If the Eligibility Findings Reports conclude that one or both of the Study Areas are **not** eligible for TIF designation, or for any other reason as determined by the City, the process can be ended at this point and we will not proceed on to Phase 2, at no additional expense to the City.



#### PHASE 2: PROJECT REDEVELOPMENT PLAN

#### 2.1 Plan Preparation.

Teska will prepare a Redevelopment Plan(s) for the Project Areas, as determined in Phase 1.5, that will include all required plan elements as outlined in the Tax Increment Allocation Redevelopment Act (Chapter 65 ILCS 5/11-74.4-1, et seq.) of the Illinois Statutes as amended. Highlights of the Redevelopment Plan's elements will include:

- Project Area boundary description, and corresponding maps and related exhibits;
- Redevelopment Plan and Program goals and objectives;
- Proposed Project Area land use plan, infrastructure, and public improvements;
- Examination of key redevelopment sites within the Project Area; and
- Proposed TIF Budget based on projected incremental revenue through the life of the TIF.



#### 2.2 Identification of Public Notice of Meetings.

Teska will identify the property owners of record and subsequent public notice lists for all properties located within the Redevelopment Project Area, and all residential properties located within the Project Area, and within 750 feet, as required by the Act. Teska will prepare all required notice letters. The City will be responsible for executing all mailed and published public notices.

#### 2.3 Report Submittal and Review.

A draft Redevelopment Plan (or plans) will be prepared and submitted for review by the City. Teska will attend one (1) meeting to review and discuss the draft Redevelopment Plan. Teska will revise the draft Redevelopment Plans as necessary and create a Final Draft version of the Redevelopment Plans suitable for the TIF adoption process outlined in Phase 3.

#### PHASE 3: HOUSING IMPACT STUDY (IF REQUIRED)

Teska will prepare a Housing Impact Study, if required. The Act requires that a Housing Impact Study be prepared if there are ten (10) or more residential units to be relocated, or seventy-five (75) or more residential units in total, located within the Project Area. If it is determined that a housing impact study is required, Phase 3 will be conducted simultaneously with Phase 1 and Phase 2. Teska's initial review of the Study Areas suggests that this is possible for Main Street/Route 120 area, although unlikely.



#### 3.1 Housing Field Inventory.

Teska will conduct a field survey of the parcels in the proposed Project Area(s) (as identified in Task 1.2) to identify all residential properties within the Project Area(s) and the approximate number of residents affected by the Redevelopment Plan. (This field inventory will be combined with the eligibility field study to reduce on costs to the City).

#### 3.2 Housing Impact Study.

A draft Housing Impact Study will be prepared which will outline the type of residential units (single-family, multi-family, etc.), number of bedrooms (if available), occupancy, and racial/ethnic background of residents. The most recent data from the federal census, American Community Survey will be the primary source of the demographic data, except for occupancy, which will be based on field observations and direct contact, where possible, with landlords for multi-family properties. The Housing Impact Study will also focus on any potential removal of housing units, potential relocation assistance, and the availability of replacement housing.

#### 3.3 Public Meeting.

One (1) additional public meeting is required if the proposed Project Area(s) necessitate preparation of a Housing Impact Study. This meeting would occur prior to mailing notice of the public hearing. Teska will assist the City in preparation of required notices and attend the public meeting to present the proposed redevelopment plan and answer questions from the public.

#### PHASE 4: ADOPTION OF REDEVELOPMENT PROJECT

#### 4.1 Coordinate with City/TIF Attorney.

Teska will coordinate with the City Attorney (or consultant TIF attorney) to create a timeline for the adoption of the TIF and assist with the preparation of all required public notices and approval ordinances.

#### 4.2 Joint Review Board Meeting.

The City will convene a Joint Review Board (JRB) meeting for the affected taxing districts for the Project Area as required by TIF statute. Teska will provide written notification along with a copy of the draft documents to the affected taxing districts and attend the meeting of the JRB to present the findings of the Redevelopment Plan and associated Eligibility Findings Report.

#### 4.3 Public Notice of Meeting.

In advance of this task, Teska will have prepared and will provide to the City, a taxpayer of record list for each Property Identification Number (PIN) within the Redevelopment Project Area.

#### 4.4 Public Hearing.

Teska will participate in one (1) formal public hearing as required by Illinois Revised Statutes to discuss the proposed TIF Plan and Program, discussion points from the Joint Review Board Meeting, and respond to questions from the public.

#### 4.5 City Council Deliberation.

Teska will participate in one (1) City Council meeting to answer any remaining questions and assist with the TIF adoption process.

#### 4.6 Revisions.

Teska will perform revisions to the draft Eligibility Study and draft Redevelopment Plan(s) as necessary, based on comments from the public hearing, Joint Review Board meeting, and City Council recommendations. Teska will submit final Redevelopment Plans and associated Eligibility Findings Reports, in print and electronic format.

#### 4.7 Filing of Required Documents.

Teska will assist the City in submitting all required forms and data to McHenry County and the Illinois Department of Commerce and Economic Opportunity.

**Required Public Notices.** The City will be responsible for executing all required mailed and published public notifications of the Joint Review Board, public hearing and any other required public meetings and notices as described in state statutes and will keep complete records of these notices. Teska has an ongoing relationship with a mailing house that can handle the mailings for an additional nominal fee plus postage costs if the City desires.

**Continuing TIF Services**. Teska can assist the City of McHenry with required annual Joint Review Board meetings and/or the filing of required annual TIF reports to the Illinois Department of Commerce and Economic Opportunity as required by the Act. Teska can also assist the City with review of proposed TIF projects and requests for TIF assistance by property owners and developers within the newly established redevelopment project area.

#### **COST ESTIMATE:**

The project may be terminated after Phase 1 if the eligibility report(s) indicate eligibility is not sufficient to accomplish the City's goals, at no additional cost to the City. If the City decides to proceed with only one (1) district, costs will be reduced accordingly. Tasks relating to both proposed TIF Districts (field work, research, mapping, required meetings, etc.) can be conducted simultaneously to save on time and expenses to the City.

In addition, costs related to the establishment of a TIF district are considered as eligible TIF expenditures and can be reimbursed to the City by the TIF fund after the TIF(s) are approved.

| PHASE                                                                                     | COST     |
|-------------------------------------------------------------------------------------------|----------|
| Phase 1 – Eligibility Findings Reports (two reports)                                      | \$20,000 |
| Phase 2 – Project Redevelopment Plans (two reports) (including TIF increment projections) | \$15,000 |
| Phase 3 – Housing Impact Study (If necessary)                                             | \$5,000  |
| Phase 4 – Adoption of Redevelopment Plans                                                 | \$5,000  |
| Total *                                                                                   | \$40,000 |
| Total (with Housing Study) **                                                             | \$45,000 |

<sup>\*</sup> Total cost **excludes** costs for preparation of a **legal description** and **mailing costs** for required notices. Teska has relationships with local engineers and a mailing company that can be utilized at the City's direction to accomplish these tasks. Additional development advisory services can be provided at an hourly rate of \$155/hr. for Pete Iosue (or \$125/hr. for Associate level support).

<sup>\*\*</sup> Housing Impact Study is dependent on number of residential units and may or may not be required. However, after Teska's initial review (and presentation to the City Council) it is not anticipated that a Housing Impact Study will be required for either proposed district).

#### **RECENT TIF PROJECTS:**

Teska has worked with many Illinois communities in the creation of TIF districts, including neighboring communities to McHenry such as Harvard, Woodstock, Wauconda, Fox Lake, Lake Zurich, Crystal Lake, and Fox River Grove. Teska has helped with the creation of over 100 TIF districts in the Chicagoland area and has extensive experience in the creation of new districts, amending existing districts, reviewing TIF eligible projects and required annual reporting.

Local TIF references include:

Allison Matson, Village Administrator Village of Wauconda 847-526-9600 ext. 1118 amatson@wauconda-il.gov

Kathryn Cowlin, Community Development Director City of Crystal Lake 815-356-3798 kcowlin@crystallake.org

Derek Soderholm, Village Administrator Village of Fox River Grove 847-639-3170 d.soderholm@foxrivergrove.org

Donovan Day, Community and Economic Development Director City of Harvard 815-943-6468 day@cityofharvard.org

Sarosh B. Saher, Community Development Director Village of Lake Zurich 847-540-1754 Sarosh.Saher@LakeZurich.org The following sample TIF projects represent Teska's wide range of TIF expertise from smaller more targeted commercial districts, to larger districts including multiple corridors and land uses, and reconfiguration of existing TIF district boundaries (see detailed project sheets on following pages):

#### Village of Hodgkins

Example of an amended TIF district. Teska worked with the Village to create a new TIF district and then amended the district to adjust the district boundary to accommodate new redevelopment. (contact: John O'Connell 708-579-6700)

#### Village of Bedford Park

Example of ongoing TIF relationship. Teska has worked with the Village for roughly 20 years to create multiple TIF districts and has an ongoing relationship with Village to review proposed redevelopment projects. Recent projects include review of the newly opened Wintrust event center and the recently approved training facility for the Chicago Sky. (contact: Larry Gryzczewski 708-403-5600)

#### Village of Broadview

Example of ongoing TIF relationship. Teska has worked with the Village for roughly 20 years to create multiple TIF districts and has an ongoing relationship with Village to review proposed redevelopment projects. Currently working on updating the Village's comprehensive plan. (contact: David Upshaw 708-345-8174)

#### Village of Lake Villa

Worked with the Village to develop the downtown plan, downtown TIF district, and downtown Business Development District. Currently working on evaluation of a new TIF district in the Village's industrial area. (contact: Michael Strong 847-356-6100)

#### Village of Monee

Worked with the Village to create a new combined TIF district to replace multiple existing smaller districts, which allowed for the development of the new Amazon distribution center. Teska has an ongoing relationship with Village to review proposed redevelopment projects. Currently working with the Village to amend the existing TIF district to include new parcels for future planned redevelopment. (contact: Bill Barnes 815-641-8740)



#### HODGKINS, IL

#### TAX INCREMENT FINANCING

The Village of Hodgkins establish TIF District #3 in 2011. Due to a down economy and decreasing property values within the Village since the establishment of the District, the Village initiated reconfiguration of the existing District and the creation of the new East Avenue Tax Increment Financing District #4. This process allowed for the new TIF district to establish a lower base property value to compensate for the unanticipated decrease resulting from the recent downturn in the economy, and allows the Village to capture additional incremental revenue that was anticipated by the original TIF plan.





The old (left) and new (right) TIF District boundaries.



New construction within the TIF district.



Vacant land suitable for industrial development



Vacant retail center (currently fully occupied)

Teska Associates, Inc. www.TeskaAssociates.com



The Village of Bedford Park has a small residential population and a relatively large industrial base, along with several successful existing tax increment financing districts. Teska was retained to evaluate a large industrial area including several vacant and underutilized properties for TIF eligibility. The eligibility study and accompanying redevelopment plan was approved and adopted by the Village in July 2010, and will complement the Village's existing commercial TIF districts.

















Mature suburbs face a number of challenges when it comes to redevelopment. The Village of Broadview Comprehensive Plan, developed by Teska, identified a number of sites throughout the community that were underutilized. One key underutilized area was a 10 acre area at the southwest corner of 19th Street and 17th Avenue. This site contained an old bowling alley and several other vacant or declining properties. The Village retained Teska to determine eligibility, create a redevelopment plan, and assist in negotiation and plan review for a new commercial development. Despite a difficult economy, a Chase Bank recently opened and the developer, Heritage Companies, is actively marketing the remainder of the Center.



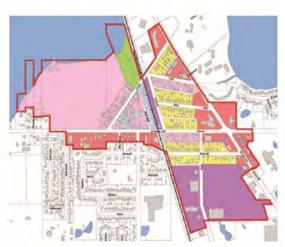
Teska Associates, Inc. www.TeskaAssociates.com

19th Street Tax Increment Financing Redevelopment Plan and Amendment Village of Broadview, Illinois





### Lake Villa, IL

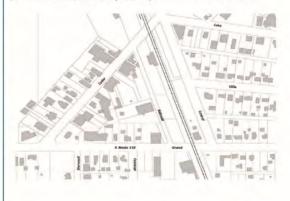


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In 2012, Teska Associates led a consulting team to work with the Village of Lake Villa to develop a Transit Oriented Development (TOD) plan which created an economic development strategy for the downtown business district. One of the key recommendations in the plan was to create incentives for public private partnerships to support economic development.

In 2015-2016 Teska led two parallel efforts to put in place a Tax Increment Finance (TIF) District and Business District to implement the recommendations in the Plan. The goal of the Downtown TIF is to support private investment in the downtown commercial district and nearby industrial park. Various development sites have been identified including the 60-plus acre Sherwood Park property located on Cedar Lake, which has been vacant since the privately-owned park closed in 1991 as well as opportunities for redevelopment of older buildings in the downtown.

Teska also worked with the Village to create a Downtown Business District to expand the financial incentives to raise funds for matching grants, support private investment, and make public improvements to the downtown.



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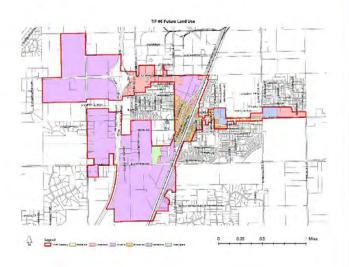


MONEE, IL

#### TAX INCREMENT FINANCING

In 2015, the Village of Monee had three active TIF districts that were all underperforming. Teska was hired to help the Village evaluate the existing TIF districts, and to help address the underlying issues relating to the TIFs. The Village's comprehensive approach to evaluating their TIF districts lead to the removal of parcels from the existing TIF districts, and the creation of a new, expanded TIF district in their place. This new TIF District #5 incorporates the downtown area as well as the heavily industrial areas to the west along Monee-Manhattan Road, and to the south along I-57. This new TIF district was instrumental in the Village's negotiations to secure a new 850,000 square foot Amazon Fulfillment Center providing hundreds of jobs within the Village.

TIF District #6 was created in 2017 to compliment and further incentivize industrial areas adjacent to the new Amazon Fulfillment Center and the I-57 interchange at Monee-Manhattan Road.









Teska Associates, Inc. www.TeskaAssociates.com



# **PROOF OF INSURANCE**

See attached

Professional Services Contract
Between The City Of McHenry
And TESKA ASSOCIATES, Inc.
For
TAX INCREMENT FINANCING
ELIGIBILITY STUDY

Revised 10/6/25

This contract (the "Contract") is dated as of this 20<sup>th</sup> day of October 2025 by and between the City of McHenry, an Illinois municipal corporation (the "City"), and Teska Associates, Inc. (the "Consultant"). In consideration of the mutual covenants and promises contained herein, the parties agree as follows:

#### **ARTICLE 1. THE SERVICES**

- 1.1 Intent. It is the intent of the parties that this Contract govern the relationship of the parties.
- Services. The Consultant will perform for the City the services referenced in its scope of work dated October 2, 2025, and attached hereto as Exhibit A (the "Scope of Services") and Exhibit A-1 (the "Study Area Boundaries"). All of the Services will be fully completed no later than December 10, 2025 (the "Completion Date").
- Responsibility of Consultant to Perform. The Consultant must provide all personnel necessary to complete the Services. The Consultant must perform the Services with its own personnel and under the management, supervision, and control of its own organization. No subcontracts will be permitted without amendment of this Agreement.

#### ARTICLE 2. COMPENSATION AND PAYMENT

- 2.1 <u>Compensation</u>. As compensation for the performance of the Services ("Compensation") during the term of this Agreement and before the Completion Date, the City will pay the Consultant a not-to-exceed price of \$20,000, to be billed at an hourly rate not to exceed \$155/hour. Payments will be based on monthly billings. Except for the Compensation, the City will have no liability for any expenses or costs incurred by the Consultant.
- Suspension or termination of Services. The City, at any time and for any reason, may suspend or terminate work on any or all Services by issuing a written work suspension or termination notice to the Consultant. The Consultant must stop the performance of all Services within the scope of the suspension or termination notice until the City directs the Consultant in writing to resume performance, if at all. The Consultant shall only be paid through the date of suspension or termination.
- 23 <u>Time of the Essence</u>. Time is of the essence for the Services and all activities with regard to the performance of the Services.
- Taxes. Consultant is responsible for all applicable federal, State of Illinois, and local taxes of every kind and nature related to the services provided by the Consultant including all taxes, contributions, and premiums for unemployment insurance, old age or retirement benefits, pensions, annuities, or other similar benefits. The Consultant will never have a claim or right to claim additional compensation by reason of the payment of any such tax, contribution, premium, costs, royalties, or fees.

- Final Payment. The Services will be considered complete on the date of final written acceptance by the City of the Services or the relevant phase of the Services. Services related to a submission of the Consultant will be deemed accepted by the City if the City does not object to those Services in writing within 30 days after the submission by the Consultant of an invoice for final acceptance and payment The City will make final payment to the Consultant within 30 days after final acceptance of the Services, after deducting therefrom charges, if any, as provided in this Contract ("Final Payment"). The acceptance by the Consultant of Final Payment will operate as a full and complete release of the City by the Consultant of and from any and all lawsuits, claims, or demands for further payment of any kind for the Services encompassed by the Final Payment.
- 2.6 <u>Deductions.</u> Notwithstanding any other provision of this Contract, the City may deduct and withhold from any payment or from Final Payment such amounts as may reasonably appear necessary to compensate the City for any loss due to (1) Services that are defective, nonconforming, or incomplete, (2) liens or claims of lien, (3) claims against the Consultant or the City made by any of the Consultant's sub-consultants or suppliers or by other persons about the Services, regardless of merit, (4) delay by the Consultant in the completion of the Services, the cost to the City, including reasonable attorneys' fees, of enforcing the terms of this Contract. The City will notify the Consultant in writing of the City's determination to deduct and withhold funds, which notice will state with specificity the amount of, and reason or reasons for, such deduction and withholding. Deductions are limited to the not-to-exceed budget detailed in Section 2.1.
- 2.7 <u>Use of Deducted Funds</u>. The City will be entitled to retain any and all amounts withheld pursuant to Section 2.5 above until the Consultant either has performed the obligations in question or has furnished security for that performance satisfactory to the City. The City will be entitled to apply any money withheld or any other money due to the Consultant to reimburse itself for any and all costs, expenses, losses, damages, liabilities, suits, judgments, awards, and reasonable attorneys' fees (collectively "Costs") incurred, suffered, or sustained by the City and chargeable to the Consultant under this Contract.
- 2.8 Keeping Books and Accounts. The Consultant must keep accounts, books, and other records of all its billable charges and costs incurred in performing Services in accordance with generally accepted accounting practices, consistently applied, and in such manner as to permit verification of all entries. The Consultant will make all project-related material available for time and material projects by the City, at the office of the Consultant during normal business hours during the Term and for a period of five years after termination of this Contract. Copies of such material will be furnished to the City at the City's request and expense.

#### **ARTICLE 3. PERFORMANCE OF SERVICES**

- 3.1 <u>Standard of Performance</u>. The Consultant must perform the Services in a manner consistent with the degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances in the Chicago Metropolitan Region ("Standard of Performance"). The Consultant is fully and solely responsible for the quality, technical accuracy, completeness, and coordination of all Services. All plans and other documents furnished by the Consultant shall be endorsed and stamped with professional seals when such seals are required by law.
  - 32 <u>Correction of Defects</u>. The Consultant must provide, for no additional

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Compensation and at no separate expense to the City, all work required to correct any defects or deficiencies in the performance of Services.

#### ARTICLE 4. INTENTIONALLY DELETED

#### **ARTICLE 5. INSURANCE**

- 5.1 <u>Insurance</u>. The Consultant must procure and maintain, for the duration of this Contract, insurance as provided in this Article 5.
  - 52 Scope of Coverage; Minimum Limits of Coverage.
- (a) <u>Commercial General Liability</u>. Insurance Services Office ("ISO"), or reasonable equivalent, Commercial General Liability occurrence form CG 0001, with the City and its officials, officers, employees, and agents named as additional insured on Insurance Services Office (ISO) Additional Insured Endorsement CG 2010 (Exhibit A) or CG 2026 (Exhibit B). Coverage must be at least \$1,000,000 combined single limit per occurrence for bodily injury and for property damage, and \$1,000,000 per occurrence for personal injury. The general aggregate must be twice the required occurrence limit. Minimum General Aggregate must be no less than \$2,000,000 or a project- contract specific aggregate of \$1,000,000.
- (b) <u>Automobile Liability</u>. Insurance Service Office Business Auto Liability coverage form number CA 0001, Symbol 01 "Any Auto." Coverage must be at least \$1,000,000 combined single limit per accident for bodily injury and property damage.
- (c) <u>Professional Liability</u>. Indemnification and for injury or damage arising out of negligent acts, errors, or omissions in providing professional services, including without limitation: (i) preparing, approving, or failure to prepare or approve maps, drawings, opinions, report, surveys, designs or specifications and (ii) providing direction, instruction, supervision, inspection, or engineering services or failing to provide them, if that is the primary cause of injury or damage. Coverage must be at least \$1,000,000 each claim with respect to negligent acts, errors, and omissions in connection with all professional services to be provided under this Contract.
- (d) <u>Workers' Compensation and Employers' Liability</u>. Workers' Compensation as required by the Workers' Compensation Act of the State of Illinois, and Employers' Liability insurance. Coverage must be at least Workers' Compensation Coverage with statutory limits and Employers' Liability limits of \$500,000 per accident.
- 53 <u>Deductibles and Self-Insured Retentions</u>. Any deductibles or self-insured retentions shall be set forth in the insurance certificate that the Consultant provides to the City.
- 5.4 <u>Additional Requirements</u>. The insurance policies must contain, or be endorsed to contain, the following provisions:
- (a) <u>Commercial General Liability and Automobile Liability Coverage</u>. The City and its officials, officers, and employees must be covered as additional insured as respects: liability arising out of the Consultant's work, including without limitation activities performed by or on behalf of the Consultant and automobiles owned, leased, hired, or borrowed by the Consultant. Coverage

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must contain no special limitations on the scope of protection afforded to the City or its officials, officers, employees, and agents.

- (b) <u>Primary Coverage</u>. The insurance coverage must be primary with respect to the City and its officials, officers, and employees. Any insurance or self-insurance maintained by the City and its officials, officers, employees, and agents will be in excess of the Consultant's insurance and will not contribute to it.
- (c) <u>Severability of Interests/Cross Liability</u>. The insurance must contain a Severability of Interests/Cross Liability clause or language stating that the insurance will apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's policy.
- (d) Occurrence Form. All general liability coverage must be provided on an occurrence policy form. Claims-made general liability policies are not acceptable.
- (e) <u>Workers' Compensation and Employers' Liability Coverage</u>. The insurer must agree to waive all rights of subrogation against the City and its officials, officers, employees, and agents for losses arising from work performed by the Consultant.
- (f) <u>Professional Liability</u>. If the policy is written on a claims-made form, the retroactive date must be equal to or preceding the effective date of this Contract. If the policy is cancelled, non-renewed, or switched to an occurrence form, then the Consultant must purchase supplemental extending reporting period coverage for a period of not less than three years after the date of substantial completion.
- (g) <u>All Coverage</u>. Each insurance policy required must have the City expressly endorsed onto the policy as a Cancellation Notice Recipient. If a policy is canceled before the expiration date of that policy, then notice must be delivered to the City at least 30 days prior to the expiration date.
- (h) Acceptability of Insurers. Insurance must be placed with insurers with a Best's rating of no less than A-, VII, and licensed to do business in the State of Illinois.
- (i) <u>Waiver of Limitation</u>. The Consultant hereby agrees to waive any limitation as to the amount of contribution recoverable against it by the City. This specifically includes any limitation imposed by any state statute, regulation, or case law, including any Workers' Compensation Act provision that applies a limitation to the amount recoverable in contribution, such as *Kotecki v. Cyclops Welding*. Each sub-consultant also must agree to this waiver.
- 55 Verification of Coverage. The Consultant must furnish the City with certificates of insurance naming the City and its officials, officers, employees, and agents as additional insured and with original endorsements affecting coverage required by this Article 5. The certificates and endorsements for each insurance policy must be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the City or may be ISO Additional Insured Endorsements CG 2010 or CG 2026, or a reasonable equivalent, and in any event must be received and approved by the City before any work commences. The City reserves the right to request a copy of each insurance policy and endorsement, with confidential and sensitive information redacted by the Consultant.

#### **ARTICLE 6. ARBITRATION**

Arbitration. Any controversy or claim arising out of or relating to this Contract, or the breachthereof, shall be settled by binding arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules or JAMS Dispute Resolution, as determined in the exclusive discretion of the City, at 333 N. Green St. McHenry, Illinois, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. The parties agree that an arbitration award by default may be entered upon the party failing to appear or defend itself in any arbitration proceeding. In the event of any arbitration or litigation of this Contract, the non-prevailing party, as determined by the arbiter or court, shall pay all expenses incurred by the prevailing party, including, but not limited to (a) attorney's fees, (b) filing costs, (c) witness fees, and (d) other general expenses of arbitration or litigation.

#### **ARTICLE 7.... INTENTIONALLY DELETED**

#### **ARTICLE 8. TERMINATION**

- 8.1 <u>Contract is At-Will</u>. This Contract is at-will and may be terminated by the City at any time at the City's convenience, without reason or cause. If the City terminates this Contract without reason or cause, then the Consultant will be entitled to Compensation for all Services performed by the Consultant up to the date of termination. The Consultant is not entitled to any consequential damages, including, without limitation, for lost profit, for any Services not performed by the Consultant.
- Termination by City for Breach. The City, at any time, by written notice providing Consultant with 10 days to cure any alleged breach hereof, may terminate this Contract of breach by the Consultant and of one or more terms of this agreement. "Breach" by the Consultant includes (a) failure of the Consultant to adhere to any terms or conditions of this Contract, (b) failure of the Consultant to properly perform Services, (c) or failure of the Consultant to maintain progress in the performance of Services so as to endanger proper performance of the Services within the Project Schedule, (d) failure of the Consultant to have or maintain adequate resources to complete any Services.
- 83 <u>City Remedies.</u> If the City terminates this Contract for Breach by the Consultant, then the City will have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:
- (a) The City may recover from the Consultant any and all costs, including, without limitation, reasonable attorneys' fees, incurred by the City as a result of any Breach or as a result of actions taken by the City in response to any Breach.
- (b) The City may withhold any or all outstanding Compensation to reimburse itself or pay for any and all costs, including, without limitation, reasonable attorneys' fees, incurred by the City as a result of any Breach or as a result of actions taken by the City in response to any Breach. In that event, the City will pay any excess funds to the Consultant, if any, after all of the City's costs are reimbursed or paid. If the Compensation withheld by the City is insufficient to reimburse the

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City for, or pay, all costs, then the City will have the right to recover directly from the Consultant a sum of money sufficient to reimburse itself, or pay, all remaining costs.

8.4 <u>Termination by Consultant for Breach</u>. The Consultant at any time, by written notice, terminate this Contract on account of failure by the City to properly pay the Consultant and failure of the City to cure the breach within 10 days after that written notice or such further time as the Consultant may agree, in the Consultant's sole discretion, in response to a written notice from the City seeking additional time to cure.

## ARTICLE 9. LEGAL RELATIONSHIPS AND GENERAL REQUIREMENTS

- 9.1 <u>Consultant as Independent Consultant</u>. For purposes of this Contract, the Consultant is an independent consultant and is not, and may not be construed or deemed to be an employee, agent, or joint venturer of the City.
- 9.2 Ownership of Data and Documents. All data and information, regardless of its format, developed or obtained under this Contract (collectively "Data"), other than the Consultant's confidential information, will be and remain the sole property of the City. The Consultant must promptly deliver all Data to the City at the City's request. The Consultant is responsible for the care and protection of the Data until its delivery. The Consultant may retain one copy of the Data for the Consultant's records, subject to the Consultant's continued compliance with the provisions of this Article. The City hereby indemnifies the Consultant for damages caused by the City's misuse or reuse of Data not originally intended.
- 9.3 <u>Notices</u>. Any notice or communication required by this Contract will be deemed sufficiently given if in writing and when delivered personally or upon receipt of registered or certified mail, postage prepaid, with the U.S. Postal Service and addressed as follows:

If to the City:
City Administrator
City of McHenry
333 S. Green Street
McHenry, Illinois 60050

with a copy to:
Director of Economic Development
City of McHenry
333 S. Green Street
McHenry, Illinois 60050

#### If to the Consultant:

Pete Iosue Teska Associates, Inc. 24103 W Lockport Street Unit 107 Plainfield, IL 60544

or to such other address as the party to whom notice is to be given has furnished in writing.

**CITY OF MCHENRY** 

- 9.4 <u>No Waiver by City</u>. No act, order, approval, acceptance, or payment by the City, nor any delay by the City in exercising any right under this Contract, will constitute or be deemed to be an acceptance of any defective, damaged, flawed, unsuitable, nonconforming, or incomplete Services or operate to waive any requirement or provision of this Contract or any remedy, power, or right of the City.
- 9.5 <u>No Third-Party Beneficiaries</u>. This Contract is for the benefit of the City and the Consultant only and there can be no valid claim made or held against the City or the Consultant by any third party to be a beneficiary under this Contract.
- 9.6 <u>Survival of Terms</u>. The following sections will survive the termination of this Contract: 3.2, 6.1, 8.4, 9.7, 9.8, and 9.9.
- 9.7 <u>Assignments</u>. The Consultant may not assign or transfer any term, obligation, right, or other aspect of this Contract.
- 9.8 Amendments. This Contract may be amended only in writing executed by the City and the Consultant.
- 9.9 <u>Governing Law.</u> The validity, construction, and performance of this Contract and all disputes between the parties arising out of or related to this Contract will be governed by the laws of the State of Illinois without regard to choice or conflict of law rules or regulations.

WHEREFORE, the City and the Consultant have caused this Contract to be executed by their duly authorized representatives as of the Effective Date.

| Ву:                   |
|-----------------------|
| Name:                 |
| Title:                |
| Date:                 |
|                       |
| FIRM NAME             |
| By: Klee              |
| Name: Scott Goldstein |
| Title: Presiden +     |
| Date: 10/18/2025      |

# Exhibit A DATED OCTOBER 2, 2025 SCOPE OF WORK PHASE 1: ELIGIBILITY FINDINGS REPORT

#### 1.1 Kick-Off Meeting.

Teska will meet with the City to discuss the project. Discussion topics will include the proposed Study Area boundary-attached hereto and incorporated and Exhibit A-1, coordination with the City Engineer regarding potential flooding issues, infrastructure, potential redevelopment projects, project phasing, meeting schedules and processes.

#### 1.2 Eligibility Field Inventory.

Teska will conduct a field survey of all parcels (and structures) within the designated Study Area in order to identify the existing land uses, vacancies, site conditions, above ground public infrastructure conditions, and the characteristics of any existing buildings in accordance with the eligibility criteria contained in the Act. A selective photographic inventory of the properties covered in the field survey of the Study Area will be prepared.

#### 1.3 Background Data Collection and Analysis.

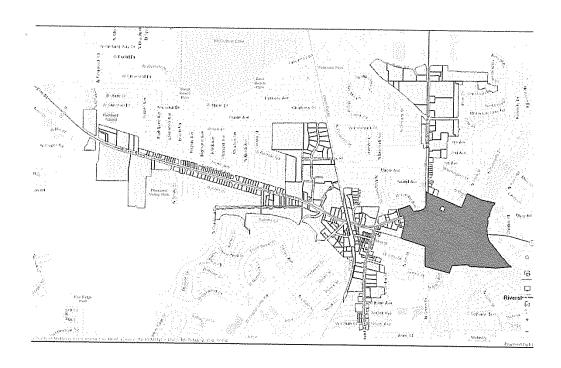
Teska will work with the City (and the appropriate McHenry County departments) to obtain supplemental information from official records related to the eligibility of the proposed Study Area. Supplemental information includes base maps with tax identifiers, ages of structures, presence of illegal uses, documented code violations, occupancy and vacancy status of structures, infrastructure deficiencies, equalized assessed values, and tax delinquencies. The information obtained through the field survey and through the review of pertinent documents will be tabulated and analyzed to ensure that the proposed Study Areas are eligible as a Redevelopment Project Area in accordance with the Act.

#### 1.4 Eligibility Findings Report(s).

A draft report (or reports) will be prepared for the Study Areas which will outline the eligibility status of the parcels included in the proposed TIF districts. The report will include maps to show the proposed TIF boundaries, and any documented eligibility criteria existing within the <u>Study Areas</u>.

Exhibit A-1
The Study Area Boundaries







#### Senate Resolution 104 Adopted October 15, 2025

'ISLServices' via Director <director@mchenrylibrary.org> Reply-To: ISLServices <ISLServices@ilsos.gov>

Thu, Oct 23, 2025 at 4:21 PM

On behalf of the Secretary of State and State Librarian, Alexi Giannoulias, I would like to share with you a copy of Senate Resolution 104, adopted by the Illinois Senate on October 15, 2025. The resolution, sponsored by Senator Laura Murphy, recognizes the vital role of library trustees in operating our great public libraries across the state. It also recognizes the importance of library trustees getting the training and support needed to perform their trustee functions to the best of their abilities.

Please share this resolution with your board of trustees and also share this link to the iLEAD Trustee Training portal, iLEAD Trustee | iLEAD TRUSTEES, developed through the Illinois Heartland Library System with funding from this office.



#### **Greg McCormick**

**Director, Illinois State Library** 

Secretary of State Alexi Giannoulias

Gwendolyn Brooks Building, 300 South Second St., Springfield, IL 62701

217.782.2994 (o)







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Senate Resolution 104 104th General Assembly.pdf





# Senate Resolution

#### ONE HUNDRED FOURTH GENERAL ASSEMBLY

Senate Resolution No. 104

Offered by Senator Laura M. Murphy

WHEREAS, Public libraries serve as essential community institutions that provide access to information, education, and cultural resources to all residents; and

WHEREAS, The governance and oversight of public libraries is entrusted to library trustees who play a critical role in ensuring that libraries operate efficiently, equitably, and in the best interests of the public; and

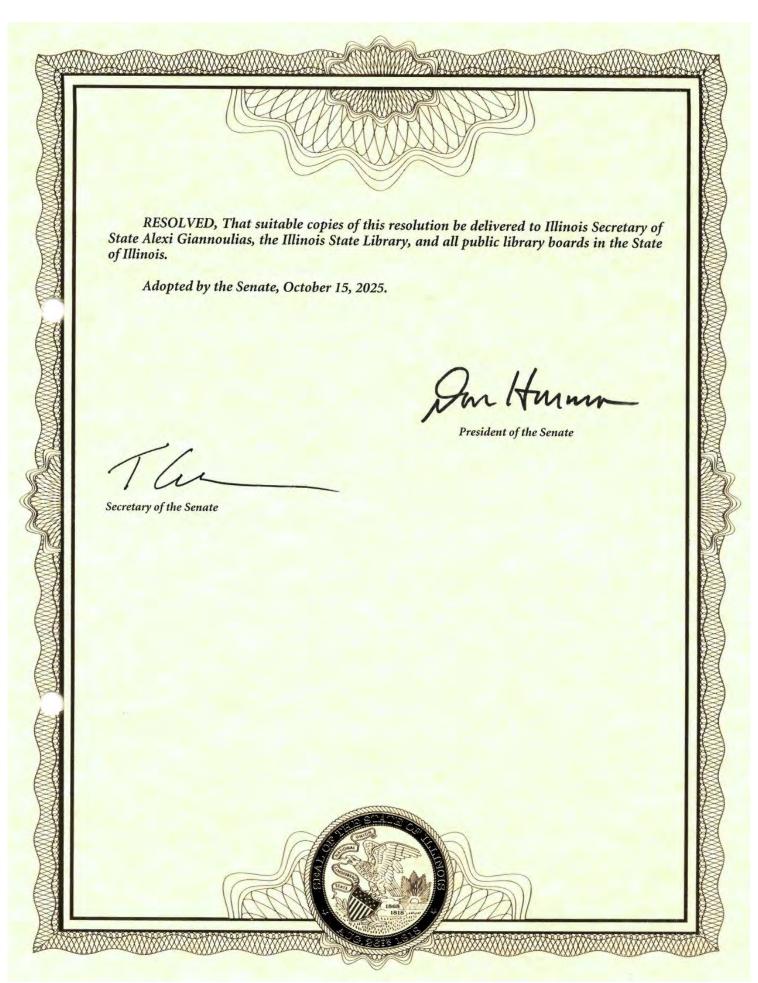
WHEREAS, Library trustees must navigate complex legal, financial, and policy matters, including issues of intellectual freedom, budgeting, and community engagement; and

WHEREAS, The Office of the Illinois Secretary of State provides training and educational resources for library trustees to enhance their knowledge of their responsibilities and the best practices in library governance; and

WHEREAS, Continuing education and training for library trustees is vital to maintaining strong and well-functioning libraries that serve the diverse needs of Illinois residents; therefore, be it

RESOLVED, BY THE SENATE OF THE ONE HUNDRED FOURTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS, that we urge all public library trustees to participate in ongoing training programs provided by the Illinois Secretary of State to strengthen their ability to effectively oversee library operations and services; and be it further

RESOLVED, That we encourage the Illinois Secretary of State to expand and enhance library trustee training opportunities, ensuring that all library board members have access to comprehensive education on governance, ethics, and policy matters; and be it further



October 9, 2025

Via Email: <u>ljakacki@mchenrylibrary.org</u> Lesley Jakacki, Executive Director McHenry Public Library District 809 Front St. McHenry IL 60050

Re: Retirement and transition

Dear Lesley:

It has been my pleasure to serve as special counsel to the McHenry Public Library District. I wanted to reach out to you personally to let you know that I will be retiring at the end of the year (December 31, 2025). As you can imagine, this has not been an easy decision for me to make as I have enjoyed working with you and all of the firm's clients and the practice of local government law.

As you know, Ancel Glink has a very deep bench, with more than 45 lawyers who have extensive experience and expertise in all areas of local government law, including library law. The firm would welcome the opportunity to continue to serve as your lawyer, and my colleagues Kurt Asprooth and Erin Monforti are ready to continue the excellent service you have come to expect from Ancel Glink. Over the next three months, I will be active in assisting in the transition process, and I have also agreed to stay on at Ancel Glink in 2026 as a consultant so I can be a resource to the firm and its attorneys in ensuring a smooth transition. I will also continue to author the Municipal Minute blog, a resource that so many of the firm's clients and others rely on for updates on local government issues.

If you have any questions about this letter or the transition, please do not hesitate to reach out to me. Again, it has been my pleasure to work with you and the Library.

Sincerely yours,

Julie A. Tappendorf

cc: Kurt Asprooth (kasprooth@ancelglink.com) and Erin Monforti (emonforti@ancelglink.com)



# OCTOBER 2025

BY THE NUMBERS

#### PEOPLE

407 New Card Registrations

300 Hours Open To Public



2,177 Program Attendance

10.0

Volunteer Hours



#### 19,342 PHYSICAL ITEMS

12,330 Books 4,398 Videos 828 Video Games 799 Music (CDs) 502 Audiobooks/Playaways 414 Magazines

#### CIRCULATION

#### 7,653 eMATERIALS

2,439 eBooks 3,639 eAudiobooks 1,023 eMagazines 446 Video Streaming

RESOURCES

### 86 Music Streaming

Computer Sessions 1,430



Database Searches

22,647



71 Library Of Things

Database Sessions 1,574

Simple Scan & Fax Uses

277



(in Library)

1,242

# 4,104 **EMAIL SUBSCRIBERS**

3.4K

195









Esp. Teen

ONLINE

466,924



WEBSITE VIEWS

Library Attendance: 9,675 Registrations: 357 Volunteer Hours: 11 Hours Open: 304

OCTOBER 2024 COMPARISON Items In Circulation (Physical): 21,137 Items In Circulation (eMaterials): 6,624 Website Views: 363,315

SOCIAL MEDIA FOLLOWERS

Computer Sessions: 1,528 Database Searches: 8,741

Database Sessions: 684 Simple Scan Uses: 289 WIFI Uses: 2,009

### McHenry Public Library District

#### LIBRARIAN'S REPORT

#### OCTOBER 2025

#### Administration

- Nine staff members completed their American Heart Association's CPR/AED training.
- L. Jakacki was named Chair of CCS's Database Management Advisory
  Group. This multifunctional multi-library group reviews requests made by
  member libraries for changes to the ILS configuration or system-wide policies
  and practices.
- L. Jakacki meet with Trustee O'Hagan on October 6 to review the library's current budget and what type of expenditures are classed under the various budget lines.
- The Friends of the Library held a successful Fall Booksale the weekend of October 18-19, and a clearance sale on October 26. They had many attendees and sold off a large amount of their inventory.
- SMC Construction Services began bringing various vendors to review the building and its' systems as they work on developing our facilities plan.

#### **Adult Services**

- T. Hillier had a longtime patron come in looking for information after taking a
  genealogy DNA test that provided relatives matched by DNA. Thomas was
  able to find and provide contact information for them to reach out to this
  new relative, and they are now researching through library genealogy
  databases to see how they are related.
- A. Colgan ran the library's first "True Crime Book Club" this month, as well as Creepy Craft Night, a Halloween event with rotating craft stations. There was lots of interest in both programs, and good feedback from patrons. Alisha will continue to offer seasonal crafts and new book discussions when possible.
- K. Kimbrel delivered materials to 15 patrons across six assisted living centers, and another six patrons at-home through our Home Delivery service.
- M. Spaargaren represented MPLD at the McHenry County Reads collaborative author event at MCC, An Evening with Mary Kubica. 180 patrons from 10 libraries attended to hear Mary, an Illinois author, speak about her upcoming thriller, It's Not Her.
- A patron needed guidance on where and how to buy plane tickets. They
  stated that they used a third-party app twice and have been scammed both
  times. L. Martinez sat down with them, advised them to use the airline's actual

website, walked them through the steps, and kept showing them how to not be scammed. At the end, they received the email confirmation about their purchase, and Larissa printed out the confirmation to give them extra reassurance. She then gave them the customer service number to the airline company in case anything went wrong or they wanted further confirmation. In the age of Al and modernized scams, library staff are increasingly important in providing digital literacy to adult patrons.

G. Pedroza set up the Ofrenda comunitaria (Community Ofrenda) along with A. Mesino and B. Salazar for Día de los Muertos (Day of the Dead). This offering altar included information about the symbols and traditions of the celebration, and offered staff and patrons a chance to include their loved.

ones or pets to the remembrance.



#### **Building Services**

- Building Services was busy finishing any remaining outdoor maintenance tasks before the cold weather and snow sets in. This Included getting the snow blowers up and running, and preparing snow removal supplies.
- Many outside vendor service requests were completed this month including a
  recall and tune up on the John Deere tractor, warranty roof repairs, folding
  partition annual maintenance, elevator repairs and irrigation system
  winterization.
- Building Services staff received 42 work requests in October and closed out 45 requests during the month.

#### Circulation

- New hires A. Olson, M. Tait, and S. Dominguez spent most of October training with K. Johnson, and have come out of it hitting the ground running.
- The backlog of shelving and picklist processing has been diminished and has reached manageable levels.
- P. Toto attended the Circ Technical Group meeting at CCS in Lincolnshire.

#### **Human Resources**

 Our October Staff In-Service opened with Director L. Jakacki reflecting on the Library's SWOT analysis from several years ago and our progress to date. J. May conducted the Library's annual Non-Discrimination and Anti-Harassment training, followed by M. Spaargaren's session on Generative Al Basics, which explored practical Al applications and important considerations. We concluded the training day with department meetings.

- Open enrollment for health, dental, vision, and supplemental insurance began in late October and will be open through mid-November for eligible staff to make their selections.
- J. Lombardo completed our Temporary Substitute position in our Adult Services Department.
- Our current headcount for September was 35: 16 FT (37.50 hours weekly), with 19 PT staff members.
- Average merit increase for FY 24/25 (year-to-date) is 2.51%
- Average merit increase for FY 25/26 (year-to-date) is 2.76%

#### Marketing

- The November/December *Preface* was mailed to district residents around the 16<sup>th</sup>, and work on the January/February 2026 *Preface* began.
- Major promotions this month were Hispanic Heritage Month events and the Friends of the Library Book Sale.

#### **Technical Services**

- A. Meads worked with Brodart staff to set up ordering grids for English language materials. She ran multiple reports and cross-referenced them with our open orders to ensure everything was cancelled by Baker & Taylor before providing the information to materials selection staff so they could reorder through other vendors. She also completed CPR/AED training.
- K. Meadows participated in the McHenry Murder Mystery Outreach event on October 4th and reports that they had a great turnout, and people loved the mystery book list library staff handed out. She met a lady who said she had just renewed her library card, which had expired for a few years, and has grandchildren now, and was excited to get her grandchildren involved in some of the library's programs. She also took the Workplace Essentials Time Management course from the McHenry County College Talent Impact Center.
- M. Ortmeyer attended the Library Schools Spotlight webinar and completed the 4-week RAILS course on Copy Cataloging Print Materials.

#### Technology

- IT verified that all devices running windows 10 had either been upgraded to Windows 11, replaced, or had an Extended Security Update license installed.
- IT installed Chrome OS Flex on a few of our old laptops that do not support Windows 11. This will allow them to be used as Chromebooks for staff and extend their useful life.
- K Krewer attended the LACONI technology section meeting on October 21
- K Krewer met with MK Solutions on October 31 to go over setup of the RFID Inventory Blade. It has now been given to Circulation begin testing for use.

#### **Youth Services**

- B. Salazar and C. Jimenez both participated in the Community Walk at Edgebrook Elementary School where they walked the school's track alongside students and teachers. They reported that it was really fun to get to connect to the kids and participate in an activity that promoted health and wellness.
- J. Einoris represented the library along with K. Krewer and A. Meads at Berkshire Hathaway's Trunk or Treat event. Nearly 400 individuals stopped by the library's two trunks!
- S. Kordistos was grateful to have attended the Illinois Library Association's Annual Conference in Rosemont. This year's theme of the conference was You Belong Here, celebrating inclusivity and belonging for patrons and library workers alike.
- For Fire Prevention Week, J. Einoris invited members of the McHenry Township
  Fire Protection District for a special storytime. Everyone had a wonderful time
  and the kids loved checking out the fire truck after the program!
- S. Kordistos created a fun virtual storytime video all about breakfast that received 574 views.
- B. Salazar reports that patrons who attended the Ofrenda program were excited to hear that we hold these types of programs and that more adults attended than children!
- T. Song has officially taken over the Preschool Storytime program with great success. Attendance has steadily increased as we build that program back up. We are so glad to have her on board!
- A. Stansbury and C. Jimenez successfully completed Heartsaver CPR and AED training from the American Heart Association and the McHenry Township Fire Protection District.

#### **Patron Comments and Suggestions**

#### **RECEIVED OCTOBER 3, 2025**

This afternoon we parked alongside the library on the north side in front of the windows. A library employee appeared to be washing or caulking or painting the base of the windows. We had brought two large boxes of books to be donated and lifted them out of our car. We said hello to the worker and he asked if we needed any help to carry the boxes in. We were OK, but thanked him for his very kind offer. This was an extraordinary demonstration of service and he should be commended. We didn't get his name.

Patron: No name given Comment Source: Comment Card

#### RECEIVED OCTOBER 7, 2025

Alie was most helpful, cordial and patient. She was a good representation of the McHenry Library.

Patron: Jerry Rankin Comment Source: Comment Card

**RECEIVED OCTOBER 16, 2025** 

Time to get a subscription to "Chronicles" Magazine. Why are your periodicals one sided.

Patron: Tax Payer Comment Source: Comment Card

#### RECEIVED OCTOBER 26, 2025

I wish we were fine-free again! Especially the \$1 fine for reserves! We are the only library that have fines! Circulation has the best employees! They are <u>SO</u> helpful.

Patron: No name given Comment Source: Comment Card

#### **RECEIVED OCTOBER 26, 2025**

Circulation is wonderful at McHenry Library. However I wish we didn't have fines for late fees of pickup holds. Thank you.

Patron: No name given Comment Source: Comment Card

#### **RECEIVED OCTOBER 31, 2025**

A heartfelt thank you for a wonderful Trick (Trunk) or Treat! Every single family said they had a great time. Thank you for helping us spread a little joy and Halloween.

Patron: Marge, Berkshire Hathaway/Starck Real Estate

Comment Source: Postcard





McHenry Public Library District

# Illinois Library Association (ILA) Conference Executive Summary, October 14th to October 16th

Submitted by: Skye Kordistos

#### Overview

Attending the Illinois Library Association (ILA) Conference for my first time provided a valuable professional development experience, offering fresh ideas, practical tools, and opportunities to network with fellow librarians and vendors. The sessions emphasized belonging, inclusion, empathy, and innovative programming—principles directly applicable to library services and community engagement.

#### **Key Takeaways**

#### 1. Belonging and Inclusion

Dr. Terrell Strayhorn's keynote address underscored the importance of belonging as a fundamental human need. His discussion on deconstructing barriers and constructing supportive environments encouraged reflection on how libraries can actively foster inclusion and community connection.

#### 2. Engaging Library Programs

Sessions on graphic novels and social-emotional storytelling highlighted the power of creative media in reaching diverse audiences—including neurodiverse, nonverbal, and English language learner patrons. The proposed "Battle of the Graphics" challenge and Thrive Kits for students were standout ideas for future youth programming.

#### 3. Supporting Diverse Patrons and Staff

Presentations on social-emotional learning and neurodiversity provided actionable steps for creating inclusive environments—ranging from accessible hiring practices to developing support groups and inclusive program models.

#### 4. Networking and Vendor Insights

Conversations with vendors such as Demco and the DuPage Children's Museum introduced new resources for signage, displays, and traveling exhibits that could enhance youth and family engagement within the library.

#### 5. Inspiration and Professional Growth

Keynotes by Shermann "Dilla" Thomas and Roy Kinsey provided personal and cultural perspectives on libraries' roles in community identity, literacy, and creative expression. These talks reinforced the library's role as a space of connection, storytelling, and empowerment.

#### Conclusion

The ILA Conference was an enriching and motivating experience that strengthened my professional knowledge, introduced innovative program ideas, and expanded connections within the library community. The insights I gained will inform future programming, outreach, and inclusive practices at the library.

This was a great conference and I was able to talk with different people, multiple vendors, and got the opportunity to network with other librarians in hopes that I can share ideas with them to gain advice on future projects. I thank you for this opportunity to attend and look forward to sharing with my fellow librarians.

Thank you, Skye Kordistos

#### E-Resources for All: Building an Inclusive and Demand-Driven Digital Collection

This session discussed the best practices for building an inclusive, highly used e-resource collection that reflects the real needs of the community. Panelists discussed the lifecycle of e-resource management, including evaluating new products, handling trials, negotiating with vendors, communicating with staff, rolling out new resources to the public, tracking usage, managing accessibility requirements, and making retention decisions. The main message of the session was ensuring that e-resource selection is driven by community needs. I can apply these strategies by using local demographic data to identify the most relevant e-resources, developing an evaluation process that includes cost-per-use targets, authentication considerations, and vendor accessibility compliance, review usage statistics, and patron feedback to decide what to retain or drop and lastly involve staff to test trials.

#### Your Next Chapter: Redefining Library Skills and Belonging

This session explored how information access and technology is creating new opportunities for library workers to redefine their roles and career paths. Panelists shared personal experiences of carving out careers both in and out of traditional library settings with some advancing without an MLIS, moving between library types, or going into vendor roles. The main message was that library skills are highly transferable, and people can shape their own professional stories. I can implement these in my current role by identifying and strengthening transferable skills that could serve both my current position and future opportunities, try new responsibilities within the library, even if it's something small to build a skill set, and make connections within the library field through collaboration, presentations, or professional development events.

#### Ready for Anything: Responding to First Amendment Audits

This session focused on preparing library staff to respond confidently and appropriately to First Amendment audits. Presenters explained why these encounters are becoming more common, the legal protections involved, and how libraries can minimize risk through clear policies, staff training, and de-escalation strategies. Since these encounters are often shared online, how a library reacts can determine whether the situation escalates or ends quickly and calmly. I can apply by making sure I understand the library's policies on filming, privacy, and behavior so I can enforce them during an audit, if approached by an auditor, I'll keep my tone even, maintain professional body language, and avoid arguments or emotional reactions and be aware of my space such as keeping my area organized, with sensitive materials stored away.

#### Culture, Collaboration, and Community: Addressing the Loneliness Epidemic

This session discussed the growing issue of loneliness and social isolation, which has significant impacts on both physical and mental health. The presenters shared how Skokie Public Library is responding by creating programming that fosters connection and belonging. The library's approach emphasizes listening to community feedback and collaborating across departments

to create a welcoming environment. I can implement these ideas by gathering ongoing community feedback using tools like whiteboards and comment cards, being approachable, and engaging with patrons to foster a sense of belonging in everyday interactions and helping patrons find community resources and health services the library coordinates, especially those addressing social isolation or mental health.

#### Standard 9: Marketing & Promotion

Marketing and promotion play a critical role in the success and sustainability of public libraries. It is more important than ever for public libraries to tell their stories, collect data and measure success in order to sustain interest and support within their communities. When libraries utilize a variety of digital, print and face-to-face interactions, they not only raise awareness of their services, programs and collections but also retain and increase library users. Libraries that invest in marketing and promotion practices will successfully showcase value, impact, and return on investment to their communities.

| Standard | Core                                                                                                                                                                                                                                                                                                                         | Intermediate                                                                                                                                                               | Advanced                                                                          | Comments/Improvement Plans                                                                                                                                                                                                                                                                                                                                                                                      |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1        | The library uses a variety of print, digital and interpersonal methods to actively promote its collections, programs, and services to the community.                                                                                                                                                                         | The library has a marketing guide that outlines where and how the library will market its services, programs and collections.                                              | The library adopts a formal marketing plan.                                       | We offer a balance of digital and print marketing to social media, email, press releases, text message blasts, 12-page newsletter, and flyers/posters. Biweekly marketing meetings help us determine our immediate future marketing plans. Our current style guide is outdated and provides little guidance on marketing plans and standards. This update is in progress.                                       |
|          | ✓                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 2        | The board, director and staff are familiar with public relations and marketing initiatives developed by the regional library systems, the Illinois State Library, the Illinois Library Association, and the American Library Association (e.g., iREAD, Banned Books Week, National Library Week, Library Card Signup Month). | The library provides training opportunities for the director, staff, and/or board to learn effective methods to promote library services in consistent and strategic ways. | The library has one or more dedicated employees for marketing and graphic design. | We have internal calendars and keep these initiatives in mind, but no formal guide on which to prioritize and when to begin and end these campaigns is set. This can be included in a Yearly or (Quarterly) Monthly Marketing plan to help report and keep staff/board updated on our efforts, and should include talking points for staff to increase word of mouth marketing for these and other initiatives. |

|   | $\checkmark$                                                                                                                   | ightharpoons                                                                                                                                            |                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3 | The library allocates funds for marketing and promotion.                                                                       | N/A                                                                                                                                                     | N/A                                                                                                                              | We have an adequately funded marketing budget that has allowed us to invest in paid online promotions, higher-quality print, and branded giveaways that showcase our logo and website consistently.                                                                                                                                                                                                                                                                                                                    |
|   | $\checkmark$                                                                                                                   |                                                                                                                                                         |                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 4 | The library adopts an easily recognizable logo that represents the library's brand.                                            | The library uses its logo consistently across all print and digital marketing platforms.                                                                | The library adopts a brand style guide to unify the library's representation in all communications (e.g., color palette, fonts). | The library's current logo is streamlined and the branding has changed to reflect the flat and graphic characteristics. No changes need to be made on our logo. The current branding guide is out of date, marketing PR must finish branding/style guide in order to help all staff be consistent in using our branding.                                                                                                                                                                                               |
|   | $\checkmark$                                                                                                                   | $\checkmark$                                                                                                                                            | ✓                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5 | The library's print and digital marketing materials comply with all local, state and federal accessibility laws and standards. | The library strives to make its marketing materials accessible to individuals of all ages, abilities, reading levels and relevant language backgrounds. | N/A                                                                                                                              | The library has achieved a consistent standard use of graphics, text and picture elements to better illustrate the depth of the programs, collections, and services. This has been a big year for outreach, and bilingual staff have stepped up to help these efforts. Website accessibility remains a work in progress. Our current platform cannot fully meet accessibility standards, necessitating a new website build. We will also enhance staff knowledge and training in digital accessibility best practices. |

|   |                                                                                                                                | ✓                                                                                                                            |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6 | The library understands the community it serves and designs its marketing efforts to reach all residents.                      | The library identifies underserved populations and uses targeted marketing methods to conduct outreach to those communities. | N/A                                                                                                                   | We are more aware of the people and places in our district that need more attention and increased efforts to make the library accessible to them. Increased visibility for Spanish-language content and graphics helps patrons with that language preference find information at a glance. Department-specific marketing plans might help each department develop a stronger understanding of what their demographics are interested in and what appeals to them. |
|   |                                                                                                                                |                                                                                                                              |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 7 | The library has board approved policies that govern its marketing and promotional method (e.g., social media, bulletin board). | N/A                                                                                                                          | N/A                                                                                                                   | We have policies for photography in the library, on the community/events board, on social media, and for displays and procedures for visual accessibility and using inclusive language.                                                                                                                                                                                                                                                                           |
|   | ✓                                                                                                                              |                                                                                                                              |                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 8 | The library collects data, stories and photos that illustrate the value of the library.                                        | The library uses collected data, stories, and photos to communicate the value of the library to the community.               | The library develops an annual report that uses data, stories, and photos to showcase the library's value and impact. | Staff are increasingly capturing photos at events, and we consistently invite patron feedback to better address their needs and concerns. To enhance our promotional strategy, it is essential to better understand how this rising engagement correlates with increases in library card usage, new library card                                                                                                                                                  |

|   |                                                                             |                                                                                                                                                                             |                  | sign-ups, event attendance, and the volume of feedback received.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | ightharpoons                                                                |                                                                                                                                                                             | $\triangleright$ |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 9 | The library regularly evaluates the effectiveness of its marketing efforts. | The library uses data (e.g., resource usage, program attendees, and cardholders) to measure and analyze the impact of its marketing efforts and to inform future marketing. | N/A              | Implementing new engagement-tracking tools, such as shortened links with custom URLs and QR codes, increases our trustworthiness and helps us brand these features consistently. Once we have a better understanding of how these have affected our promotion strategies, we can more intentionally track and improve engagement. CCS is also creating an analytics dashboard to help libraries find and review data across multiple platforms, enabling us to see how our marketing affects the use of library collections and services. |
|   |                                                                             |                                                                                                                                                                             | $\searrow$       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

#### **Standard 10: Programming**

Programming is one of the channels through which libraries fulfill their mission of bringing people together for educational, recreational, and civic or community purposes. Literacy initiatives such as storytimes and book discussions encourage a love of reading and provide an opportunity to highlight library collections. Lifelong learning programs empower patrons with new information and improved skills that support their academic and vocational advancement, as well as their personal growth. Cultural programs promote appreciation of the arts and introduce participants to a variety of world traditions. Arts and crafts and do-it-yourself workshops foster creativity and ingenuity. Recreational programs combat social isolation and encourage interaction with others in the community. Programming can also serve as outreach to the community and promotion of the library's services by offering a wide variety of events that appeal to both regular and new uses. Programs may be in-person, virtual, or hybrid; they may include traditional presenter-led events as well as opportunities for self-directed activities by patrons. Programming must strive to welcome people of all ages, abilities, identities, and backgrounds.

| Standard | Core                                                                                                                                | Intermediate                                                                                                                                        | Advanced                                                                                                     | Comments/Improvement Plans                                                                                                                                                                                                                                                                                                 |
|----------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1        | The library provides programs for all ages free of charge or on a cost recovery basis.                                              | The library provides virtual or hybrid programs where appropriate.                                                                                  | N/A                                                                                                          | All programs are offered free of charge. Furthermore, many programs are accessible to everyone, regardless of home library or library card status. We also offer a variety of virtual programs and collaborative opportunities for our patrons.                                                                            |
|          |                                                                                                                                     | ightharpoons                                                                                                                                        |                                                                                                              |                                                                                                                                                                                                                                                                                                                            |
| 2        | The library follows all local, state, and federal accessibility requirements in the presentation of in-person and virtual programs. | The library strives to provide various modes of program participation to accommodate patrons of all abilities (e.g., low lighting, enhanced audio). | The library designs dedicated programs for patrons with specific needs (e.g., autism, dementia, low vision). | We have an ADA compliance policy and are able to provide most patron's preferred accommodations (e.g.: ASL interpretation, portable assistive listening devices) with adequate notice. Compliant with lawful service animal policy. Plans to adopt a hearing loop in our meeting rooms and at service desks when feasible. |
|          | $\checkmark$                                                                                                                        |                                                                                                                                                     |                                                                                                              |                                                                                                                                                                                                                                                                                                                            |

| 3 | The library has a board-approved programming policy for all ages that includes a protocol for response to challenges.                                                   | N/A                                                                                                                                                            | N/A                                                                                                                                                          | Currently, no programming policy and no accompanying reconsideration form for programs.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   |                                                                                                                                                                         |                                                                                                                                                                |                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 4 | The library regularly assesses the needs of its community, either formally or informally, to inform its program planning.                                               | The library partners with local educational, social, cultural, and recreational organizations in order to present programs that address the community's needs. | The library draws on its community partnerships to provide programs in alternate venues in order to reach specific populations who cannot visit the library. | Assesses needs informally. Uses community feedback through comment cards, social media, emails, and surveys that determine needs of specific populations. Staff provide feedback through participant observation. Partner for programs and field trips with schools, community groups (e.g.: Pioneer Center, PFLAG McHenry; McHenry County Health Department), and cultural organizations (e.g.: Youth and Family Center; Mano a Mano). Some events take place offsite (storytime at McDonalds; author events at MCC). Planning to increase partnerships with more offsite programs/book groups in 2026. |
|   | $\square$                                                                                                                                                               | $\square$                                                                                                                                                      | $\square$                                                                                                                                                    | 1 20 2 3 2 2 2 2 2 2 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 5 | The library evaluates programs based on criteria such as attendance, guest feedback, and participant outcomes and adjusts its future programs based on this evaluation. | N/A                                                                                                                                                            | N/A                                                                                                                                                          | Programs increase/decrease in frequency, change times, or pause when necessary based on attendance and feedback.  The programming survey for both youth and adults could be redesigned so that it is more adaptable to all programs (e.g.: tech programs), and is shorter/easier to complete.                                                                                                                                                                                                                                                                                                            |

|   |                                 |                                |                            | Currently, the library is conducting an      |
|---|---------------------------------|--------------------------------|----------------------------|----------------------------------------------|
|   |                                 |                                |                            | evidence-based program/service audit to      |
|   |                                 |                                |                            | determine which programs should              |
|   |                                 |                                |                            | , -                                          |
|   |                                 |                                |                            | continue, adapt or discontinue.              |
|   |                                 | Ц                              | Ш                          |                                              |
| 6 | The library is aware of the     | The library provides staff     | The library offers         | The library has created a Hispanic           |
|   | diversity of its community and  | training in best practices for | dedicated programs that    | Outreach Committee for inclusive and         |
|   | strives to offer programs that  | meeting the programming        | address the specific       | culturally responsive programming. Our       |
|   | are inclusive. While library    | needs of a diverse             | cultures, life experiences | aging senior population has prompted us      |
|   | programs represent diverse      | community.                     | and interests of its       | to offer defensive driver courses and        |
|   | viewpoints, library programs do |                                | community.                 | health-focused programs led by credible      |
|   | not necessarily constitute an   |                                |                            | sources. Our In-Service Committee has        |
|   | endorsement of the ideas or     |                                |                            | helped train staff on autism and             |
|   | viewpoints expressed in their   |                                |                            | generational differences to better equip     |
|   | programs.                       |                                |                            | staff for our diverse population. Public     |
|   | programme                       |                                |                            | Services staff are trained with the          |
|   |                                 |                                |                            | autism-ready libraries toolkit. We are       |
|   |                                 |                                |                            | exploring partnerships with other diverse    |
|   |                                 |                                |                            | local businesses/organizations (e.g.:        |
|   |                                 |                                |                            |                                              |
|   |                                 |                                |                            | PFLAG) to reach more of our                  |
|   |                                 |                                |                            | nontraditional patrons. The library does not |
|   |                                 |                                |                            | endorse political, religious, or other       |
|   |                                 |                                |                            | partisan views.                              |
|   |                                 | ightharpoons                   | $\checkmark$               |                                              |

#### Standard 11: Safety & Emergency Preparedness

Public libraries strive to be welcoming community centers safe for all who enter. Libraries should have written plans and policies to manage safety and security concerns, emergencies, and disaster recovery. Library staff should be well-versed in all emergency and safety plans, policies and protocols and have training on how to handle difficult situations with patrons. Local, state and federal safety and emergency laws should be reviewed on a regular basis. It is also critical that libraries maintain open lines of communication with the community and first responders.

| Standard | Core                                                                                                                           | Intermediate                                                                                            | Advanced                                                                                                                                      | Comments/Improvement Plans                                                                                                                                                                                                                                                                                                                                                                                                             |
|----------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1        | The library has a communication protocol to keep the board, staff and public informed in the event of a disaster or emergency. | N/A                                                                                                     | N/A                                                                                                                                           | Staff are contacted through a phone tree system, while patrons receive information via social media, digital signage, and the library website, all of which can be updated remotely.                                                                                                                                                                                                                                                   |
|          |                                                                                                                                |                                                                                                         |                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 2        | Staff have ready access to emergency call information for police, fire, director, board, and other relevant staff.             | The library staff have ready access to all library key service providers (plumbing, electric, roofing). | The library has a designated team that works to provide safety and emergency training, protocols and communications to both staff and public. | Access to emergency contact information is determined by staff roles within the organization. All staff have access to police and fire department contacts, as well as the Director and relevant personnel. Managers and team leads maintain contact information for the Board of Trustees and service providers. The Building Services Manager and Executive Director are responsible for coordinating safety and emergency training. |
|          | $\square$                                                                                                                      |                                                                                                         |                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                        |

| 3 | The library provides training for staff on safety and emergency preparedness.                                                                                                                           | The library includes safety and emergency training in new employee on-boarding procedures.                 | In addition to safety and emergency training procedures, the library also offers medical training for staff (first aid, CPR, AED, etc.).                            | Annually, the Library conducts tornado and fire drills, as well as bloodborne pathogen training. New hires receive a safety walkthrough from the Building Services Manager to identify all safety equipment and emergency exit routes throughout the building. Persons in charge, full-time staff, and building services personnel are trained in CPR/AED, while all staff members receive opioid overdose response training. |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | $\square$                                                                                                                                                                                               | $\checkmark$                                                                                               |                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 4 | The library has a board approved Patron Conduct Policy.                                                                                                                                                 | The library staff is aware of the Patron Conduct Policy and understands how to implement it.               | The library has a dedicated security staff person and/or a security surveillance system.                                                                            | We have a code of conduct policy with a progressive discipline process.  Annually, how to implement it is covered in a Town Hall meeting. We have a video security system for all areas of the building and grounds.                                                                                                                                                                                                          |
|   | $\square$                                                                                                                                                                                               | $\square$                                                                                                  | $\square$                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 5 | Library entrances, exits, evacuation routes, locations of designated tornado shelters, emergency supplies, fire alarms, and fire extinguishers are clearly marked and visible for staff and the public. | Floor plans with designated emergency routes and equipment are displayed and shared with first responders. | The library has thorough documentation for emergency responders that includes location of mechanical, electric, plumbing, ladders, and current building blueprints. | Fire alarms, extinguishers, and emergency exits are clearly marked. However, updated signage is needed to indicate tornado shelters and emergency supply locations. Floor plans have been shared with first responders previously, but we need to verify they still have them due to changes in personnel.                                                                                                                    |
|   |                                                                                                                                                                                                         |                                                                                                            |                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                               |

| 6 | The library maintains a stock of emergency supplies, which are stored in a clearly marked, designated location and are easily accessible to staff. | N/A                                                                                                                                                                                                            | N/A                                                                                   | Emergency supplies located near tornado shelters include first-aid kits, flashlights, walkie-talkies, bottled water, bucket toilets, diapers, and MREs. |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7 | The library has an                                                                                                                                 | The library annually                                                                                                                                                                                           | The library has a separate                                                            | The Library maintains a Safety and                                                                                                                      |
| , | emergency and disaster<br>preparedness manual that<br>is easily accessible to staff.                                                               | reviews and updates the library emergency and preparedness manual.                                                                                                                                             | emergency and safety procedure manual for the public that is posted in public spaces. | Security Manual that needs to be updated. Key sections need to be simplified and reformatted as a flip chart for posting in public areas.               |
|   |                                                                                                                                                    |                                                                                                                                                                                                                |                                                                                       |                                                                                                                                                         |
| 8 | The library has a disaster recovery plan that is kept in an off-site location.                                                                     | The library has a technology recovery plan, in the event of a physical disaster or cyberattack.                                                                                                                | N/A                                                                                   | The disaster recovery plan is part of the Safety and Security Manual and is accessible off-site. We are finalizing our technology recovery plan.        |
|   | Ø                                                                                                                                                  | <b>⋈</b>                                                                                                                                                                                                       |                                                                                       |                                                                                                                                                         |
| 9 | The library complies with local, state and federal emergency and safety guidelines, ordinances and laws.                                           | The library seeks to be included in community plans and works with local agencies on contingencies for various crises (flood, snow, pandemic, active shooter) in which the library can play an essential role. | N/A                                                                                   | We comply with applicable guidelines and laws regarding emergency and safety. We have made our willingness to assist local agencies where needed known. |
|   | ightharpoons                                                                                                                                       |                                                                                                                                                                                                                |                                                                                       |                                                                                                                                                         |

| 10 | The library follows all local and state requirements for emergency systems and equipment inspections. | The library has a maintenance protocol for all emergency systems and equipment that is reviewed on a regular basis. | N/A | The Library maintains a regular safety inspection schedule, including annual fire extinguisher testing, monthly AED inspections, and monthly testing of emergency lights, door alarms, and panic buttons. The Library collaborates with vendors to determine appropriate replacement cycles for all safety equipment. |
|----|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | ightharpoons                                                                                          | $\checkmark$                                                                                                        |     |                                                                                                                                                                                                                                                                                                                       |

#### Standard 12: Technology

Technology is an integral part of any library. Technology transforms the library into a dynamic hub of information, learning, and community engagement. Libraries offer a wide array of digital services and tools that cater to the diverse needs of their communities. From providing access to e-books, high-speed internet, and online learning platforms to offering maker spaces equipped with 3D printers and coding workshops, technology has expanded the role of libraries far beyond traditional boundaries. By bridging the digital divide, fostering lifelong learning, and supporting innovation, technology ensures that libraries remain relevant and accessible in an increasingly digital world.

| Standard | Core                                                                    | Intermediate                                                              | Advanced                                                                                                               | Comments/Improvement Plans                                                                                                                                                                       |
|----------|-------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1        | The library has a dedicated budget for technology equipment & services. | The library has a technology replacement schedule and/or technology plan. | The library conducts a technology needs assessment that examines current & emerging trends & includes community input. | The Technology budget adequately covers current needs and planned replacements. While needs are currently assessed informally, a formal assessment will be incorporated into our strategic plan. |
|          | abla                                                                    | $\checkmark$                                                              |                                                                                                                        |                                                                                                                                                                                                  |
| 2        | The library has a board approved internet and computer use policy.      | The library reviews and updates computer use policies on a regular basis. | N/A                                                                                                                    | We have patron policies regarding technology and internet use that are marked for review.                                                                                                        |
|          | ightharpoons                                                            |                                                                           |                                                                                                                        |                                                                                                                                                                                                  |
| 3        | The library provides a sufficient number of public use computers.       | The library offers laptops or tablets for the public to use in-house.     | The library allows laptops or tablets to be checked out by the public.                                                 | Desktop workstations and Chromebooks are available for in-library use, and the library offers Chromebooks with WiFi hotspots and Kindle Fire tablets for children, both available for checkout.  |
|          | ✓                                                                       | ✓                                                                         | $\checkmark$                                                                                                           |                                                                                                                                                                                                  |

| 4 | The library has access to a trained individual to maintain all technology.                                                                                                                                                 | The library has a trained staff person or contractual service to maintain the technology infrastructure.                                                      | The library has a dedicated IT department.                                                                                         | The library employs a full-time System Administrator and collaborates with a Managed Service Provider to maintain and secure its technology infrastructure and network.                                                                                                                                               |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | $\checkmark$                                                                                                                                                                                                               | $\checkmark$                                                                                                                                                  | $\checkmark$                                                                                                                       |                                                                                                                                                                                                                                                                                                                       |
| 5 | The library takes steps to protect the integrity, safety and security of all technology. This may include antivirus software, firewalls, authentication, routine upgrades, patches, and scheduled data backup.             | The library provides staff training for best practices in computer safety and includes cyber security in its liability insurance.                             | The library conducts annual penetration testing to evaluate security measures to determine if improvements or upgrades are needed. | Our IT staff and managed service provider maintain robust security measures and respond quickly to threats. Staff complete bi-monthly cybersecurity training and quarterly phishing tests. We carry basic cybersecurity insurance and are exploring expanded coverage. Penetration testing is planned for the future. |
|   | $\square$                                                                                                                                                                                                                  | <b>V</b>                                                                                                                                                      |                                                                                                                                    |                                                                                                                                                                                                                                                                                                                       |
| 6 | Staff are aware of adaptive features available in library equipment and software and are able to facilitate their use by patrons of all abilities (e.g., narration, captioning, magnification, color contrast adjustment). | The library provides adaptive equipment for individuals of all abilities (e.g., large print keyboards, large trackball mice) and guides patrons in their use. | The library provides adaptive equipment for individuals of all abilities for checkout.                                             | We offer in-house adaptive workstations equipped with large print keyboards, large trackball mice, and software featuring text-to-speech and magnification. Available for checkout are items like: speech-to-text pens, large print keyboards, magnifiers, and color blind glasses.                                   |
|   | $\square$                                                                                                                                                                                                                  |                                                                                                                                                               | $\square$                                                                                                                          |                                                                                                                                                                                                                                                                                                                       |
| 7 | The library provides internet access, wired and wireless, with sufficient capacity to                                                                                                                                      | The library annually evaluates and updates its internet connectivity options for service impact and cost effectiveness                                        | The library has multiple internet service providers available for failover back-up purposes and offers mobile hotspot checkout.    |                                                                                                                                                                                                                                                                                                                       |

|   | meet the needs of both the                                                     |                                                                                                                                     |                                                                                                 |                                                                                                                                                                                                                     |
|---|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | staff and the public.                                                          |                                                                                                                                     |                                                                                                 |                                                                                                                                                                                                                     |
|   | ightharpoons                                                                   | $\triangleright$                                                                                                                    | ightharpoons                                                                                    |                                                                                                                                                                                                                     |
| 8 | The library has basic                                                          | The library offers facsimile,                                                                                                       | The library offers video                                                                        | We do not have a dedicated                                                                                                                                                                                          |
|   | communication tools, such as                                                   | mobile printing, and scanners.                                                                                                      | conferencing equipment and                                                                      | video conferencing space; our                                                                                                                                                                                       |
|   | telephones, photocopiers and                                                   |                                                                                                                                     | space.                                                                                          | study rooms and in-house laptops                                                                                                                                                                                    |
|   | printers for both staff and                                                    |                                                                                                                                     |                                                                                                 | can be used for this service.                                                                                                                                                                                       |
|   | public use.                                                                    |                                                                                                                                     |                                                                                                 |                                                                                                                                                                                                                     |
|   | ightharpoons                                                                   | $\triangleright$                                                                                                                    | ✓                                                                                               |                                                                                                                                                                                                                     |
| 9 | The library is aware of emerging technology trends such as the maker movement. | The library offers maker tools (e.g., video cameras, 3D printers, digital conversion devices) either for in-house use or check-out. | The library offers a maker space with a dedicated staff who are knowledgeable of the equipment. | We offer a variety of makerspace technology items available for checkout. In-house use is currently limited due to space constraints, but we plan to add more digital conversion devices to our local history room. |
|   | $\checkmark$                                                                   | V                                                                                                                                   |                                                                                                 |                                                                                                                                                                                                                     |