



Lake County Cares Act Municipal Maximum Allocations

Municipality Appropriation Values

CARES Act Funding Plan

| Name | 2019 Population Estimate* | Fire Department | Previous Maximum Allocation as of 8/3/20 | Allocation (42.20 per capita) | Fire Dept. Allocation | Maximum Reimbursement Allocated | Current Amount Reimbursed as of 12/30/20 |
|----------------------------|---------------------------|-----------------|--|-------------------------------|-----------------------|---------------------------------|--|
| Antioch village | 14,175 | x | \$ 460,151.83 | \$ 598,197.37 | \$ 57,464.51 | \$ 655,661.88 | \$ 655,661.88 |
| Bannockburn village | 1,506 | | \$ 48,888.09 | \$ 63,554.51 | \$ - | \$ 63,554.51 | \$ 63,554.51 |
| Barrington village** | 4,612 | x | \$ 149,715.71 | \$ 194,630.43 | \$ 18,696.74 | \$ 213,327.17 | \$ 213,327.17 |
| Barrington Hills village** | 604 | | \$ 19,607.17 | \$ 25,489.33 | \$ - | \$ 25,489.33 | \$ 25,489.33 |
| Beach Park village | 13,701 | x | \$ 444,764.74 | \$ 578,194.16 | \$ 55,542.94 | \$ 633,737.10 | \$ 79,659.18 |
| Buffalo Grove village** | 27,121 | x | \$ 880,407.60 | \$ 1,144,529.87 | \$ 109,946.73 | \$ 1,254,476.61 | \$ 1,254,476.61 |
| Deerfield village** | 18,469 | | \$ 599,544.56 | \$ 779,407.92 | \$ - | \$ 779,407.92 | \$ 779,407.92 |
| Deer Park village** | 4,199 | | \$ 136,308.82 | \$ 177,201.47 | \$ - | \$ 177,201.47 | \$ 6,295.74 |
| Fox Lake village** | 9,963 | | \$ 323,421.00 | \$ 420,447.30 | \$ - | \$ 420,447.30 | \$ 420,447.30 |
| Fox River Grove village** | 471 | | \$ 15,289.70 | \$ 19,876.61 | \$ - | \$ 19,876.61 | \$ - |
| Grayslake village | 20,725 | | \$ 672,779.30 | \$ 874,613.09 | \$ - | \$ 874,613.09 | \$ 874,613.09 |
| Green Oaks village | 3,897 | | \$ 126,505.23 | \$ 164,456.80 | \$ - | \$ 164,456.80 | \$ - |
| Gurnee village | 30,378 | x | \$ 986,137.01 | \$ 1,281,978.12 | \$ 123,150.39 | \$ 1,405,128.51 | \$ 1,405,128.51 |
| Hainesville village | 3,557 | | \$ 115,468.08 | \$ 150,108.50 | \$ - | \$ 150,108.50 | \$ - |
| Hawthorn Woods village | 8,666 | | \$ 281,317.51 | \$ 365,712.76 | \$ - | \$ 365,712.76 | \$ 365,712.76 |
| Highland Park city | 29,515 | x | \$ 958,122.13 | \$ 1,245,558.76 | \$ 119,651.85 | \$ 1,365,210.61 | \$ 1,365,210.61 |
| Highwood city | 5,224 | | \$ 169,582.58 | \$ 220,457.36 | \$ - | \$ 220,457.36 | \$ 220,457.36 |
| Indian Creek village | 535 | | \$ 17,367.28 | \$ 22,577.47 | \$ - | \$ 22,577.47 | \$ - |
| Island Lake village** | 3,274 | | \$ 106,281.28 | \$ 138,165.66 | \$ - | \$ 138,165.66 | \$ 138,165.66 |
| Kildeer village | 4,012 | | \$ 130,238.39 | \$ 169,309.90 | \$ - | \$ 169,309.90 | \$ 169,309.90 |
| Lake Barrington village | 4,868 | | \$ 158,026.04 | \$ 205,433.85 | \$ - | \$ 205,433.85 | \$ 32,687.69 |
| Lake Bluff village | 5,562 | x | \$ 180,554.81 | \$ 234,721.26 | \$ 22,547.98 | \$ 257,269.23 | \$ 257,269.23 |
| Lake Forest city | 19,446 | x | \$ 631,260.13 | \$ 820,638.17 | \$ 78,832.79 | \$ 899,470.97 | \$ 899,470.97 |
| Lakemoor village** | 3,472 | | \$ 112,708.79 | \$ 146,521.43 | \$ - | \$ 146,521.43 | \$ 146,521.43 |
| Lake Villa village | 8,573 | x | \$ 278,298.53 | \$ 361,788.08 | \$ 34,754.37 | \$ 396,542.46 | \$ 396,542.46 |
| Lake Zurich village | 19,877 | x | \$ 645,251.35 | \$ 838,826.75 | \$ 80,580.04 | \$ 919,406.79 | \$ 919,406.79 |
| Libertyville village | 20,205 | x | \$ 655,898.95 | \$ 852,668.64 | \$ 81,909.73 | \$ 934,578.36 | \$ 934,578.36 |
| Lincolnshire village | 7,893 | | \$ 256,224.22 | \$ 333,091.49 | \$ - | \$ 333,091.49 | \$ 333,091.49 |
| Lindenhurst village | 14,216 | | \$ 461,482.78 | \$ 599,927.61 | \$ - | \$ 599,927.61 | \$ 599,927.61 |
| Long Grove village | 7,905 | | \$ 256,613.77 | \$ 333,597.90 | \$ - | \$ 333,597.90 | \$ - |
| Mettawa village | 543 | | \$ 17,626.98 | \$ 22,915.07 | \$ - | \$ 22,915.07 | \$ - |
| Mundelein village | 31,051 | x | \$ 1,007,984.08 | \$ 1,310,379.30 | \$ 125,878.69 | \$ 1,436,257.99 | \$ 1,436,257.99 |
| North Barrington village | 2,952 | | \$ 95,828.44 | \$ 124,576.98 | \$ - | \$ 124,576.98 | \$ 17,972.55 |
| North Chicago city | 29,615 | x | \$ 961,368.35 | \$ 1,249,778.85 | \$ 120,057.24 | \$ 1,369,836.09 | \$ 1,369,836.09 |
| Old Mill Creek village | 167 | | \$ 5,421.19 | \$ 7,047.55 | \$ - | \$ 7,047.55 | \$ - |
| Park City city | 7,438 | | \$ 241,453.92 | \$ 313,890.09 | \$ - | \$ 313,890.09 | \$ 313,890.09 |
| Port Barrington village** | 519 | | \$ 16,847.89 | \$ 21,902.25 | \$ - | \$ 21,902.25 | \$ 12,672.95 |
| Riverwoods village | 3,562 | | \$ 115,630.39 | \$ 150,319.51 | \$ - | \$ 150,319.51 | \$ 150,319.51 |
| Round Lake village | 18,100 | | \$ 587,566.00 | \$ 763,835.80 | \$ - | \$ 763,835.80 | \$ 763,835.80 |
| Round Lake Beach village | 27,100 | | \$ 879,725.89 | \$ 1,143,643.66 | \$ - | \$ 1,143,643.66 | \$ 1,143,643.66 |
| Round Lake Heights village | 2,645 | | \$ 85,862.55 | \$ 111,621.31 | \$ - | \$ 111,621.31 | \$ - |
| Round Lake Park village | 7,747 | | \$ 251,484.74 | \$ 326,930.16 | \$ - | \$ 326,930.16 | \$ - |
| Third Lake village | 1,146 | | \$ 37,201.69 | \$ 48,362.20 | \$ - | \$ 48,362.20 | \$ - |
| Tower Lakes village | 1,226 | | \$ 39,798.67 | \$ 51,738.27 | \$ - | \$ 51,738.27 | \$ 50,470.50 |
| Vernon Hills village | 26,521 | | \$ 860,930.27 | \$ 1,119,209.35 | \$ - | \$ 1,119,209.35 | \$ 1,119,209.35 |
| Volo village | 5,813 | | \$ 188,702.83 | \$ 245,313.67 | \$ - | \$ 245,313.67 | \$ 10,607.78 |
| Wadsworth village | 3,651 | | \$ 118,519.53 | \$ 154,075.39 | \$ - | \$ 154,075.39 | \$ 7,867.25 |
| Wauconda village | 13,504 | | \$ 438,369.68 | \$ 569,880.59 | \$ - | \$ 569,880.59 | \$ 569,880.59 |
| Waukegan city | 86,075 | x | \$ 2,794,184.72 | \$ 3,632,440.14 | \$ 348,942.33 | \$ 3,981,382.46 | \$ 3,981,382.46 |
| Winthrop Harbor village | 6,618 | x | \$ 214,834.91 | \$ 279,285.38 | \$ 26,828.93 | \$ 306,114.31 | \$ 306,114.31 |
| Zion city | 23,487 | x | \$ 762,439.92 | \$ 991,171.90 | \$ 95,214.74 | \$ 1,086,386.64 | \$ 1,086,386.64 |
| | 616,101 | | \$ 20,000,000.00 | \$ 26,000,000.00 | \$ 1,500,000.00 | \$ 27,500,000.00 | \$ 24,896,761.08 |

* Source: CMAP (Census Bureau Population Estimates Program, 2019)

** Only the population within Lake County is included



Lake County CARES Act Municipal/Other Local Government Reimbursement Program

Fire Protection District Appropriation Values

CARES Act Funding Plan

| Fire District | Population Within District | Maximum Reimbursement Allocated | Current Amount Reimbursed as of 12/30/20 |
|--|----------------------------|---------------------------------|--|
| First Fire Protection District of Antioch | 24297 | \$ 136,253.52 | \$ 136,253.52 |
| Barrington Countryside Fire Protection District | 4799 | \$ 26,911.99 | \$ 12,763.45 |
| Beach Park Fire Protection District | 10770 | \$ 60,396.36 | \$ 60,396.36 |
| Cary Fire Protection District | 1068 | \$ 5,989.17 | \$ 5,989.17 |
| Countryside Fire Protection District | 35610 | \$ 199,694.93 | \$ 199,694.93 |
| Deerfield-Bannockburn Fire Protection District | 20955 | \$ 117,512.14 | \$ - |
| Fox Lake Fire Protection District | 30111 | \$ 168,857.46 | \$ 168,857.46 |
| Grayslake Fire Protection District | 32453 | \$ 181,991.01 | \$ 181,991.01 |
| Greater Round Lake Fire Protection District | 52695 | \$ 295,504.76 | \$ 295,504.76 |
| Lake Villa Township Fire Protection District | 32178 | \$ 180,448.85 | \$ 180,448.85 |
| Lake Zurich Rural Fire Protection District | 15315 | \$ 85,883.96 | \$ 5,466.02 |
| Libertyville Fire Protection District | 7884 | \$ 44,212.16 | \$ 24,137.62 |
| Lincolnshire-Riverwoods Fire Protection District | 16906 | \$ 94,806.03 | \$ 94,806.03 |
| Long Grove Fire Protection District | 6671 | \$ 37,409.85 | \$ 37,409.85 |
| Newport Township Fire Protection District | 6729 | \$ 37,735.11 | \$ 37,735.11 |
| Rockland Fire Protection District | 2288 | \$ 12,830.72 | \$ - |
| Warren-Waukegan Fire Protection District | 22497 | \$ 126,159.42 | \$ 125,650.14 |
| Wauconda Fire Protection District | 31686 | \$ 177,689.80 | \$ 177,689.80 |
| Winthrop Harbor Fire Protection District | 1732 | \$ 9,712.77 | \$ - |
| Total | 356644 | \$ 2,000,000.00 | \$ 1,744,794.08 |



Lake County CARES Act Municipal/Other Local Government Reimbursement Program

School District Appropriation Values

CARES Act Funding Plan

| School District | | Enrollment | Previous Maximum Allocation as of 8/3/20 | Max \$500 per student per CARES Act Guidance* | Maximum Reimbursement Allocated 12/7/20 | Current Amount Reimbursed as of 12/30/20 |
|-----------------------------------|-------------|----------------|--|---|---|--|
| ADLAI E STEVENSON DIST 125 | High School | 4,282 | \$ 164,525.21 | \$ 2,141,000.00 | \$ 240,250.92 | \$ 240,250.92 |
| ANTIOCH C C SCHOOL DISTRICT 34 | Elementary | 2,763 | \$ 106,153.73 | \$ 1,381,400.00 | \$ 150,486.81 | \$ 150,486.81 |
| ANTIOCH COMM HIGH SCH DIST 117 | High School | 2,690 | \$ 103,337.36 | \$ 1,344,750.00 | \$ 148,299.33 | \$ 148,299.33 |
| APTAKISIC-TRIPP C C S DIST 102 | Elementary | 2,355 | \$ 90,485.03 | \$ 1,177,500.00 | \$ 132,477.14 | \$ 132,477.14 |
| BANNOCKBURN SCHOOL DIST 106 | Elementary | 164 | \$ 6,287.46 | \$ 81,820.00 | \$ 8,693.80 | \$ 8,693.80 |
| BARRINGTON C U SCHOOL DIST 220 | Unit | 8,359 | \$ 321,165.36 | \$ 4,179,390.00 | \$ 465,987.47 | \$ 465,987.47 |
| BEACH PARK C C SCHOOL DIST 3 | Elementary | 2,193 | \$ 84,255.97 | \$ 1,096,440.00 | \$ 110,383.17 | \$ 110,383.17 |
| BIG HOLLOW SCHOOL DIST 38 | Elementary | 1,754 | \$ 67,405.39 | \$ 877,160.00 | \$ 94,173.44 | \$ 94,173.44 |
| DEERFIELD SCHOOL DIST 109 | Elementary | 2,885 | \$ 110,832.05 | \$ 1,442,280.00 | \$ 156,656.60 | \$ 156,656.60 |
| DIAMOND LAKE SCHOOL DIST 76 | Elementary | 925 | \$ 35,548.90 | \$ 462,605.00 | \$ 48,404.81 | \$ 48,404.81 |
| EMMONS SCHOOL DISTRICT 33 | Elementary | 322 | \$ 12,362.44 | \$ 160,875.00 | \$ 16,209.72 | \$ 16,209.72 |
| FOX LAKE GRADE SCHOOL DIST 114 | Elementary | 704 | \$ 27,067.51 | \$ 352,235.00 | \$ 39,374.48 | \$ 39,374.48 |
| FREMONT SCHOOL DIST 79 | Elementary | 2,139 | \$ 82,185.76 | \$ 1,069,500.00 | \$ 120,007.53 | \$ 120,007.53 |
| GAVIN SCHOOL DIST 37 | Elementary | 778 | \$ 29,904.24 | \$ 389,150.00 | \$ 37,635.72 | \$ 37,635.72 |
| GRANT COMM H S DISTRICT 124 | High School | 1,865 | \$ 71,644.54 | \$ 932,325.00 | \$ 101,633.28 | \$ 101,633.28 |
| GRASS LAKE SCHOOL DIST 36 | Elementary | 167 | \$ 6,415.41 | \$ 83,485.00 | \$ 9,418.38 | \$ 9,418.38 |
| GRAYSLAKE C C SCHOOL DISTRICT 46 | Elementary | 3,737 | \$ 143,574.57 | \$ 1,868,365.00 | \$ 199,620.78 | \$ 199,620.78 |
| GRAYSLAKE COMM HIGH SCH DIST 127 | High School | 2,884 | \$ 110,828.98 | \$ 1,442,240.00 | \$ 155,030.02 | \$ 155,030.02 |
| GURNEE SCHOOL DIST 56 | Elementary | 2,020 | \$ 77,621.55 | \$ 1,010,105.00 | \$ 106,232.58 | \$ 106,232.58 |
| HAWTHORN C C SCHOOL DIST 73 | Elementary | 4,080 | \$ 156,749.65 | \$ 2,039,815.00 | \$ 210,221.60 | \$ 210,221.60 |
| KILDEER COUNTRYSIDE C C S DIST 96 | Elementary | 3,263 | \$ 125,372.67 | \$ 1,631,500.00 | \$ 178,755.66 | \$ 178,755.66 |
| LAKE BLUFF ELEM SCHOOL DIST 65 | Elementary | 868 | \$ 33,365.34 | \$ 434,190.00 | \$ 48,685.26 | \$ 48,685.26 |
| LAKE FOREST COMM H S DISTRICT 115 | High School | 1,639 | \$ 62,967.59 | \$ 819,410.00 | \$ 84,189.60 | \$ 84,189.60 |
| LAKE FOREST SCHOOL DIST 67 | Elementary | 1,681 | \$ 64,590.17 | \$ 840,525.00 | \$ 90,191.12 | \$ 90,191.12 |
| LAKE VILLA C C SCHOOL DIST 41 | Elementary | 2,580 | \$ 99,128.55 | \$ 1,289,980.00 | \$ 134,052.73 | \$ 134,052.73 |
| LAKE ZURICH C U SCH DIST 95 | Unit | 5,618 | \$ 215,862.31 | \$ 2,809,060.00 | \$ 309,218.70 | \$ 309,218.70 |
| LIBERTYVILLE COMM H SCH DIST 128 | High School | 3,384 | \$ 130,002.58 | \$ 1,691,750.00 | \$ 189,749.11 | \$ 189,749.11 |
| LIBERTYVILLE SCHOOL DIST 70 | Elementary | 2,312 | \$ 88,831.32 | \$ 1,155,980.00 | \$ 121,320.52 | \$ 121,320.52 |
| LINCOLNSHIRE-PRAIRIEVIEW S D 103 | Elementary | 1,818 | \$ 69,861.74 | \$ 909,125.00 | \$ 101,992.93 | \$ 101,992.93 |
| MILLBURN C C SCHOOL DIST 24 | Elementary | 1,153 | \$ 44,318.45 | \$ 576,725.00 | \$ 61,193.11 | \$ 61,193.11 |
| MUNDELEIN CONS HIGH SCH DIST 120 | High School | 2,040 | \$ 78,362.72 | \$ 1,019,750.00 | \$ 114,450.66 | \$ 114,450.66 |
| MUNDELEIN ELEM SCHOOL DIST 75 | Elementary | 1,662 | \$ 63,867.83 | \$ 831,125.00 | \$ 93,769.28 | \$ 93,769.28 |
| NORTH CHICAGO SCHOOL DIST 187 | Unit | 3,318 | \$ 127,471.31 | \$ 1,658,810.00 | \$ 185,430.26 | \$ 185,430.26 |
| NORTH SHORE SD 112 | Elementary | 3,816 | \$ 146,606.10 | \$ 1,907,815.00 | \$ 206,463.63 | \$ 206,463.63 |
| OAK GROVE SCHOOL DIST 68 | Elementary | 929 | \$ 35,675.31 | \$ 464,250.00 | \$ 51,657.98 | \$ 51,657.98 |
| RONDOUT SCHOOL DIST 72 | Elementary | 144 | \$ 5,542.45 | \$ 72,125.00 | \$ 8,076.82 | \$ 8,076.82 |
| ROUND LAKE AREA SCHS - DIST 116 | Unit | 7,009 | \$ 269,289.20 | \$ 3,504,315.00 | \$ 379,105.60 | \$ 379,105.60 |
| TOWNSHIP HIGH SCHOOL DIST 113 | High School | 3,695 | \$ 141,964.28 | \$ 1,847,410.00 | \$ 189,917.38 | \$ 189,917.38 |
| WARREN TWP HIGH SCH DIST 121 | High School | 4,134 | \$ 158,838.30 | \$ 2,066,995.00 | \$ 220,654.15 | \$ 220,654.15 |
| WAUCONDA COMM UNIT S DIST 118 | Unit | 4,451 | \$ 171,007.48 | \$ 2,225,355.00 | \$ 249,650.25 | \$ 249,650.25 |
| WAUKEGAN C U SCHOOL DIST 60 | Unit | 16,033 | \$ 616,029.74 | \$ 8,016,520.00 | \$ 818,506.88 | \$ 818,506.88 |
| WINTHROP HARBOR SCHOOL DIST 1 | Elementary | 552 | \$ 21,220.76 | \$ 276,150.00 | \$ 31,012.60 | \$ 31,012.60 |
| WOODLAND C C SCHOOL DIST 50 | Elementary | 5,879 | \$ 225,894.42 | \$ 2,939,610.00 | \$ 305,629.00 | \$ 305,629.00 |
| ZION ELEMENTARY SCHOOL DISTRICT 6 | Elementary | 2,471 | \$ 94,950.11 | \$ 1,235,605.00 | \$ 128,219.47 | \$ 128,219.47 |
| ZION-BENTON TWP H S DIST 126 | High School | 2,619 | \$ 100,628.19 | \$ 1,309,495.00 | \$ 146,909.76 | \$ 146,909.76 |
| TOTAL | | 130,132 | \$ 5,000,000.00 | \$ 65,066,015.00 | \$ 7,000,000.00 | \$ 7,000,000.00 |

*US Treasury allows up to \$500 per student

SOURCE: ROE



Lake County CARES Act Municipal/Other Local Government Reimbursement Program

Library District Appropriation Values

CARES Act Funding Plan

| LIBRARY DISTRICT | 2010 POPULATION | Maximum Reimbursement Allocated | Current Amount Reimbursed as of 12/30/20 |
|---|-----------------|---------------------------------|--|
| Antioch Public Library District | 25913 | \$ 83,566.90 | \$ 23,908.85 |
| Barrington Public Library District | 21583 | \$ 69,603.07 | \$ 63,900.57 |
| Cary Area Public Library District | 1068 | \$ 3,444.20 | \$ - |
| Cook Memorial Public Library District | 59601 | \$ 192,207.43 | \$ 20,740.76 |
| Ela Area Public Library District | 34860 | \$ 112,420.11 | \$ 112,420.11 |
| Fox Lake Public Library District | 24942 | \$ 80,435.52 | \$ 12,425.77 |
| Fremont Public Library District | 37468 | \$ 120,830.65 | \$ 43,442.81 |
| Grayslake Area Public Library District | 28078 | \$ 90,548.82 | \$ - |
| Indian Trails Public Library District | 10475 | \$ 33,780.86 | \$ 33,780.86 |
| Lake Villa Public Library District | 40266 | \$ 129,853.93 | \$ 27,969.97 |
| Round Lake Area Public Library District | 40558 | \$ 130,795.60 | \$ 66,046.82 |
| Vernon Area Public Library District | 40941 | \$ 132,030.74 | \$ 102,224.58 |
| Warren-Newport Public Library District | 66295 | \$ 213,794.92 | \$ 117,489.39 |
| Wauconda Area Public Library District | 21695 | \$ 69,964.26 | \$ - |
| Zion-Benton Public Library District | 42396 | \$ 136,722.97 | \$ 136,722.97 |
| TOTAL | 496139 | \$ 1,600,000.00 | \$ 761,073.46 |



Lake County CARES Act Municipal/Other Local Government Reimbursement Program

Park District Appropriation Values

CARES Act Funding Plan

| PARK DISTRICT | 2010 POPULATION | Maximum Reimbursement Allocated | Current Amount Reimbursed as of 12/30/20 |
|---|-----------------|---------------------------------|--|
| Barrington Hills Park District | 483 | \$ 1,686.99 | \$ - |
| Barrington Park District | 4968 | \$ 17,351.90 | \$ 17,351.90 |
| Buffalo Grove Park District | 26247 | \$ 91,673.76 | \$ 91,673.76 |
| Deerfield Park District | 18831 | \$ 65,771.65 | \$ 65,771.65 |
| Foss Park District | 33071 | \$ 115,508.17 | \$ 50,901.50 |
| Grandwood Park Park District | 2259 | \$ 7,890.08 | \$ 2,938.50 |
| Grayslake Community Park District | 22778 | \$ 79,557.47 | \$ 36,302.93 |
| Gurnee Park District | 32741 | \$ 114,355.57 | \$ 114,355.57 |
| Lake Barrington Countryside Park District | 4616 | \$ 16,122.46 | \$ - |
| Lake Bluff Park District | 10055 | \$ 35,119.43 | \$ 35,119.43 |
| Lindenhurst Park District | 14598 | \$ 50,986.92 | \$ 33,927.64 |
| Long Grove Park District | 7843 | \$ 27,393.50 | \$ - |
| Mundelein Parks and Recreation District | 34530 | \$ 120,604.07 | \$ 120,604.07 |
| Park District of Highland Park | 30243 | \$ 105,630.72 | \$ 105,630.72 |
| Round Lake Area Park District | 59038 | \$ 206,203.97 | \$ - |
| Vernon Hills Park District | 25029 | \$ 87,419.61 | \$ 87,419.61 |
| Wauconda Park District | 13594 | \$ 47,480.21 | \$ 47,480.21 |
| Waukegan Park District | 86946 | \$ 303,679.16 | \$ 303,679.16 |
| Wheeling Park District | 1316 | \$ 4,596.44 | \$ 4,596.40 |
| Wildwood Park District | 4792 | \$ 16,737.18 | \$ - |
| Zion Park District | 24116 | \$ 84,230.75 | \$ 84,230.75 |
| TOTAL | 458094 | \$ 1,600,000.00 | \$ 1,201,983.80 |



Lake County CARES Act Municipal/Other Local Government Reimbursement Program

Township Appropriation Values

CARES Act Funding Plan

| TOWNSHIP | 2019 Population Estimate* | Maximum Reimbursement Allocated | Current Amount Reimbursed as of 12/30/20 |
|-------------------------|---------------------------|---------------------------------|--|
| Antioch township | 27115 | \$ 62,285.46 | \$ 62,285.46 |
| Avon township | 63605 | \$ 146,106.08 | \$ - |
| Benton township | 18711 | \$ 42,980.75 | \$ 6,889.00 |
| Cuba township | 16473 | \$ 37,839.88 | \$ 8,317.95 |
| Ela township | 44634 | \$ 102,528.09 | \$ 102,528.09 |
| Fremont township | 32486 | \$ 74,623.10 | \$ - |
| Grant township | 26529 | \$ 60,939.36 | \$ - |
| Lake Villa township | 39450 | \$ 90,620.00 | \$ - |
| Libertyville township | 53370 | \$ 122,595.42 | \$ - |
| Moraine township | 33660 | \$ 77,319.88 | \$ 77,319.88 |
| Newport township | 6667 | \$ 15,314.66 | \$ - |
| Shields township | 36427 | \$ 83,675.91 | \$ - |
| Vernon township | 67674 | \$ 155,452.92 | \$ 34,411.63 |
| Warren township | 63263 | \$ 145,320.48 | \$ - |
| Wauconda township | 23814 | \$ 54,702.78 | \$ 6,063.44 |
| Waukegan township | 87714 | \$ 201,486.50 | \$ - |
| West Deerfield township | 31456 | \$ 72,257.10 | \$ 72,065.95 |
| Zion township | 23487 | \$ 53,951.63 | \$ 17,755.21 |
| TOTAL | 696535 | \$ 1,600,000.00 | \$ 387,636.61 |

* Source: CMAP (Census Bureau Population Estimates Program, 2019)



Lake County CARES Act Municipal/Other Local Government Reimbursement Program

Forest Preserve Appropriation Values

CARES Act Funding Plan

| | Previous Maximum Allocation as of 8/3/20 | Maximum Reimbursement Allocated | Current Amount Reimbursed as of 12/30/20 |
|-----------------|---|---------------------------------------|---|
| Forest Preserve | \$ 200,000.00 | \$ 400,000.00 | \$ 290,636.53 |



Lake County CARES Act Municipal/Other Local Government Reimbursement Program

Sanitary District Appropriation Values

CARES Act Funding Plan

| Sanitary/Water Districts & Agencies | 2010 Population in District | Maximum Reimbursement Allocated | Current Amount Reimbursed as of 12/30/20 |
|--|--------------------------------|---------------------------------------|--|
| Central Lake County Joint Action Water Agency | 253433 | \$ 48,246.49 | \$ 17,333.56 |
| Lindenhurst Sanitary District | 14049 | \$ 2,674.53 | \$ - |
| North Shore Water Reclamation District | 252005 | \$ 47,974.63 | \$ 47,974.63 |
| Northern Moraine Wastewater Reclamation District | 5801 | \$ 1,104.35 | \$ - |
| | 525288 | \$ 100,000.00 | \$ 65,308.19 |