

Tax Extension Detail Report Kendall County

Taxing District C001 - COUNTY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	147,785,991	147,719,040	EZ Value Abated	0
Residential	3,017,413,316	3,015,917,421	EZ Tax Abated	\$0.00
Commercial	331,426,401	326,098,573	New Property	59,473,274
Industrial	87,705,702	87,705,148	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,393,387	7,393,387	Recovered TIF EAV	0
Local Railroad	2,028	2,028	Recovered EZ EAV	0
County Total	3,591,726,825	3,584,835,597	Aggregate Ext. Base	22,000,908
Total + Overlap	3,591,726,825	3,584,835,597	TIF Increment	6,891,228

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	11,656,958	0.00000	0.32517	0.32518	11679577.28954	0.32517	0.32517	\$11,679,218.12	\$11,656,809.91	11656809.91
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
005 I.M.R.F	2,600,000	0.00000	0.07253	0.07253	2605079.46617	0.07253	0.07253	\$2,605,079.47	\$2,600,081.26	2600081.26
006 COUNTY HIGHWAY	1,500,000	0.20000	0.04184	0.04185	1503137.67626	0.04184	0.04184	\$1,502,778.50	\$1,499,895.21	1499895.21
008 BRIDGES	500,000	0.25000	0.01395	0.01395	501045.89209	0.01395	0.01395	\$501,045.89	\$500,084.57	500084.57
018 MENTAL HEALTH	947,000	0.05000	0.02642	0.02642	948934.22717	0.02642	0.02642	\$948,934.23	\$947,113.56	947113.56
020 TB	15,000	0.05000	0.00042	0.00042	15085.25267	0.00042	0.00042	\$15,085.25	\$15,056.31	15056.31
021 FEDERAL AID MATCHING	0	0.05000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
022 COUNTY HEALTH	1,454,000	0.10000	0.04056	0.04056	1456804.40022	0.04056	0.04056	\$1,456,804.40	\$1,454,009.32	1454009.32
035 LIABILITY INSURANCE	1,305,197	0.00000	0.03641	0.03641	1307747.73698	0.03641	0.03641	\$1,307,747.74	\$1,305,238.64	1305238.64
047 SOCIAL SECURITY	1,425,000	0.00000	0.03975	0.03976	1428070.58562	0.03975	0.03975	\$1,427,711.41	\$1,424,972.15	1424972.15
053 EXTENSION ED	187,476	0.05000	0.00523	0.00523	187847.31295	0.00523	0.00523	\$187,847.31	\$187,486.90	187486.90
055 VETERANS ASSISTANCE	350,961	0.02000	0.00979	0.00979	351630.05617	0.00979	0.00979	\$351,630.06	\$350,955.40	350955.40
142 SR CITIZEN SOC SERV	400,000	0.02500	0.01116	0.01116	400836.71367	0.01116	0.01116	\$400,836.71	\$400,067.65	400067.65
Totals (Capped)	22,341,592		0.62323	0.62326	22385796.60949	0.62323	0.62323	\$22,384,719.09	\$22,341,770.88	22341770.88
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	22,341,592		0.62323	0.62326	22385796.60949	0.62323	0.62323	\$22,384,719.09	\$22,341,770.88	22341770.88

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$11,656,809.91	\$9,806,858.68	\$480,338.00	\$1,060,374.73	\$285,190.83	\$24,041.08	\$6.59	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$2,600,081.26	\$2,187,444.92	\$107,140.62	\$236,519.29	\$63,612.54	\$5,362.42	\$1.47	\$0.00
006 COUNTY HIGHWAY	\$1,499,895.21	\$1,261,859.85	\$61,805.65	\$136,439.64	\$36,695.83	\$3,093.39	\$0.85	\$0.00
008 BRIDGES	\$500,084.57	\$420,720.48	\$20,606.81	\$45,490.75	\$12,234.87	\$1,031.38	\$0.28	\$0.00
018 MENTAL HEALTH	\$947,113.56	\$796,805.38	\$39,027.37	\$86,155.24	\$23,171.70	\$1,953.33	\$0.54	\$0.00
020 TB	\$15,056.31	\$12,666.86	\$620.42	\$1,369.61	\$368.36	\$31.05	\$0.01	\$0.00
021 FEDERAL AID MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
022 COUNTY HEALTH	\$1,454,009.32	\$1,223,256.11	\$59,914.84	\$132,265.58	\$35,573.21	\$2,998.76	\$0.82	\$0.00
035 LIABILITY INSURANCE	\$1,305,238.64	\$1,098,095.54	\$53,784.50	\$118,732.49	\$31,933.44	\$2,691.93	\$0.74	\$0.00
047 SOCIAL SECURITY	\$1,424,972.15	\$1,198,827.17	\$58,718.32	\$129,624.18	\$34,862.80	\$2,938.87	\$0.81	\$0.00
053 EXTENSION ED	\$187,486.90	\$157,732.47	\$7,725.71	\$17,054.96	\$4,586.98	\$386.67	\$0.11	\$0.00
055 VETERANS ASSISTANCE	\$350,955.40	\$295,258.32	\$14,461.69	\$31,925.05	\$8,586.33	\$723.81	\$0.20	\$0.00
142 SR CITIZEN SOC SERV	\$400,067.65	\$336,576.39	\$16,485.44	\$36,392.60	\$9,787.89	\$825.10	\$0.23	\$0.00
Totals	\$22,341,770.88	\$18,796,102.17	\$920,629.37	\$2,032,344.12	\$546,604.78	\$46,077.79	\$12.65	\$0.00

Tax Extension Detail Report Kendall County

Taxing District DDBS - BIG SLOUGH DRAINAGE DIST
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District DDMC - MORGAN CREEK DRAINAGE DIST
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District DDNV - NORTHVILLE DRAINAGE DIST
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District DDRM - RAYMOND DRAINAGE DIST
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District DDDR - ROB ROY DRAINAGE DIST
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District FDBK - BRISTOL-KENDALL FPD
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	38,240,860	38,240,860	EZ Value Abated	0
Residential	786,431,194	785,635,582	EZ Tax Abated	\$0.00
Commercial	90,984,876	87,480,865	New Property	19,933,229
Industrial	16,373,466	16,372,912	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,472,406	2,472,406	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	934,502,802	930,202,625	Aggregate Ext. Base	6,369,916
Total + Overlap	934,502,802	930,202,625	TIF Increment	4,300,177

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,198,000	0.40000	0.34380	0.34380	3212820.63328	0.34228	0.34228	\$3,198,616.19	\$3,183,897.54	3183897.54
035 LIABILITY INSURANCE	315,000	0.00000	0.03386	0.03387	316516.09904	0.03373	0.03373	\$315,207.80	\$313,757.35	313757.35
047 SOC SECURITY & MEDICARE	105,000	0.00000	0.01129	0.01129	105505.36635	0.01125	0.01125	\$105,131.57	\$104,647.80	104647.80
064 AMBULANCE	3,070,000	0.40000	0.33004	0.33004	3084233.04772	0.32862	0.32862	\$3,070,963.11	\$3,056,831.87	3056831.87
Totals (Capped)	6,688,000		0.71898	0.71900	6719075.14638	0.71588	0.71588	\$6,689,918.66	\$6,659,134.56	6659134.56
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	6,688,000		0.71898	0.71900	6719075.14638	0.71588	0.71588	\$6,689,918.66	\$6,659,134.56	6659134.56

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,183,897.54	\$2,689,073.47	\$130,890.82	\$299,429.50	\$56,041.20	\$8,462.55	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$313,757.35	\$264,994.89	\$12,898.64	\$29,507.30	\$5,522.58	\$833.94	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$104,647.80	\$88,384.00	\$4,302.10	\$9,841.60	\$1,841.95	\$278.15	\$0.00	\$0.00
064 AMBULANCE	\$3,056,831.87	\$2,581,755.66	\$125,667.11	\$287,479.62	\$53,804.66	\$8,124.82	\$0.00	\$0.00
Totals	\$6,659,134.56	\$5,624,208.02	\$273,758.67	\$626,258.02	\$117,210.39	\$17,699.46	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District FDLF - LITTLE ROCK-FOX FPD
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,089,137	18,089,137	EZ Value Abated	0
Residential	266,133,812	266,133,812	EZ Tax Abated	\$0.00
Commercial	26,550,387	26,550,387	New Property	5,145,489
Industrial	20,714,843	20,714,843	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,645,554	1,645,554	Recovered TIF EAV	0
Local Railroad	2,028	2,028	Recovered EZ EAV	0
County Total	333,135,761	333,135,761	Aggregate Ext. Base	1,836,240
Total + Overlap	333,135,761	333,135,761	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	912,500	0.40000	0.27391	0.27392	912525.47653	0.27392	0.27392	\$912,525.48	\$912,525.48	912525.48
047 SOC SECURITY & MEDICARE	35,000	0.00000	0.01051	0.01051	35012.56848	0.01051	0.01051	\$35,012.57	\$35,012.57	35012.57
064 AMBULANCE	912,500	0.40000	0.27391	0.27392	912525.47653	0.27392	0.27392	\$912,525.48	\$912,525.48	912525.48
Totals (Capped)	1,860,000		0.55833	0.55835	1860063.52154	0.55835	0.55835	\$1,860,063.52	\$1,860,063.53	1860063.53
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	1,860,000		0.55833	0.55835	1860063.52154	0.55835	0.55835	\$1,860,063.52	\$1,860,063.53	1860063.53

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$912,525.48	\$728,993.74	\$49,549.76	\$72,726.82	\$56,742.10	\$4,507.50	\$5.56	\$0.00
047 SOC SECURITY & MEDICARE	\$35,012.57	\$27,970.66	\$1,901.17	\$2,790.45	\$2,177.13	\$172.95	\$0.21	\$0.00
064 AMBULANCE	\$912,525.48	\$728,993.74	\$49,549.76	\$72,726.82	\$56,742.10	\$4,507.50	\$5.56	\$0.00
Totals	\$1,860,063.53	\$1,485,958.14	\$101,000.69	\$148,244.09	\$115,661.33	\$9,187.95	\$11.33	\$0.00

Tax Extension Detail Report Kendall County

Taxing District FDLS - LISBON-SEWARD FPD
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	30,642,952	30,642,952	EZ Value Abated	0
Residential	27,036,939	27,036,939	EZ Tax Abated	\$0.00
Commercial	621,797	621,797	New Property	353,270
Industrial	414,366	414,366	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	58,716,054	58,716,054	Aggregate Ext. Base	130,236
Total + Overlap	58,716,054	58,716,054	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	117,913	0.40000	0.20082	0.20082	117913.57964	0.19274	0.19274	\$113,169.32	\$113,169.32	113169.32
064 AMBULANCE	21,735	0.40000	0.03702	0.03702	21736.68319	0.03554	0.03554	\$20,867.69	\$20,867.69	20867.69
Totals (Capped)	139,648		0.23784	0.23784	139650.26283	0.22828	0.22828	\$134,037.01	\$134,037.01	134037.01
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	139,648		0.23784	0.23784	139650.26283	0.22828	0.22828	\$134,037.01	\$134,037.01	134037.01

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$113,169.32	\$52,110.99	\$59,061.23	\$1,198.45	\$798.65	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$20,867.69	\$9,608.92	\$10,890.51	\$220.99	\$147.27	\$0.00	\$0.00	\$0.00
Totals	\$134,037.01	\$61,719.91	\$69,951.74	\$1,419.44	\$945.92	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District FDMC - MONTGOMERY FPD
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Kane County	*178,547,875
Residential	343,788	343,788	EZ Tax Abated	\$0.00	Total	178,547,875
Commercial	90,137	90,137	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	433,925	433,925	Aggregate Ext. Base	1,186,337		
Total + Overlap	178,981,800	178,981,800	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	601,690	0.40000	0.33617	0.33618	1458.76907	0.32864	0.32864	\$1,426.05	\$1,426.05	588205.79
047 SOC SECURITY	30,500	0.00000	0.01704	0.01705	73.98421	0.01667	0.01667	\$72.34	\$72.34	29836.27
064 AMBULANCE	601,690	0.40000	0.33617	0.33618	1458.76907	0.32865	0.32865	\$1,426.09	\$1,426.09	588223.69
143 MEDICARE	8,500	0.00000	0.00475	0.00475	20.61144	0.00465	0.00465	\$20.18	\$20.18	8322.65
Totals (Capped)	1,242,380		0.69414	0.69416	3012.13378	0.67861	0.67861	\$2,944.66	\$2,944.66	1214588.40
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	1,242,380		0.69414	0.69416	3012.13378	0.67861	0.67861	\$2,944.66	\$2,944.66	1214588.40

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,426.05	\$1,129.82	\$0.00	\$296.23	\$0.00	\$0.00	\$0.00	\$0.00
047 SOC SECURITY	\$72.34	\$57.31	\$0.00	\$15.03	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$1,426.09	\$1,129.85	\$0.00	\$296.24	\$0.00	\$0.00	\$0.00	\$0.00
143 MEDICARE	\$20.18	\$15.99	\$0.00	\$4.19	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,944.66	\$2,332.97	\$0.00	\$611.69	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District FDMI - MINOOKA FPD
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	6,380,410	6,380,410	EZ Value Abated	Grundy County	*443,757,958
Residential	29,096,326	29,096,326	EZ Tax Abated	Will County	38,510,301
Commercial	1,637,213	1,637,213	New Property	Total	482,268,259
Industrial	20,937,382	20,937,382	Annexation EAV	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV		
State Railroad	216,186	216,186	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	58,267,517	58,267,517	Aggregate Ext. Base		
Total + Overlap	540,535,776	540,535,776	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,594,000	0.30000	0.29489	0.29490	171830.90763	0.29490	0.29490	\$171,830.91	\$171,830.91	1594040.00
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
005 I.M.R.F	5,000	0.00000	0.00093	0.00093	541.88791	0.00093	0.00093	\$541.89	\$541.89	5026.98
013 FIREMEN PENSION	372,000	0.00000	0.06882	0.06883	40105.53195	0.06883	0.06883	\$40,105.53	\$40,105.53	372050.77
027 AUDIT	28,000	0.00500	0.00518	0.00500	2913.37585	0.00500	0.00500	\$2,913.38	\$2,913.38	27026.79
035 LIABILITY INSURANCE	750,000	0.00000	0.13875	0.13876	80852.00659	0.13876	0.13876	\$80,852.01	\$80,852.01	750047.44
047 SOCIAL SECURITY	2,500	0.00000	0.00046	0.00047	273.85733	0.00047	0.00047	\$273.86	\$273.86	2540.52
064 AMBULANCE	2,116,000	0.40000	0.39146	0.39147	228099.84880	0.39147	0.39147	\$228,099.85	\$228,099.85	2116035.40
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.04605	-0.04605	-26832.19158	-0.04605	-0.04605	(\$26,832.19)	(\$26,832.19)	-26832.19
143 MEDICARE	2,500	0.00000	0.00046	0.00047	273.85733	0.00047	0.00047	\$273.86	\$273.86	2540.52
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	4,870,000		0.85491	0.85478	498059.08181	0.85478	0.85478	\$498,059.08	\$498,059.10	4842476.23
Totals (All)	4,870,000		0.85491	0.85478	498059.08181	0.85478	0.85478	\$498,059.08	\$498,059.10	4842476.23

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$171,830.91	\$85,805.07	\$18,815.83	\$4,828.14	\$61,744.34	\$637.53	\$0.00	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$541.89	\$270.59	\$59.34	\$15.23	\$194.72	\$2.01	\$0.00	\$0.00
013 FIREMEN PENSION	\$40,105.53	\$20,027.00	\$4,391.64	\$1,126.89	\$14,411.20	\$148.80	\$0.00	\$0.00
027 AUDIT	\$2,913.38	\$1,454.82	\$319.02	\$81.86	\$1,046.87	\$10.81	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$80,852.01	\$40,374.06	\$8,853.46	\$2,271.80	\$29,052.71	\$299.98	\$0.00	\$0.00
047 SOCIAL SECURITY	\$273.86	\$136.75	\$29.99	\$7.69	\$98.41	\$1.02	\$0.00	\$0.00
064 AMBULANCE	\$228,099.85	\$113,903.39	\$24,977.39	\$6,409.20	\$81,963.57	\$846.30	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$26,832.19)	(\$13,398.86)	(\$2,938.18)	(\$753.94)	(\$9,641.66)	(\$99.55)	\$0.00	\$0.00
143 MEDICARE	\$273.86	\$136.75	\$29.99	\$7.69	\$98.41	\$1.02	\$0.00	\$0.00
Totals	\$498,059.10	\$248,709.57	\$54,538.48	\$13,994.56	\$178,968.57	\$1,847.92	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District FDNE - NEWARK FPD
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,535,973	23,535,973	EZ Value Abated	0	LaSalle County	*23,852,233
Residential	36,810,238	36,810,238	EZ Tax Abated	\$0.00	Total	23,852,233
Commercial	4,477,511	4,477,511	New Property	584,931	<i>* denotes use of estimated EAV</i>	
Industrial	335,940	335,940	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	180,164	180,164	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	65,339,826	65,339,826	Aggregate Ext. Base	281,146		
Total + Overlap	89,192,059	89,192,059	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	180,000	0.40000	0.20181	0.20182	131868.83683	0.19301	0.19301	\$126,112.40	\$126,112.40	172149.59
064 AMBULANCE	123,000	0.40000	0.13791	0.13791	90110.15404	0.13189	0.13189	\$86,176.70	\$86,176.70	117635.41
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	303,000		0.33972	0.33973	221978.99087	0.32490	0.32490	\$212,289.09	\$212,289.10	289785.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	303,000		0.33972	0.33973	221978.99087	0.32490	0.32490	\$212,289.09	\$212,289.10	289785.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$126,112.40	\$71,047.45	\$45,426.78	\$8,642.04	\$648.40	\$347.73	\$0.00	\$0.00
064 AMBULANCE	\$86,176.70	\$48,549.03	\$31,041.59	\$5,905.39	\$443.07	\$237.62	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$212,289.10	\$119,596.48	\$76,468.37	\$14,547.43	\$1,091.47	\$585.35	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District FDOS - OSWEGO FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	17,487,408	17,420,457	EZ Value Abated	Will County	38,829,377
Residential	1,407,941,255	1,407,240,972	EZ Tax Abated	Total	38,829,377
Commercial	187,661,518	185,837,701	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	21,437,429	21,437,429	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	1,721,963	1,721,963	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	1,636,249,573	1,633,658,522	Aggregate Ext. Base		
Total + Overlap	1,675,078,950	1,672,487,899	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,907,125	0.40000	0.29340	0.29341	4800919.87214	0.29341	0.29341	\$4,800,919.87	\$4,793,317.47	4907246.74
013 FIREMEN PENSION	1,431,850	0.00000	0.08561	0.08562	1400956.88440	0.08562	0.08562	\$1,400,956.88	\$1,398,738.43	1431984.14
013A FIRE PENSION PA93-0689	311,000	0.00000	0.01860	0.01860	304342.42058	0.01860	0.01860	\$304,342.42	\$303,860.49	311082.75
035 TORT IMMUNITY	50,500	0.00000	0.00302	0.00302	49414.73710	0.00302	0.00302	\$49,414.74	\$49,336.49	50509.13
047 SOC SECURITY & MEDICARE	123,900	0.00000	0.00741	0.00741	121246.09336	0.00741	0.00741	\$121,246.09	\$121,054.10	123931.35
064 AMBULANCE	4,907,125	0.40000	0.29340	0.29341	4800919.87214	0.29341	0.29341	\$4,800,919.87	\$4,793,317.47	4907246.74
Totals (Capped)	11,420,500		0.68285	0.68287	11173457.45915	0.68287	0.68287	\$11,173,457.46	\$11,155,763.96	11420918.10
Totals (Not Capped)	311,000		0.01860	0.01860	304342.42058	0.01860	0.01860	\$304,342.42	\$303,860.49	311082.75
Totals (All)	11,731,500		0.70144	0.70147	11477799.87972	0.70147	0.70147	\$11,477,799.88	\$11,459,624.45	11732000.85

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$4,793,317.47	\$4,128,985.74	\$51,113.36	\$545,266.40	\$62,899.56	\$5,052.41	\$0.00	\$0.00
013 FIREMEN PENSION	\$1,398,738.43	\$1,204,879.72	\$14,915.40	\$159,114.24	\$18,354.73	\$1,474.34	\$0.00	\$0.00
013A FIRE PENSION PA93-0689	\$303,860.49	\$261,746.82	\$3,240.21	\$34,565.81	\$3,987.36	\$320.29	\$0.00	\$0.00
035 TORT IMMUNITY	\$49,336.49	\$42,498.68	\$526.10	\$5,612.30	\$647.41	\$52.00	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$121,054.10	\$104,276.56	\$1,290.86	\$13,770.57	\$1,588.51	\$127.60	\$0.00	\$0.00
064 AMBULANCE	\$4,793,317.47	\$4,128,985.74	\$51,113.36	\$545,266.40	\$62,899.56	\$5,052.41	\$0.00	\$0.00
Totals	\$11,459,624.45	\$9,871,373.26	\$122,199.29	\$1,303,595.72	\$150,377.13	\$12,079.05	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District FDPL - PLAINFIELD FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,688,404	5,688,404	EZ Value Abated	0	Will County	1,809,884,143
Residential	25,789,199	25,789,199	EZ Tax Abated	\$0.00	Total	1,809,884,143
Commercial	80,423	80,423	New Property	1,781,911	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	82,770		
Mineral	0	0	Disconnection EAV	445,082		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	31,558,026	31,558,026	Aggregate Ext. Base	16,236,538		
Total + Overlap	1,841,442,169	1,841,442,169	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,900,000	0.40000	0.37471	0.37471	118251.07922	0.37300	0.37300	\$117,711.44	\$117,711.44	6868579.29
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
005 I.M.R.F.	160,000	0.00000	0.00869	0.00869	2742.39246	0.00866	0.00866	\$2,732.93	\$2,732.93	159468.89
013 FIREMENS PENSION	1,650,000	0.00000	0.08960	0.08961	28279.14710	0.08921	0.08921	\$28,152.91	\$28,152.91	1642750.56
013A FIRE PENSION PA93-0689	75,000	0.00000	0.00407	0.00408	1287.56746	0.00408	0.00408	\$1,287.57	\$1,287.57	75130.84
027 AUDIT	15,500	0.00500	0.00084	0.00085	268.24322	0.00085	0.00085	\$268.24	\$268.24	15652.26
035 LIABILITY INSURANCE	1,310,000	0.00000	0.07114	0.07114	22450.37970	0.07083	0.07083	\$22,352.55	\$22,352.55	1304293.49
047 SOCIAL SECURITY	160,000	0.00000	0.00869	0.00869	2742.39246	0.00866	0.00866	\$2,732.93	\$2,732.93	159468.89
064 AMBULANCE	6,850,000	0.40000	0.37199	0.37200	117395.85672	0.37034	0.37034	\$116,871.99	\$116,871.99	6819596.93
Totals (Capped)	17,045,500		0.92566	0.92569	292129.49088	0.92155	0.92155	\$290,822.99	\$290,822.99	16969810.31
Totals (Not Capped)	75,000		0.00407	0.00408	1287.56746	0.00408	0.00408	\$1,287.57	\$1,287.57	75130.84
Totals (All)	17,120,500		0.92973	0.92977	293417.05834	0.92563	0.92563	\$292,110.56	\$292,110.56	17044941.15

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$117,711.44	\$96,193.71	\$21,217.75	\$299.98	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F.	\$2,732.93	\$2,233.35	\$492.62	\$6.96	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREMENS PENSION	\$28,152.91	\$23,006.53	\$5,074.63	\$71.75	\$0.00	\$0.00	\$0.00	\$0.00
013A FIRE PENSION PA93-0689	\$1,287.57	\$1,052.20	\$232.09	\$3.28	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$268.24	\$219.21	\$48.35	\$0.68	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$22,352.55	\$18,266.49	\$4,029.10	\$56.96	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$2,732.93	\$2,233.35	\$492.62	\$6.96	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$116,871.99	\$95,507.71	\$21,066.44	\$297.84	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$292,110.56	\$238,712.55	\$52,653.60	\$744.41	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District FDSA - SANDWICH FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	3,625,137	3,625,137	EZ Value Abated	DeKalb County	*178,145,411
Residential	10,899,514	10,899,514	EZ Tax Abated	LaSalle County	*57,244,000
Commercial	6,536,595	6,536,595	New Property	Total	235,389,411
Industrial	7,492,276	7,492,276	Annexation EAV	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV		
State Railroad	651,299	651,299	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	29,204,821	29,204,821	Aggregate Ext. Base		
Total + Overlap	264,594,232	264,594,232	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	905,370	0.40000	0.34217	0.34218	99933.05650	0.33358	0.33358	\$97,421.44	\$97,421.44	882633.44
027 AUDIT	8,500	0.00500	0.00321	0.00322	940.39524	0.00314	0.00314	\$917.03	\$917.03	8308.26
035 LIABILITY INSURANCE	41,000	0.00000	0.01550	0.01550	4526.74726	0.01512	0.01512	\$4,415.77	\$4,415.77	40006.65
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	954,870		0.36088	0.36090	105400.19899	0.35184	0.35184	\$102,754.24	\$102,754.24	930948.35
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	954,870		0.36088	0.36090	105400.19899	0.35184	0.35184	\$102,754.24	\$102,754.24	930948.35

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$97,421.44	\$36,358.61	\$12,092.73	\$21,804.77	\$24,992.73	\$2,172.60	\$0.00	\$0.00
027 AUDIT	\$917.03	\$342.24	\$113.83	\$205.25	\$235.26	\$20.45	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$4,415.77	\$1,648.01	\$548.12	\$988.33	\$1,132.83	\$98.48	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$102,754.24	\$38,348.86	\$12,754.68	\$22,998.35	\$26,360.82	\$2,291.53	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District FDTR - TROY FPD
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,189,868	1,189,868	EZ Value Abated	0	Will County	761,174,272
Residential	809,549	809,549	EZ Tax Abated	\$0.00	Total	761,174,272
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	169,735		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,999,417	1,999,417	Aggregate Ext. Base	5,289,676		
Total + Overlap	763,173,689	763,173,689	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,620,283	0.40000	0.34334	0.34334	6864.79833	0.34324	0.34324	\$6,862.80	\$6,862.80	2619517.37
005 I.M.R.F	18,149	0.00000	0.00238	0.00238	47.58612	0.00238	0.00238	\$47.59	\$47.59	18163.53
027 AUDIT	13,612	0.00500	0.00178	0.00179	35.78956	0.00179	0.00179	\$35.79	\$35.79	13660.81
035 TORT IMMUNITY	280,556	0.00000	0.03676	0.03677	735.18563	0.03676	0.03676	\$734.99	\$734.99	280542.65
047 SOCIAL SECURITY	32,517	0.00000	0.00426	0.00427	85.37511	0.00427	0.00427	\$85.38	\$85.38	32587.52
064 AMBULANCE	2,574,911	0.40000	0.33740	0.33740	6746.03296	0.33731	0.33731	\$6,744.23	\$6,744.23	2574261.17
Totals (Capped)	5,540,028		0.72592	0.72595	14514.76771	0.72575	0.72575	\$14,510.77	\$14,510.78	5538733.05
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	5,540,028		0.72592	0.72595	14514.76771	0.72575	0.72575	\$14,510.77	\$14,510.78	5538733.05

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,862.80	\$2,778.70	\$4,084.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$47.59	\$19.27	\$28.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$35.79	\$14.49	\$21.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT IMMUNITY	\$734.99	\$297.59	\$437.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$85.38	\$34.57	\$50.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$6,744.23	\$2,730.69	\$4,013.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$14,510.78	\$5,875.31	\$8,635.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District FP01 - FOREST PRESERVE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	147,785,991	147,719,040	EZ Value Abated	0
Residential	3,017,413,316	3,015,917,421	EZ Tax Abated	\$0.00
Commercial	331,426,401	326,098,573	New Property	59,473,274
Industrial	87,705,702	87,705,148	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	7,393,387	7,393,387	Recovered TIF EAV	0
Local Railroad	2,028	2,028	Recovered EZ EAV	0
County Total	3,591,726,825	3,584,835,597	Aggregate Ext. Base	612,090
Total + Overlap	3,591,726,825	3,584,835,597	TIF Increment	6,891,228

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	635,646	0.06000	0.01773	0.01774	637172.33876	0.01774	0.01774	\$637,172.34	\$635,949.83	635949.83
003 BONDS AND INTEREST	5,035,238	0.00000	0.14046	0.14046	5044939.49839	0.14046	0.14046	\$5,044,939.50	\$5,035,260.08	5035260.08
Totals (Capped)	635,646		0.01773	0.01774	637172.33876	0.01774	0.01774	\$637,172.34	\$635,949.83	635949.83
Totals (Not Capped)	5,035,238		0.14046	0.14046	5044939.49839	0.14046	0.14046	\$5,044,939.50	\$5,035,260.08	5035260.08
Totals (All)	5,670,884		0.15819	0.15820	5682111.83715	0.15820	0.15820	\$5,682,111.84	\$5,671,209.91	5671209.91

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$635,949.83	\$535,023.74	\$26,205.36	\$57,849.89	\$15,558.89	\$1,311.59	\$0.36	\$0.00
003 BONDS AND INTEREST	\$5,035,260.08	\$4,236,157.61	\$207,486.16	\$458,038.06	\$123,190.65	\$10,384.75	\$2.85	\$0.00
Totals	\$5,671,209.91	\$4,771,181.35	\$233,691.52	\$515,887.95	\$138,749.54	\$11,696.34	\$3.21	\$0.00

Tax Extension Detail Report Kendall County

Taxing District G060 - SCHOOL DIST #60C

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	111,997	111,997	EZ Value Abated	0	Grundy County	*258,986,381
Residential	0	0	EZ Tax Abated	\$0.00	Total	258,986,381
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	111,997	111,997	Aggregate Ext. Base	0		
Total + Overlap	259,098,378	259,098,378	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,370,000	1.79000	2.07257	1.79000	2004.74630	1.79000	1.79000	\$2,004.75	\$2,004.75	4637860.97
003 BONDS AND INTEREST	1,598,650	0.00000	0.61701	0.61701	691.03269	0.61701	0.61701	\$691.03	\$691.03	1598662.90
004 BLDG & MAINT	750,000	0.25000	0.28947	0.25000	279.99250	0.25000	0.25000	\$279.99	\$279.99	647745.95
005 I.M.R.F	115,000	0.00000	0.04439	0.04439	49.71547	0.04439	0.04439	\$49.72	\$49.72	115013.77
030 TRANSPORTATION	360,000	0.12000	0.13894	0.12000	134.39640	0.12000	0.12000	\$134.40	\$134.40	310918.05
031 WORKING CASH	150,000	0.05000	0.05789	0.05000	55.99850	0.05000	0.05000	\$56.00	\$56.00	129549.19
032 FIRE PREVENT/SAFETY	150,000	0.05000	0.05789	0.05000	55.99850	0.05000	0.05000	\$56.00	\$56.00	129549.19
033 SPECIAL EDUCATION	60,000	0.02000	0.02316	0.02000	22.39940	0.02000	0.02000	\$22.40	\$22.40	51819.68
035 LIABILITY INSURANCE	300,000	0.00000	0.11579	0.11579	129.68133	0.11579	0.11579	\$129.68	\$129.68	300010.01
047 SOCIAL SECURITY	240,000	0.00000	0.09263	0.09263	103.74282	0.09263	0.09263	\$103.74	\$103.74	240002.83
057 LEASE	150,000	0.05000	0.05789	0.05000	55.99850	0.05000	0.05000	\$56.00	\$56.00	129549.19
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.05301	-0.05301	-59.36961	-0.05301	-0.05301	(\$59.37)	(\$59.37)	-59.37
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	9,243,650		3.51461	3.14681	3524.33280	3.14681	3.14681	\$3,524.33	\$3,524.34	8290622.36
Totals (All)	9,243,650		3.51461	3.14681	3524.33280	3.14681	3.14681	\$3,524.33	\$3,524.34	8290622.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,004.75	\$0.00	\$2,004.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$691.03	\$0.00	\$691.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 BLDG & MAINT	\$279.99	\$0.00	\$279.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$49.72	\$0.00	\$49.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$134.40	\$0.00	\$134.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$56.00	\$0.00	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$56.00	\$0.00	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$22.40	\$0.00	\$22.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$129.68	\$0.00	\$129.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$103.74	\$0.00	\$103.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$56.00	\$0.00	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$59.37)	\$0.00	(\$59.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,524.34	\$0.00	\$3,524.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District G066 - SCHOOL DIST #66

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,875,882	23,875,882	EZ Value Abated	0	LaSalle County	*6,194,687
Residential	47,443,434	47,443,434	EZ Tax Abated	\$0.00	Total	6,194,687
Commercial	6,716,365	6,716,365	New Property	654,874	<i>* denotes use of estimated EAV</i>	
Industrial	335,940	335,940	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	276,342	276,342	Recovered TIF EAV	0		
Local Railroad	2,028	2,028	Recovered EZ EAV	0		
County Total	78,649,991	78,649,991	Aggregate Ext. Base	2,363,361		
Total + Overlap	84,844,678	84,844,678	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,921,648	0.00000	2.26490	2.26491	1781351.51116	2.18334	2.18334	\$1,717,196.71	\$1,717,196.71	1852447.79
003 BONDS AND INTEREST	149,939	0.00000	0.17672	0.17673	138998.12909	0.17673	0.17673	\$138,998.13	\$138,998.13	149946.00
004 BUILDING	300,821	0.55000	0.35456	0.35456	278861.40809	0.34180	0.34180	\$268,825.67	\$268,825.67	289999.11
005 I.M.R.F	15,000	0.00000	0.01768	0.01768	13905.31841	0.05227	0.05227	\$41,110.35	\$41,110.35	44348.31
030 TRANSPORTATION	88,004	0.00000	0.10372	0.10373	81583.63566	0.10000	0.10000	\$78,649.99	\$78,649.99	84844.68
031 WORKING CASH	43,000	0.05000	0.05068	0.05000	39324.99550	0.04820	0.04820	\$37,909.30	\$37,909.30	40895.13
032 FIRE PREVENT/SAFETY	48,896	0.10000	0.05763	0.05763	45325.98981	0.05556	0.05556	\$43,697.93	\$43,697.93	47139.70
033 SPECIAL EDUCATION	13,713	0.40000	0.01616	0.01617	12717.70354	0.01559	0.01559	\$12,261.53	\$12,261.53	13227.29
035 LIABILITY INSURANCE	52,000	0.00000	0.06129	0.06129	48204.57948	0.05909	0.05909	\$46,474.28	\$46,474.28	50134.72
047 SOCIAL SECURITY	46,000	0.00000	0.05422	0.05422	42644.02512	0.01705	0.01705	\$13,409.82	\$13,409.82	14466.02
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.05801	-0.05801	-45624.85978	-0.05801	-0.05801	(\$45,624.86)	(\$45,624.86)	-45624.86
Totals (Capped)	2,529,082		2.98084	2.98019	2343919.16678	2.87290	2.87290	\$2,259,535.59	\$2,259,535.58	2437502.75
Totals (Not Capped)	149,939		0.11871	0.11872	93373.26932	0.11872	0.11872	\$93,373.27	\$93,373.27	104321.14
Totals (All)	2,679,021		3.09955	3.09891	2437292.43610	2.99162	2.99162	\$2,352,908.86	\$2,352,908.85	2541823.89

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,717,196.71	\$1,035,851.47	\$521,291.68	\$146,641.08	\$7,334.71	\$6,033.49	\$44.28	\$0.00
003 BONDS AND INTEREST	\$138,998.13	\$83,846.78	\$42,195.85	\$11,869.83	\$593.71	\$488.38	\$3.58	\$0.00
004 BUILDING	\$268,825.67	\$162,161.66	\$81,607.76	\$22,956.54	\$1,148.24	\$944.54	\$6.93	\$0.00
005 I.M.R.F	\$41,110.35	\$24,798.69	\$12,479.92	\$3,510.64	\$175.60	\$144.44	\$1.06	\$0.00
030 TRANSPORTATION	\$78,649.99	\$47,443.43	\$23,875.88	\$6,716.37	\$335.94	\$276.34	\$2.03	\$0.00
031 WORKING CASH	\$37,909.30	\$22,867.73	\$11,508.18	\$3,237.29	\$161.92	\$133.20	\$0.98	\$0.00
032 FIRE PREVENT/SAFETY	\$43,697.93	\$26,359.56	\$13,265.44	\$3,731.61	\$186.65	\$153.54	\$1.13	\$0.00
033 SPECIAL EDUCATION	\$12,261.53	\$7,396.43	\$3,722.25	\$1,047.08	\$52.37	\$43.08	\$0.32	\$0.00
035 LIABILITY INSURANCE	\$46,474.28	\$28,034.32	\$14,108.26	\$3,968.70	\$198.51	\$163.29	\$1.20	\$0.00
047 SOCIAL SECURITY	\$13,409.82	\$8,089.09	\$4,070.84	\$1,145.14	\$57.28	\$47.12	\$0.35	\$0.00

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
109 PRIOR YEAR ADJUSTMENT	(\$45,624.86)	(\$27,521.93)	(\$13,850.40)	(\$3,896.16)	(\$194.88)	(\$160.31)	(\$1.18)	\$0.00
Totals	\$2,352,908.85	\$1,419,327.23	\$714,275.66	\$200,928.12	\$10,050.05	\$8,267.11	\$60.68	\$0.00

Tax Extension Detail Report Kendall County

Taxing District G090 - SCHOOL DIST #90

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	20,105,945	20,105,945	EZ Value Abated	0	Grundy County	*2,371,205
Residential	12,083,192	12,083,192	EZ Tax Abated	\$0.00	Total	2,371,205
Commercial	507,373	507,373	New Property	279,030	<i>* denotes use of estimated EAV</i>	
Industrial	412,667	412,667	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	33,109,177	33,109,177	Aggregate Ext. Base	0		
Total + Overlap	35,480,382	35,480,382	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	679,154	1.90000	1.91417	1.90000	629074.36300	1.90000	1.90000	\$629,074.36	\$629,074.36	674127.26
003 BONDS AND INTEREST	75,780	0.00000	0.21358	0.21359	70717.89115	0.21359	0.21359	\$70,717.89	\$70,717.89	75782.55
004 BUILDING	142,980	0.40000	0.40298	0.40000	132436.70800	0.40000	0.40000	\$132,436.71	\$132,436.71	141921.53
005 I.M.R.F	14,140	0.00000	0.03985	0.03986	13197.31795	0.03986	0.03986	\$13,197.32	\$13,197.32	14142.48
030 TRANSPORTATION	42,894	0.12000	0.12090	0.12000	39731.01240	0.12000	0.12000	\$39,731.01	\$39,731.01	42576.46
031 WORKING CASH	17,873	0.05000	0.05037	0.05000	16554.58850	0.05000	0.05000	\$16,554.59	\$16,554.59	17740.19
032 FIRE PREVENT/SAFETY	17,873	0.05000	0.05037	0.05000	16554.58850	0.05000	0.05000	\$16,554.59	\$16,554.59	17740.19
033 SPECIAL EDUCATION	7,149	0.02000	0.02015	0.02000	6621.83540	0.02000	0.02000	\$6,621.84	\$6,621.84	7096.08
035 LIABILITY INSURANCE	40,400	0.00000	0.11387	0.11387	37701.41985	0.11387	0.11387	\$37,701.42	\$37,701.42	40401.51
047 SOCIAL SECURITY	25,250	0.00000	0.07117	0.07117	23563.80127	0.07117	0.07117	\$23,563.80	\$23,563.80	25251.39
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00071	-0.00071	-235.07516	-0.00071	-0.00071	(\$235.08)	(\$235.08)	-235.08
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,063,493		2.99670	2.97778	985918.45087	2.97778	2.97778	\$985,918.45	\$985,918.45	1056544.56
Totals (All)	1,063,493		2.99670	2.97778	985918.45087	2.97778	2.97778	\$985,918.45	\$985,918.45	1056544.56

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$629,074.36	\$229,580.64	\$382,012.96	\$9,640.09	\$7,840.67	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$70,717.89	\$25,808.48	\$42,944.29	\$1,083.70	\$881.42	\$0.00	\$0.00	\$0.00
004 BUILDING	\$132,436.71	\$48,332.77	\$80,423.78	\$2,029.49	\$1,650.67	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$13,197.32	\$4,816.36	\$8,014.23	\$202.24	\$164.49	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$39,731.01	\$14,499.83	\$24,127.13	\$608.85	\$495.20	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$16,554.59	\$6,041.60	\$10,052.97	\$253.69	\$206.33	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$16,554.59	\$6,041.60	\$10,052.97	\$253.69	\$206.33	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$6,621.84	\$2,416.65	\$4,021.19	\$101.47	\$82.53	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$37,701.42	\$13,759.13	\$22,894.64	\$577.75	\$469.90	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$23,563.80	\$8,599.60	\$14,309.40	\$361.10	\$293.70	\$0.00	\$0.00	\$0.00

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
109 PRIOR YEAR ADJUSTMENT	(\$235.08)	(\$85.80)	(\$142.75)	(\$3.60)	(\$2.93)	\$0.00	\$0.00	\$0.00
Totals	\$985,918.45	\$359,810.86	\$598,710.81	\$15,108.47	\$12,288.31	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District G201 - SCHOOL DIST #201

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,500,084	17,500,084	EZ Value Abated	0	Grundy County	*522,855,562
Residential	136,429,288	136,429,288	EZ Tax Abated	\$0.00	Will County	322,377,316
Commercial	1,660,146	1,660,146	New Property	1,106,226	Total	845,232,878
Industrial	20,937,382	20,937,382	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	216,186	216,186	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	176,743,086	176,743,086	Aggregate Ext. Base	0		
Total + Overlap	1,021,975,964	1,021,975,964	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	18,000,000	1.62000	1.76129	1.62000	2863237.99320	1.62000	1.62000	\$2,863,237.99	\$2,863,237.99	16556010.62
003 BONDS AND INTEREST	8,425,768	0.00000	0.82446	0.82446	1457176.04684	0.82446	0.82446	\$1,457,176.05	\$1,457,176.05	8425783.03
004 BUILDING	2,900,000	0.25000	0.28376	0.25000	441857.71500	0.25000	0.25000	\$441,857.72	\$441,857.72	2554939.91
005 I.M.R.F	625,000	0.00000	0.06116	0.06116	108096.07140	0.06116	0.06116	\$108,096.07	\$108,096.07	625040.50
030 TRANSPORTATION	1,500,000	0.12000	0.14678	0.12000	212091.70320	0.12000	0.12000	\$212,091.70	\$212,091.70	1226371.16
031 WORKING CASH	600,000	0.05000	0.05871	0.05000	88371.54300	0.05000	0.05000	\$88,371.54	\$88,371.54	510987.98
032 FIRE PREVENT/SAFETY	600,000	0.05000	0.05871	0.05000	88371.54300	0.05000	0.05000	\$88,371.54	\$88,371.54	510987.98
033 SPECIAL EDUCATION	275,000	0.02000	0.02691	0.02000	35348.61720	0.02000	0.02000	\$35,348.62	\$35,348.62	204395.19
035 LIABILITY INSURANCE	1,750,000	0.00000	0.17124	0.17124	302654.86047	0.17124	0.17124	\$302,654.86	\$302,654.86	1750031.64
047 SOCIAL SECURITY	900,000	0.00000	0.08807	0.08807	155657.63584	0.08807	0.08807	\$155,657.64	\$155,657.64	900054.23
057 LEASE	600,000	0.05000	0.05871	0.05000	88371.54300	0.05000	0.05000	\$88,371.54	\$88,371.54	510987.98
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.03937	-0.03937	-69583.75296	-0.03937	-0.03937	(\$69,583.75)	(\$69,583.75)	-69583.75
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	36,175,768		3.50042	3.26556	5771651.51918	3.26556	3.26556	\$5,771,651.52	\$5,771,651.52	33706006.47
Totals (All)	36,175,768		3.50042	3.26556	5771651.51918	3.26556	3.26556	\$5,771,651.52	\$5,771,651.52	33706006.47

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,863,237.99	\$2,210,154.46	\$283,501.36	\$26,894.37	\$339,185.59	\$3,502.21	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,457,176.05	\$1,124,804.91	\$144,281.19	\$13,687.24	\$172,620.34	\$1,782.37	\$0.00	\$0.00
004 BUILDING	\$441,857.72	\$341,073.21	\$43,750.21	\$4,150.37	\$52,343.46	\$540.47	\$0.00	\$0.00
005 I.M.R.F	\$108,096.07	\$83,440.15	\$10,703.05	\$1,015.35	\$12,805.30	\$132.22	\$0.00	\$0.00
030 TRANSPORTATION	\$212,091.70	\$163,715.14	\$21,000.10	\$1,992.18	\$25,124.86	\$259.42	\$0.00	\$0.00
031 WORKING CASH	\$88,371.54	\$68,214.65	\$8,750.04	\$830.07	\$10,468.69	\$108.09	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$88,371.54	\$68,214.65	\$8,750.04	\$830.07	\$10,468.69	\$108.09	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$35,348.62	\$27,285.85	\$3,500.02	\$332.03	\$4,187.48	\$43.24	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$302,654.86	\$233,621.52	\$29,967.14	\$2,842.83	\$35,853.17	\$370.20	\$0.00	\$0.00
047 SOCIAL SECURITY	\$155,657.64	\$120,153.28	\$15,412.32	\$1,462.09	\$18,439.55	\$190.40	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$88,371.54	\$68,214.65	\$8,750.04	\$830.07	\$10,468.69	\$108.09	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$69,583.75)	(\$53,712.21)	(\$6,889.78)	(\$653.60)	(\$8,243.05)	(\$85.11)	\$0.00	\$0.00
Totals	\$5,771,651.52	\$4,455,180.26	\$571,475.73	\$54,213.07	\$683,722.77	\$7,059.69	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District H018 - SCHOOL DIST #18

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	43,873,387	43,873,387	EZ Value Abated	Grundy County	6,159,049
Residential	59,526,626	59,526,626	EZ Tax Abated	LaSalle County	*7,794,918
Commercial	7,223,738	7,223,738	New Property	Total	13,953,967
Industrial	748,607	748,607	Annexation EAV	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV		
State Railroad	276,342	276,342	Recovered TIF EAV		
Local Railroad	2,028	2,028	Recovered EZ EAV		
County Total	111,650,728	111,650,728	Aggregate Ext. Base		
Total + Overlap	125,604,695	125,604,695	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	2,090,250	1.67000	1.66415	1.66415	1858035.59001	1.66415	1.66415	\$1,858,035.59	\$1,858,035.59	2090250.53
003 BONDS AND INTEREST	167,125	0.00000	0.13306	0.13306	148562.45868	0.13306	0.13306	\$148,562.46	\$148,562.46	167129.61
004 BUILDING	312,875	0.25000	0.24910	0.24910	278121.96345	0.24910	0.24910	\$278,121.96	\$278,121.96	312881.30
005 I.M.R.F	57,000	0.00000	0.04538	0.04539	50678.26544	0.04539	0.04539	\$50,678.27	\$50,678.27	57011.97
030 TRANSPORTATION	150,250	0.12000	0.11962	0.11963	133567.76591	0.11963	0.11963	\$133,567.77	\$133,567.77	150260.90
031 WORKING CASH	62,525	0.05000	0.04978	0.04978	55579.73240	0.04978	0.04978	\$55,579.73	\$55,579.73	62526.02
032 FIRE PREVENT/SAFETY	62,525	0.05000	0.04978	0.04978	55579.73240	0.04978	0.04978	\$55,579.73	\$55,579.73	62526.02
033 SPECIAL EDUCATION	25,000	0.02000	0.01990	0.01991	22229.65994	0.01991	0.01991	\$22,229.66	\$22,229.66	25007.89
035 LIABILITY INSURANCE	189,000	0.00000	0.15047	0.15048	168012.01549	0.15048	0.15048	\$168,012.02	\$168,012.02	189009.95
047 SOCIAL SECURITY	57,000	0.00000	0.04538	0.04539	50678.26544	0.04539	0.04539	\$50,678.27	\$50,678.27	57011.97
057 LEASE	62,525	0.05000	0.04978	0.04978	55579.73240	0.04978	0.04978	\$55,579.73	\$55,579.73	62526.02
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00424	-0.00424	-4733.99087	-0.00424	-0.00424	(\$4,733.99)	(\$4,733.99)	-4733.99
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	3,236,075		2.57216	2.57221	2871891.19069	2.57221	2.57221	\$2,871,891.19	\$2,871,891.20	3231408.19
Totals (All)	3,236,075		2.57216	2.57221	2871891.19069	2.57221	2.57221	\$2,871,891.19	\$2,871,891.20	3231408.19

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,858,035.59	\$990,612.34	\$730,118.97	\$120,213.84	\$12,457.94	\$4,598.75	\$33.75	\$0.00
003 BONDS AND INTEREST	\$148,562.46	\$79,206.12	\$58,377.93	\$9,611.91	\$996.10	\$367.70	\$2.70	\$0.00
004 BUILDING	\$278,121.96	\$148,280.82	\$109,288.61	\$17,994.33	\$1,864.78	\$688.37	\$5.05	\$0.00
005 I.M.R.F	\$50,678.27	\$27,019.15	\$19,914.13	\$3,278.85	\$339.79	\$125.43	\$0.92	\$0.00
030 TRANSPORTATION	\$133,567.77	\$71,211.70	\$52,485.73	\$8,641.76	\$895.56	\$330.59	\$2.43	\$0.00
031 WORKING CASH	\$55,579.73	\$29,632.35	\$21,840.17	\$3,595.98	\$372.66	\$137.56	\$1.01	\$0.00
032 FIRE PREVENT/SAFETY	\$55,579.73	\$29,632.35	\$21,840.17	\$3,595.98	\$372.66	\$137.56	\$1.01	\$0.00
033 SPECIAL EDUCATION	\$22,229.66	\$11,851.75	\$8,735.19	\$1,438.25	\$149.05	\$55.02	\$0.40	\$0.00
035 LIABILITY INSURANCE	\$168,012.02	\$89,575.68	\$66,020.67	\$10,870.28	\$1,126.50	\$415.84	\$3.05	\$0.00
047 SOCIAL SECURITY	\$50,678.27	\$27,019.15	\$19,914.13	\$3,278.85	\$339.79	\$125.43	\$0.92	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$55,579.73	\$29,632.35	\$21,840.17	\$3,595.98	\$372.66	\$137.56	\$1.01	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$4,733.99)	(\$2,523.92)	(\$1,860.23)	(\$306.29)	(\$31.74)	(\$11.72)	(\$0.09)	\$0.00
Totals	\$2,871,891.20	\$1,531,149.84	\$1,128,515.64	\$185,809.72	\$19,255.75	\$7,108.09	\$52.16	\$0.00

Tax Extension Detail Report Kendall County

Taxing District H101 - SCHOOL DIST #101

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	238,477	238,477	EZ Value Abated	0	Grundy County	*499,824,315
Residential	0	0	EZ Tax Abated	\$0.00	Total	499,824,315
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	238,477	238,477	Aggregate Ext. Base	0		
Total + Overlap	500,062,792	500,062,792	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,283,650	0.92000	1.05660	0.92000	2193.98840	0.92000	0.92000	\$2,193.99	\$2,193.99	4600577.69
003 BONDS AND INTEREST	2,141,783	0.00000	0.42830	0.42831	1021.42084	0.42831	0.42831	\$1,021.42	\$1,021.42	2141818.94
004 BUILDING	1,435,774	0.25000	0.28712	0.25000	596.19250	0.25000	0.25000	\$596.19	\$596.19	1250156.98
005 I.M.R.F	145,000	0.00000	0.02900	0.02900	69.15833	0.02900	0.02900	\$69.16	\$69.16	145018.21
030 TRANSPORTATION	689,172	0.12000	0.13782	0.12000	286.17240	0.12000	0.12000	\$286.17	\$286.17	600075.35
031 WORKING CASH	287,155	0.05000	0.05742	0.05000	119.23850	0.05000	0.05000	\$119.24	\$119.24	250031.40
032 FIRE PREVENT/SAFETY	287,155	0.05000	0.05742	0.05000	119.23850	0.05000	0.05000	\$119.24	\$119.24	250031.40
033 SPECIAL EDUCATION	114,862	0.02000	0.02297	0.02000	47.69540	0.02000	0.02000	\$47.70	\$47.70	100012.56
035 LIABILITY INSURANCE	360,000	0.00000	0.07199	0.07200	171.70344	0.07200	0.07200	\$171.70	\$171.70	360045.21
047 SOCIAL SECURITY	145,000	0.00000	0.02900	0.02900	69.15833	0.02900	0.02900	\$69.16	\$69.16	145018.21
057 LEASE	170,000	0.05000	0.03400	0.03400	81.08218	0.03400	0.03400	\$81.08	\$81.08	170021.35
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.02300	-0.02300	-54.84971	-0.02300	-0.02300	(\$54.85)	(\$54.85)	-54.85
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	11,059,551		2.18863	1.97931	4720.19911	1.97931	1.97931	\$4,720.20	\$4,720.20	10012752.45
Totals (All)	11,059,551		2.18863	1.97931	4720.19911	1.97931	1.97931	\$4,720.20	\$4,720.20	10012752.45

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,193.99	\$0.00	\$2,193.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,021.42	\$0.00	\$1,021.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 BUILDING	\$596.19	\$0.00	\$596.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$69.16	\$0.00	\$69.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$286.17	\$0.00	\$286.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$119.24	\$0.00	\$119.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$119.24	\$0.00	\$119.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$47.70	\$0.00	\$47.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$171.70	\$0.00	\$171.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$69.16	\$0.00	\$69.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$81.08	\$0.00	\$81.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$54.85)	\$0.00	(\$54.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$4,720.20	\$0.00	\$4,720.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District H111 - SCHOOL DIST #111

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	17,482,044	17,482,044	EZ Value Abated	0	Grundy County	*542,436,205
Residential	136,429,288	136,429,288	EZ Tax Abated	\$0.00	Will County	853,433,424
Commercial	1,660,146	1,660,146	New Property	1,106,226	Total	1,395,869,629
Industrial	20,937,382	20,937,382	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	216,186	216,186	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	176,725,046	176,725,046	Aggregate Ext. Base	0		
Total + Overlap	1,572,594,675	1,572,594,675	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	20,500,000	1.22000	1.30358	1.22000	2156045.56120	1.22000	1.22000	\$2,156,045.56	\$2,156,045.56	19185655.04
003 BONDS AND INTEREST	8,486,000	0.00000	0.53962	0.53962	953643.69323	0.53962	0.53962	\$953,643.69	\$953,643.69	8486035.39
004 BUILDING	4,200,000	0.25000	0.26708	0.25000	441812.61500	0.25000	0.25000	\$441,812.62	\$441,812.62	3931486.69
005 I.M.R.F	410,000	0.00000	0.02607	0.02608	46089.89200	0.02608	0.02608	\$46,089.89	\$46,089.89	410132.69
030 TRANSPORTATION	2,010,000	0.12000	0.12781	0.12000	212070.05520	0.12000	0.12000	\$212,070.06	\$212,070.06	1887113.61
031 WORKING CASH	850,000	0.05000	0.05405	0.05000	88362.52300	0.05000	0.05000	\$88,362.52	\$88,362.52	786297.34
032 FIRE PREVENT/SAFETY	850,000	0.05000	0.05405	0.05000	88362.52300	0.05000	0.05000	\$88,362.52	\$88,362.52	786297.34
033 SPECIAL EDUCATION	350,000	0.02000	0.02226	0.02000	35345.00920	0.02000	0.02000	\$35,345.01	\$35,345.01	314518.94
035 LIABILITY INSURANCE	1,175,000	0.00000	0.07472	0.07472	132048.95437	0.07472	0.07472	\$132,048.95	\$132,048.95	1175042.74
047 SOCIAL SECURITY	510,000	0.00000	0.03243	0.03244	57329.60492	0.03244	0.03244	\$57,329.60	\$57,329.60	510149.71
057 LEASE	510,000	0.05000	0.03243	0.03244	57329.60492	0.03244	0.03244	\$57,329.60	\$57,329.60	510149.71
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.02302	-0.02302	-40682.10559	-0.02302	-0.02302	(\$40,682.11)	(\$40,682.11)	-40682.11
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	39,851,000		2.51107	2.39228	4227757.93045	2.39228	2.39228	\$4,227,757.93	\$4,227,757.91	37942197.09
Totals (All)	39,851,000		2.51107	2.39228	4227757.93045	2.39228	2.39228	\$4,227,757.93	\$4,227,757.91	37942197.09

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,156,045.56	\$1,664,437.31	\$213,280.94	\$20,253.78	\$255,436.06	\$2,637.47	\$0.00	\$0.00
003 BONDS AND INTEREST	\$953,643.69	\$736,199.72	\$94,336.61	\$8,958.48	\$112,982.30	\$1,166.58	\$0.00	\$0.00
004 BUILDING	\$441,812.62	\$341,073.21	\$43,705.11	\$4,150.37	\$52,343.46	\$540.47	\$0.00	\$0.00
005 I.M.R.F	\$46,089.89	\$35,580.75	\$4,559.32	\$432.97	\$5,460.47	\$56.38	\$0.00	\$0.00
030 TRANSPORTATION	\$212,070.06	\$163,715.15	\$20,978.45	\$1,992.18	\$25,124.86	\$259.42	\$0.00	\$0.00
031 WORKING CASH	\$88,362.52	\$68,214.65	\$8,741.02	\$830.07	\$10,468.69	\$108.09	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$88,362.52	\$68,214.65	\$8,741.02	\$830.07	\$10,468.69	\$108.09	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$35,345.01	\$27,285.85	\$3,496.41	\$332.03	\$4,187.48	\$43.24	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$132,048.95	\$101,939.97	\$13,062.58	\$1,240.46	\$15,644.41	\$161.53	\$0.00	\$0.00
047 SOCIAL SECURITY	\$57,329.60	\$44,257.65	\$5,671.18	\$538.55	\$6,792.09	\$70.13	\$0.00	\$0.00

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$57,329.60	\$44,257.65	\$5,671.18	\$538.55	\$6,792.09	\$70.13	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$40,682.11)	(\$31,406.01)	(\$4,024.37)	(\$382.17)	(\$4,819.79)	(\$49.77)	\$0.00	\$0.00
Totals	\$4,227,757.91	\$3,263,770.55	\$418,219.45	\$39,715.34	\$500,880.81	\$5,171.76	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District J516 - JR COLLEGE #516

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	68,416,228	68,349,277	EZ Value Abated	0	DeKalb County	*386,517,708
Residential	2,607,980,548	2,606,484,653	EZ Tax Abated	\$0.00	Kane County	*6,585,334,997
Commercial	319,620,146	314,292,318	New Property	52,414,062	LaSalle County	*249,763,208
Industrial	66,018,014	66,017,460	Annexation EAV	0	Will County	373,628,840
Mineral	0	0	Disconnection EAV	0	Total	7,595,244,753
State Railroad	6,909,664	6,909,664	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,068,944,600	3,062,053,372	Aggregate Ext. Base	45,153,172		
Total + Overlap	10,664,189,353	10,657,298,125	TIF Increment	6,891,228		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
027 AUDIT	92,494	0.00500	0.00087	0.00087	26699.81802	0.00084	0.00084	\$25,779.13	\$25,721.25	89521.30
035 LIABILITY INSURANCE	1,280,180	0.00000	0.01201	0.01202	368887.14092	0.01181	0.01181	\$362,442.36	\$361,628.50	1258626.91
047 SOCIAL SECURITY	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
136 OPERATIONS & MAINTENAN	7,256,538	0.10000	0.06809	0.06809	2089644.37814	0.06691	0.06691	\$2,053,430.83	\$2,048,819.91	7130798.18
141 HEALTH & SAFETY	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
159 EDUCATIONAL PURPOSES (C	38,850,483	0.75000	0.36454	0.36455	11187837.53930	0.35819	0.35819	\$10,992,652.66	\$10,967,968.97	38173376.15
Totals (Capped)	47,479,695		0.44551	0.44553	13673068.87638	0.43775	0.43775	\$13,434,304.99	\$13,404,138.63	46652322.54
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	47,479,695		0.44551	0.44553	13673068.87638	0.43775	0.43775	\$13,434,304.99	\$13,404,138.63	46652322.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$25,721.25	\$21,894.47	\$574.13	\$2,640.06	\$554.55	\$58.04	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$361,628.50	\$307,825.84	\$8,072.05	\$37,117.92	\$7,796.66	\$816.03	\$0.00	\$0.00
047 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
136 OPERATIONS & MAINTENAN	\$2,048,819.91	\$1,743,998.88	\$45,732.50	\$210,292.99	\$44,172.28	\$4,623.26	\$0.00	\$0.00
141 HEALTH & SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
159 EDUCATIONAL PURPOSES (C	\$10,967,968.97	\$9,336,167.37	\$244,820.28	\$1,125,763.65	\$236,467.94	\$24,749.73	\$0.00	\$0.00
Totals	\$13,404,138.63	\$11,409,886.56	\$299,198.96	\$1,375,814.62	\$288,991.43	\$30,247.06	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District J525 - JR COLLEGE #525

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	79,369,763	79,369,763	EZ Value Abated	0	Cook County	*899,052,464
Residential	409,432,768	409,432,768	EZ Tax Abated	\$0.00	Grundy County	*2,044,113,672
Commercial	11,806,255	11,806,255	New Property	7,059,212	Kankakee County	843,007
Industrial	21,687,688	21,687,688	Annexation EAV	0	LaSalle County	*27,454,561
Mineral	0	0	Disconnection EAV	425	Livingston County	159,240,185
State Railroad	483,723	483,723	Recovered TIF EAV	0	Will County	18,932,302,520
Local Railroad	2,028	2,028	Recovered EZ EAV	0	Total	22,063,006,409
County Total	522,782,225	522,782,225	Aggregate Ext. Base	56,027,658	<i>* denotes use of estimated EAV</i>	
Total + Overlap	22,585,788,634	22,585,788,634	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	7,531,750	0.00000	0.03335	0.03335	174347.87204	0.03335	0.03335	\$174,347.87	\$174,347.87	7532360.51
027 AUDIT	81,000	0.00500	0.00036	0.00036	1882.01601	0.00033	0.00033	\$1,725.18	\$1,725.18	74533.10
035 LIABILITY INSURANCE	663,000	0.00000	0.00294	0.00294	15369.79742	0.00294	0.00294	\$15,369.80	\$15,369.80	664022.19
047 SOCIAL SECURITY	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00114	-0.00114	-5959.71737	-0.00114	-0.00114	(\$5,959.72)	(\$5,959.72)	-5959.72
136 OPERATIONS & MAINTENAN	19,700,000	0.10000	0.08722	0.08723	456022.93487	0.08701	0.08701	\$454,872.81	\$454,872.81	19651894.69
141 HEALTH & SAFETY	1,040,000	0.10000	0.00461	0.00461	24100.26057	0.00460	0.00460	\$24,047.98	\$24,047.98	1038946.28
143 MEDICARE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
159 EDUCATIONAL PURPOSES (C	36,800,000	0.75000	0.16293	0.16294	851821.35742	0.16252	0.16252	\$849,625.67	\$849,625.67	36706423.69
Totals (Capped)	58,284,000		0.25806	0.25808	1349196.36628	0.25740	0.25740	\$1,345,641.45	\$1,345,641.44	58135819.95
Totals (Not Capped)	7,531,750		0.03221	0.03221	168388.15467	0.03221	0.03221	\$168,388.15	\$168,388.15	7526400.79
Totals (All)	65,815,750		0.29026	0.29029	1517584.52095	0.28961	0.28961	\$1,514,029.60	\$1,514,029.59	65662220.74

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$174,347.87	\$136,545.82	\$26,469.82	\$3,937.39	\$7,232.84	\$161.32	\$0.68	\$0.00
027 AUDIT	\$1,725.18	\$1,351.12	\$261.92	\$38.96	\$71.57	\$1.60	\$0.01	\$0.00
035 LIABILITY INSURANCE	\$15,369.80	\$12,037.33	\$2,333.47	\$347.10	\$637.62	\$14.22	\$0.06	\$0.00
047 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$5,959.72)	(\$4,667.54)	(\$904.82)	(\$134.59)	(\$247.24)	(\$5.51)	(\$0.02)	\$0.00
136 OPERATIONS & MAINTENAN	\$454,872.81	\$356,247.45	\$69,059.63	\$10,272.62	\$18,870.46	\$420.89	\$1.76	\$0.00
141 HEALTH & SAFETY	\$24,047.98	\$18,833.91	\$3,651.01	\$543.09	\$997.63	\$22.25	\$0.09	\$0.00
143 MEDICARE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
159 EDUCATIONAL PURPOSES (C	\$849,625.67	\$665,410.12	\$128,991.74	\$19,187.53	\$35,246.83	\$786.15	\$3.30	\$0.00
Totals	\$1,514,029.59	\$1,185,758.21	\$229,862.77	\$34,192.10	\$62,809.71	\$1,400.92	\$5.88	\$0.00

Tax Extension Detail Report Kendall County

Taxing District LYAU - AURORA LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	DuPage County	*1,922,760,324
Residential	131,687,069	131,687,069	EZ Tax Abated	\$0.00	Kane County	*2,026,980,161
Commercial	10,531,522	10,531,522	New Property	160,476	Will County	276,475,536
Industrial	0	0	Annexation EAV	294,133	Total	4,226,216,021
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	142,218,591	142,218,591	Aggregate Ext. Base	15,059,909		
Total + Overlap	4,368,434,612	4,368,434,612	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
016 LIBRARY	14,721,319	0.60000	0.33699	0.33700	479276.65167	0.33700	0.33700	\$479,276.65	\$479,276.65	14721624.64
Totals (Capped)	14,721,319		0.33699	0.33700	479276.65167	0.33700	0.33700	\$479,276.65	\$479,276.65	14721624.64
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	14,721,319		0.33699	0.33700	479276.65167	0.33700	0.33700	\$479,276.65	\$479,276.65	14721624.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
016 LIBRARY	\$479,276.65	\$443,785.42	\$0.00	\$35,491.23	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$479,276.65	\$443,785.42	\$0.00	\$35,491.23	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District LYCP - C B PHILLIPS LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	43,306,610	43,306,610	EZ Value Abated	0	LaSalle County	*448,572
Residential	59,526,626	59,526,626	EZ Tax Abated	\$0.00	Total	448,572
Commercial	7,223,738	7,223,738	New Property	933,904	<i>* denotes use of estimated EAV</i>	
Industrial	748,607	748,607	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	276,342	276,342	Recovered TIF EAV	0		
Local Railroad	2,028	2,028	Recovered EZ EAV	0		
County Total	111,083,951	111,083,951	Aggregate Ext. Base	232,245		
Total + Overlap	111,532,523	111,532,523	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	244,825	0.60000	0.21951	0.21951	243840.38084	0.21482	0.21482	\$238,630.54	\$238,630.54	239594.17
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	244,825		0.21951	0.21951	243840.38084	0.21482	0.21482	\$238,630.54	\$238,630.54	239594.17
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	244,825		0.21951	0.21951	243840.38084	0.21482	0.21482	\$238,630.54	\$238,630.54	239594.17

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$238,630.54	\$127,875.09	\$93,031.26	\$15,518.03	\$1,608.16	\$593.64	\$4.36	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$238,630.54	\$127,875.09	\$93,031.26	\$15,518.03	\$1,608.16	\$593.64	\$4.36	\$0.00

Tax Extension Detail Report Kendall County

Taxing District LYOS - OSWEGO LIBRARY DIST
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	13,226,179	13,159,228	EZ Value Abated	0	Kane County	*133,217,106
Residential	1,528,166,808	1,527,466,525	EZ Tax Abated	\$0.00	Will County	97,148,304
Commercial	187,284,763	185,460,946	New Property	30,015,959	Total	230,365,410
Industrial	21,437,429	21,437,429	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,720,420	1,720,420	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,751,835,599	1,749,244,548	Aggregate Ext. Base	4,277,097		
Total + Overlap	1,982,201,009	1,979,609,958	TIF Increment	2,591,051		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,061,500	0.60000	0.20517	0.20517	3594241.09847	0.20220	0.20220	\$3,542,211.58	\$3,536,972.48	4002771.34
003 BONDS AND INTEREST	771,250	0.00000	0.03896	0.03896	682515.14937	0.03896	0.03896	\$682,515.15	\$681,505.68	771256.04
004 BUILDING, EQUIP & MAINT	0	0.02000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
005 I.M.R.F	256,250	0.00000	0.01295	0.01295	226862.71007	0.01277	0.01277	\$223,709.41	\$223,378.53	252796.19
027 AUDIT	0	0.00500	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
035 LIABILITY INSURANCE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	200,000	0.00000	0.01010	0.01011	177110.57906	0.00997	0.00997	\$174,658.01	\$174,399.68	197367.11
060 UNEMPLOYMENT INS	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
062 WORKMAN'S COMP	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	4,517,750		0.22822	0.22823	3998214.38760	0.22494	0.22494	\$3,940,579.00	\$3,934,750.69	4452934.64
Totals (Not Capped)	771,250		0.03896	0.03896	682515.14937	0.03896	0.03896	\$682,515.15	\$681,505.68	771256.04
Totals (All)	5,289,000		0.26718	0.26719	4680729.53697	0.26390	0.26390	\$4,623,094.15	\$4,616,256.37	5224190.68

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,536,972.48	\$3,088,537.32	\$26,607.96	\$375,002.03	\$43,346.48	\$3,478.69	\$0.00	\$0.00
003 BONDS AND INTEREST	\$681,505.68	\$595,100.96	\$5,126.84	\$72,255.58	\$8,352.02	\$670.28	\$0.00	\$0.00
004 BUILDING, EQUIP & MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$223,378.53	\$195,057.48	\$1,680.43	\$23,683.36	\$2,737.56	\$219.70	\$0.00	\$0.00
027 AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$174,399.68	\$152,288.40	\$1,311.98	\$18,490.46	\$2,137.31	\$171.53	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062 WORKMAN'S COMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$4,616,256.37	\$4,030,984.16	\$34,727.21	\$489,431.43	\$56,573.37	\$4,540.20	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District LYPF - PLAINFIELD LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,120,822	1,120,822	EZ Value Abated	0	Will County	2,372,941,007
Residential	176,841	176,841	EZ Tax Abated	\$0.00	Total	2,372,941,007
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,297,663	1,297,663	Aggregate Ext. Base	4,160,130		
Total + Overlap	2,374,238,670	2,374,238,670	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,015,596	0.60000	0.16913	0.16914	2194.86720	0.16787	0.16787	\$2,178.39	\$2,178.39	3985634.46
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
004 BUILDING, EQUIP & MAINT	347,804	0.02000	0.01465	0.01465	190.10763	0.01454	0.01454	\$188.68	\$188.68	345214.30
005 I.M.R.F	1,000	0.02000	0.00004	0.00005	0.64883	0.00005	0.00005	\$0.65	\$0.65	1187.12
027 AUDIT	0	0.00500	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
035 LIABILITY INSURANCE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	1,000	0.00000	0.00004	0.00005	0.64883	0.00005	0.00005	\$0.65	\$0.65	1187.12
Totals (Capped)	4,365,400		0.18386	0.18389	2386.27249	0.18251	0.18251	\$2,368.36	\$2,368.37	4333223.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	4,365,400		0.18387	0.18389	2386.27249	0.18251	0.18251	\$2,368.36	\$2,368.37	4333223.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,178.39	\$296.87	\$1,881.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 BUILDING, EQUIP & MAINT	\$188.68	\$25.71	\$162.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$0.65	\$0.09	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$0.65	\$0.09	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,368.37	\$322.76	\$2,045.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District LYPL - PLANO COMM LIB DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,086,152	18,086,152	EZ Value Abated	0
Residential	252,835,726	252,835,726	EZ Tax Abated	\$0.00
Commercial	32,719,367	32,719,367	New Property	5,023,372
Industrial	24,065,442	24,065,442	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,956,857	2,956,857	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	330,663,544	330,663,544	Aggregate Ext. Base	763,854
Total + Overlap	330,663,544	330,663,544	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,459,000	0.60000	0.74366	0.60000	1983981.26400	0.20846	0.20846	\$689,301.22	\$689,301.22	689301.22
003 BONDS AND INTEREST	468,650	0.00000	0.14173	0.14173	468649.44091	0.14173	0.14173	\$468,649.44	\$468,649.44	468649.44
004 BUILDING, EQUIP & MAINT	100,000	0.02000	0.03024	0.02000	66132.70880	0.02000	0.02000	\$66,132.71	\$66,132.71	66132.71
005 I.M.R.F	60,000	0.00000	0.01815	0.01815	60015.43324	0.00500	0.00500	\$16,533.18	\$16,533.18	16533.18
027 AUDIT	20,000	0.00500	0.00605	0.00500	16533.17720	0.00050	0.00050	\$1,653.32	\$1,653.32	1653.32
035 LIABILITY INSURANCE	50,000	0.00000	0.01512	0.01513	50029.39421	0.00050	0.00050	\$1,653.32	\$1,653.32	1653.32
047 SOCIAL SECURITY	60,000	0.00000	0.01815	0.01815	60015.43324	0.00500	0.00500	\$16,533.18	\$16,533.18	16533.18
062 WORKMAN'S COMP	30,000	0.00000	0.00907	0.00908	30024.24980	0.00050	0.00050	\$1,653.32	\$1,653.32	1653.32
Totals (Capped)	2,779,000		0.84043	0.68551	2266731.66047	0.23996	0.23996	\$793,460.24	\$793,460.25	793460.25
Totals (Not Capped)	468,650		0.14173	0.14173	468649.44091	0.14173	0.14173	\$468,649.44	\$468,649.44	468649.44
Totals (All)	3,247,650		0.98216	0.82724	2735381.10139	0.38169	0.38169	\$1,262,109.68	\$1,262,109.69	1262109.69

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$689,301.22	\$527,061.36	\$37,702.39	\$68,206.79	\$50,166.82	\$6,163.86	\$0.00	\$0.00
003 BONDS AND INTEREST	\$468,649.44	\$358,344.08	\$25,633.50	\$46,373.16	\$34,107.95	\$4,190.75	\$0.00	\$0.00
004 BUILDING, EQUIP & MAINT	\$66,132.71	\$50,567.15	\$3,617.23	\$6,543.87	\$4,813.09	\$591.37	\$0.00	\$0.00
005 I.M.R.F	\$16,533.18	\$12,641.79	\$904.31	\$1,635.97	\$1,203.27	\$147.84	\$0.00	\$0.00
027 AUDIT	\$1,653.32	\$1,264.18	\$90.43	\$163.60	\$120.33	\$14.78	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,653.32	\$1,264.18	\$90.43	\$163.60	\$120.33	\$14.78	\$0.00	\$0.00
047 SOCIAL SECURITY	\$16,533.18	\$12,641.79	\$904.31	\$1,635.97	\$1,203.27	\$147.84	\$0.00	\$0.00
062 WORKMAN'S COMP	\$1,653.32	\$1,264.18	\$90.43	\$163.60	\$120.33	\$14.78	\$0.00	\$0.00
Totals	\$1,262,109.69	\$965,048.71	\$69,033.03	\$124,886.56	\$91,855.39	\$11,286.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District LYSA - SANDWICH PUBLIC LIB
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,566,335	3,566,335	EZ Value Abated	0	DeKalb County	*177,114,234
Residential	9,533,600	9,533,600	EZ Tax Abated	\$0.00	Total	177,114,234
Commercial	901,528	901,528	New Property	157,013	<i>* denotes use of estimated EAV</i>	
Industrial	4,141,677	4,141,677	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	18,143,140	18,143,140	Aggregate Ext. Base	416,870		
Total + Overlap	195,257,374	195,257,374	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	379,850	0.60000	0.19454	0.19454	35295.66456	0.18505	0.18505	\$33,573.88	\$33,573.88	361323.77
003 BONDS & INTEREST	226,800	0.00000	0.11615	0.11616	21075.07142	0.11616	0.11616	\$21,075.07	\$21,075.07	226810.97
004 EQUIP & MAINT	38,000	0.02000	0.01946	0.01947	3532.46936	0.01853	0.01853	\$3,361.92	\$3,361.92	36181.19
005 I.M.R.F	16,000	0.00000	0.00819	0.00820	1487.73748	0.00781	0.00781	\$1,416.98	\$1,416.98	15249.60
027 AUDIT	3,750	0.00500	0.00192	0.00193	350.16260	0.00184	0.00184	\$333.83	\$333.83	3592.74
035 LIABILITY INSURANCE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	12,500	0.00000	0.00640	0.00641	1162.97527	0.00610	0.00610	\$1,106.73	\$1,106.73	11910.70
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	450,100		0.23052	0.23055	41829.00927	0.21933	0.21933	\$39,793.35	\$39,793.34	428258.00
Totals (Not Capped)	226,800		0.11615	0.11616	21075.07142	0.11616	0.11616	\$21,075.07	\$21,075.07	226810.97
Totals (All)	676,900		0.34667	0.34671	62904.08069	0.33549	0.33549	\$60,868.42	\$60,868.41	655068.97

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$33,573.88	\$17,641.93	\$6,599.50	\$1,668.28	\$7,664.17	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$21,075.07	\$11,074.24	\$4,142.65	\$1,047.21	\$4,810.97	\$0.00	\$0.00	\$0.00
004 EQUIP & MAINT	\$3,361.92	\$1,766.58	\$660.84	\$167.05	\$767.45	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$1,416.98	\$744.58	\$278.53	\$70.41	\$323.46	\$0.00	\$0.00	\$0.00
027 AUDIT	\$333.83	\$175.41	\$65.62	\$16.59	\$76.21	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,106.73	\$581.55	\$217.55	\$54.99	\$252.64	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$60,868.41	\$31,984.29	\$11,964.69	\$3,024.53	\$13,894.90	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District LYTR - THREE RIVERS LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	15,752,488	15,752,488	EZ Value Abated	0	Grundy County	*546,037,581
Residential	37,338,090	37,338,090	EZ Tax Abated	\$0.00	Will County	767,125,585
Commercial	1,660,146	1,660,146	New Property	124,012	Total	1,313,163,166
Industrial	20,937,382	20,937,382	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	216,186	216,186	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	75,904,292	75,904,292	Aggregate Ext. Base	1,470,255		
Total + Overlap	1,389,067,458	1,389,067,458	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,498,175	0.60000	0.10786	0.10786	81870.36935	0.10078	0.10078	\$76,496.35	\$76,496.35	1399902.18
005 I.M.R.F	60,000	0.00000	0.00432	0.00432	3279.06541	0.00404	0.00404	\$3,066.53	\$3,066.53	56118.33
027 AUDIT	4,000	0.00500	0.00029	0.00029	220.12245	0.00028	0.00028	\$212.53	\$212.53	3889.39
035 LIABILITY INSURANCE	20,500	0.00000	0.00148	0.00148	1123.38352	0.00139	0.00139	\$1,055.07	\$1,055.07	19308.04
047 SOCIAL SECURITY	50,000	0.00000	0.00360	0.00360	2732.55451	0.00337	0.00337	\$2,557.97	\$2,557.97	46811.57
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00354	-0.00354	-2687.01194	-0.00354	-0.00354	(\$2,687.01)	(\$2,687.01)	-2687.01
Totals (Capped)	1,632,675		0.11754	0.11755	89225.49525	0.10986	0.10986	\$83,388.46	\$83,388.45	1526029.51
Totals (Not Capped)	0		-0.00354	-0.00354	-2687.01194	-0.00354	-0.00354	(\$2,687.01)	(\$2,687.01)	-2687.01
Totals (All)	1,632,675		0.11400	0.11401	86538.48331	0.10632	0.10632	\$80,701.44	\$80,701.44	1523342.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$76,496.35	\$37,629.33	\$15,875.36	\$1,673.10	\$21,100.69	\$217.87	\$0.00	\$0.00
005 I.M.R.F	\$3,066.53	\$1,508.46	\$636.40	\$67.07	\$845.87	\$8.73	\$0.00	\$0.00
027 AUDIT	\$212.53	\$104.54	\$44.11	\$4.65	\$58.62	\$0.61	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,055.07	\$519.00	\$218.96	\$23.08	\$291.03	\$3.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$2,557.97	\$1,258.28	\$530.86	\$55.95	\$705.59	\$7.29	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$2,687.01)	(\$1,321.77)	(\$557.64)	(\$58.77)	(\$741.18)	(\$7.65)	\$0.00	\$0.00
Totals	\$80,701.44	\$39,697.84	\$16,748.05	\$1,765.08	\$22,260.62	\$229.85	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District LYYV - YORKVILLE LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,360,133	3,360,133	EZ Value Abated	0
Residential	484,820,010	484,024,398	EZ Tax Abated	\$0.00
Commercial	83,153,709	79,649,698	New Property	15,495,719
Industrial	15,586,965	15,586,411	Annexation EAV	0
Mineral	0	0	Disconnection EAV	16,390
State Railroad	75,859	75,859	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	586,996,676	582,696,499	Aggregate Ext. Base	739,084
Total + Overlap	586,996,676	582,696,499	TIF Increment	4,300,177

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	840,225	0.00000	0.14420	0.14420	846449.20679	0.14420	0.14420	\$846,449.21	\$840,248.35	840248.35
016 LIBRARY	875,782	0.15000	0.15030	0.15000	880495.01400	0.13330	0.13330	\$782,466.57	\$776,734.43	776734.43
Totals (Capped)	875,782		0.15030	0.15000	880495.01400	0.13330	0.13330	\$782,466.57	\$776,734.43	776734.43
Totals (Not Capped)	840,225		0.14420	0.14420	846449.20679	0.14420	0.14420	\$846,449.21	\$840,248.35	840248.35
Totals (All)	1,716,007		0.29449	0.29420	1726944.22079	0.27750	0.27750	\$1,628,915.78	\$1,616,982.78	1616982.78

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$840,248.35	\$697,963.19	\$4,845.31	\$114,854.86	\$22,475.60	\$109.39	\$0.00	\$0.00
016 LIBRARY	\$776,734.43	\$645,204.51	\$4,479.06	\$106,173.05	\$20,776.69	\$101.12	\$0.00	\$0.00
Totals	\$1,616,982.78	\$1,343,167.70	\$9,324.37	\$221,027.91	\$43,252.29	\$210.51	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District MT01 - MULTI-TWP ASSMT DIST
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	50,707,404	50,707,404	EZ Value Abated	0
Residential	406,173,870	406,173,870	EZ Tax Abated	\$0.00
Commercial	6,477,725	6,477,725	New Property	8,523,012
Industrial	21,351,748	21,351,748	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	216,186	216,186	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	484,926,933	484,926,933	Aggregate Ext. Base	90,104
Total + Overlap	484,926,933	484,926,933	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	93,700	0.00000	0.01932	0.01933	93736.37615	0.01933	0.01933	\$93,736.38	\$93,736.38	93736.38
Totals (Capped)	93,700		0.01932	0.01933	93736.37615	0.01933	0.01933	\$93,736.38	\$93,736.38	93736.38
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	93,700		0.01932	0.01933	93736.37615	0.01933	0.01933	\$93,736.38	\$93,736.38	93736.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$93,736.38	\$78,513.42	\$9,801.74	\$1,252.14	\$4,127.29	\$41.79	\$0.00	\$0.00
Totals	\$93,736.38	\$78,513.42	\$9,801.74	\$1,252.14	\$4,127.29	\$41.79	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District PDFV - FOX VALLEY PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	172,570	172,570	EZ Value Abated	0	DuPage County	*1,722,721,811
Residential	217,542,260	217,542,260	EZ Tax Abated	\$0.00	Kane County	*2,752,428,996
Commercial	13,376,707	13,376,707	New Property	5,122,418	Will County	276,475,536
Industrial	0	0	Annexation EAV	0	Total	4,751,626,343
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	231,091,537	231,091,537	Aggregate Ext. Base	15,044,040		
Total + Overlap	4,982,717,880	4,982,717,880	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	7,000,000	0.35000	0.14049	0.14049	324660.50033	0.13684	0.13684	\$316,225.66	\$316,225.66	6818351.15
003 BONDS AND INTEREST	6,393,405	0.00000	0.12831	0.12832	296536.66028	0.12832	0.12832	\$296,536.66	\$296,536.66	6393823.58
005 I.M.R.F	230,000	0.00000	0.00462	0.00462	10676.42901	0.00451	0.00451	\$10,422.23	\$10,422.23	224720.58
014 POLICE PROTECTION	200,000	0.02500	0.00401	0.00402	9289.87979	0.00392	0.00392	\$9,058.79	\$9,058.79	195322.54
027 AUDIT	20,000	0.00500	0.00040	0.00041	947.47530	0.00040	0.00040	\$924.37	\$924.37	19930.87
035 LIABILITY INSURANCE	500,000	0.00000	0.01004	0.01004	23201.59031	0.00979	0.00979	\$22,623.86	\$22,623.86	487808.08
047 SOCIAL SECURITY	560,000	0.00000	0.01124	0.01124	25974.68876	0.01096	0.01096	\$25,327.63	\$25,327.63	546105.88
107 MUSEUM	900,000	0.07000	0.01806	0.01807	41758.24074	0.01761	0.01761	\$40,695.22	\$40,695.22	877456.62
122 RECREATION	6,440,000	0.37000	0.12925	0.12925	298685.81157	0.12594	0.12594	\$291,036.68	\$291,036.68	6275234.90
126 SPECIAL HANDICAPPED	853,734	0.00000	0.01713	0.01714	39609.08944	0.01714	0.01714	\$39,609.09	\$39,609.09	854037.84
Totals (Capped)	15,850,000		0.31810	0.31814	735194.61581	0.30997	0.30997	\$716,314.44	\$716,314.44	15444930.62
Totals (Not Capped)	7,247,139		0.14545	0.14546	336145.74972	0.14546	0.14546	\$336,145.75	\$336,145.75	7247861.42
Totals (All)	23,097,139		0.46355	0.46360	1071340.36553	0.45543	0.45543	\$1,052,460.19	\$1,052,460.19	22692792.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$316,225.66	\$297,684.83	\$236.14	\$18,304.69	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$296,536.66	\$279,150.23	\$221.44	\$17,164.99	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$10,422.23	\$9,811.16	\$7.78	\$603.29	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$9,058.79	\$8,527.66	\$6.76	\$524.37	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$924.37	\$870.17	\$0.69	\$53.51	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$22,623.86	\$21,297.39	\$16.89	\$1,309.58	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$25,327.63	\$23,842.63	\$18.91	\$1,466.09	\$0.00	\$0.00	\$0.00	\$0.00
107 MUSEUM	\$40,695.22	\$38,309.19	\$30.39	\$2,355.64	\$0.00	\$0.00	\$0.00	\$0.00
122 RECREATION	\$291,036.68	\$273,972.73	\$217.33	\$16,846.62	\$0.00	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$39,609.09	\$37,286.74	\$29.58	\$2,292.77	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,052,460.19	\$990,752.73	\$785.91	\$60,921.55	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District PDJO - JOLIET PARK
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,557,527	2,557,527	EZ Value Abated	0	Will County	2,326,655,349
Residential	98,505,835	98,505,835	EZ Tax Abated	\$0.00	Total	2,326,655,349
Commercial	0	0	New Property	982,214	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	101,063,362	101,063,362	Aggregate Ext. Base	5,266,468		
Total + Overlap	2,427,718,711	2,427,718,711	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,987,714	0.35000	0.08188	0.08188	82750.68081	0.08080	0.08080	\$81,659.20	\$81,659.20	1961596.72
003 BONDS AND INTEREST	3,448,082	0.00000	0.14203	0.14203	143540.29305	0.14203	0.14203	\$143,540.29	\$143,540.29	3448088.89
005 I.M.R.F	800,000	0.00000	0.03295	0.03296	33310.48412	0.03255	0.03255	\$32,896.12	\$32,896.12	790222.44
027 AUDIT	20,000	0.00500	0.00082	0.00083	838.82590	0.00082	0.00082	\$828.72	\$828.72	19907.29
035 LIABILITY INSURANCE	700,000	0.00000	0.02883	0.02884	29146.67360	0.02848	0.02848	\$28,782.85	\$28,782.85	691414.29
047 SOCIAL SECURITY	610,000	0.00000	0.02513	0.02513	25397.22287	0.02482	0.02482	\$25,083.93	\$25,083.93	602559.78
107 MUSEUM	166,000	0.07000	0.00684	0.00684	6912.73396	0.00676	0.00676	\$6,831.88	\$6,831.88	164113.78
122 RECREATION	1,240,515	0.37000	0.05110	0.05110	51643.37798	0.05046	0.05046	\$50,996.57	\$50,996.57	1225026.86
126 SPECIAL HANDICAPPED	970,000	0.04000	0.03996	0.03996	40384.91946	0.03996	0.03996	\$40,384.92	\$40,384.92	970116.40
Totals (Capped)	5,524,229		0.22755	0.22758	229999.99924	0.22469	0.22469	\$227,079.27	\$227,079.27	5454841.16
Totals (Not Capped)	4,418,082		0.18198	0.18199	183925.21250	0.18199	0.18199	\$183,925.21	\$183,925.21	4418205.29
Totals (All)	9,942,311		0.40954	0.40957	413925.21174	0.40668	0.40668	\$411,004.48	\$411,004.48	9873046.45

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$81,659.20	\$79,592.72	\$2,066.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$143,540.29	\$139,907.83	\$3,632.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$32,896.12	\$32,063.64	\$832.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$828.72	\$807.75	\$20.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$28,782.85	\$28,054.47	\$728.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$25,083.93	\$24,449.15	\$634.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107 MUSEUM	\$6,831.88	\$6,658.99	\$172.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
122 RECREATION	\$50,996.57	\$49,706.04	\$1,290.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$40,384.92	\$39,362.93	\$1,021.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$411,004.48	\$400,603.52	\$10,400.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District PDOS - OSWEGOLAND PARK DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,059,529	10,992,578	EZ Value Abated	0	Will County	26,687,552
Residential	1,380,004,885	1,379,304,602	EZ Tax Abated	\$0.00	Total	26,687,552
Commercial	180,944,959	179,121,142	New Property	24,799,735	<i>* denotes use of estimated EAV</i>	
Industrial	21,432,746	21,432,746	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,308,269	1,308,269	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,594,750,388	1,592,159,337	Aggregate Ext. Base	4,771,249		
Total + Overlap	1,621,437,940	1,618,846,889	TIF Increment	2,591,051		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,141,000	0.35000	0.19403	0.19403	3094294.17784	0.18963	0.18963	\$3,024,125.16	\$3,019,211.75	3069819.36
003 BONDS AND INTEREST	1,432,345	0.00000	0.08848	0.08848	1411035.14330	0.08848	0.08848	\$1,411,035.14	\$1,408,742.58	1432355.73
005 I.M.R.F	325,000	0.00000	0.02008	0.02008	320225.87791	0.02009	0.02009	\$320,385.35	\$319,864.81	325226.34
027 AUDIT	25,000	0.00500	0.00154	0.00155	24718.63101	0.00154	0.00154	\$24,559.16	\$24,519.25	24930.24
035 LIABILITY INSURANCE	170,000	0.00000	0.01050	0.01051	167608.26578	0.01051	0.01051	\$167,608.27	\$167,335.95	170140.81
047 SOCIAL SECURITY	240,000	0.00000	0.01483	0.01483	236501.48254	0.01484	0.01484	\$236,660.96	\$236,276.45	240236.88
060 UNEMPLOYMENT INS	1,000	0.00000	0.00006	0.00007	1116.32527	0.00007	0.00007	\$1,116.33	\$1,114.51	1133.19
062 WORKMAN'S COMP	70,000	0.00000	0.00432	0.00433	69052.69180	0.00433	0.00433	\$69,052.69	\$68,940.50	70096.07
107 MUSEUM	25,000	0.07000	0.00154	0.00155	24718.63101	0.00154	0.00154	\$24,559.16	\$24,519.25	24930.24
122 RECREATION	950,000	0.37000	0.05868	0.05869	935959.00272	0.05873	0.05873	\$936,596.90	\$935,075.18	950748.78
125 PAVING & LIGHTING	79,614	0.00500	0.00492	0.00492	78461.71909	0.00492	0.00492	\$78,461.72	\$78,334.24	79647.27
126 SPECIAL HANDICAPPED	636,912	0.04000	0.03934	0.03935	627534.27768	0.00492	0.00492	\$78,461.72	\$78,334.24	79647.27
Totals (Capped)	5,026,614		0.31050	0.31056	4952656.80497	0.30620	0.30620	\$4,883,125.69	\$4,875,191.89	4956909.18
Totals (Not Capped)	2,069,257		0.12782	0.12783	2038569.42098	0.09340	0.09340	\$1,489,496.86	\$1,487,076.82	1512003.00
Totals (All)	7,095,871		0.43833	0.43839	6991226.22595	0.39960	0.39960	\$6,372,622.55	\$6,362,268.71	6468912.18

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,019,211.75	\$2,615,575.31	\$20,845.23	\$339,667.42	\$40,642.92	\$2,480.87	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,408,742.58	\$1,220,408.71	\$9,726.23	\$158,486.39	\$18,963.69	\$1,157.56	\$0.00	\$0.00
005 I.M.R.F	\$319,864.81	\$277,102.29	\$2,208.41	\$35,985.44	\$4,305.84	\$262.83	\$0.00	\$0.00
027 AUDIT	\$24,519.25	\$21,241.28	\$169.29	\$2,758.47	\$330.06	\$20.15	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$167,335.95	\$144,964.92	\$1,155.32	\$18,825.63	\$2,252.58	\$137.50	\$0.00	\$0.00
047 SOCIAL SECURITY	\$236,276.45	\$204,688.80	\$1,631.30	\$26,581.58	\$3,180.62	\$194.15	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$1,114.51	\$965.52	\$7.69	\$125.38	\$15.00	\$0.92	\$0.00	\$0.00
062 WORKMAN'S COMP	\$68,940.50	\$59,723.88	\$475.98	\$7,755.95	\$928.04	\$56.65	\$0.00	\$0.00
107 MUSEUM	\$24,519.25	\$21,241.28	\$169.29	\$2,758.47	\$330.06	\$20.15	\$0.00	\$0.00
122 RECREATION	\$935,075.18	\$810,065.59	\$6,455.94	\$105,197.85	\$12,587.45	\$768.35	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
125 PAVING & LIGHTING	\$78,334.24	\$67,861.79	\$540.83	\$8,812.76	\$1,054.49	\$64.37	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$78,334.24	\$67,861.79	\$540.83	\$8,812.76	\$1,054.49	\$64.37	\$0.00	\$0.00
Totals	\$6,362,268.71	\$5,511,701.16	\$43,926.34	\$715,768.10	\$85,645.24	\$5,227.87	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District PDPF - PLAINFIELD PARK DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	1,561,330	1,561,330	EZ Value Abated	Will County	2,803,100.091
Residential	195,829,136	195,829,136	EZ Tax Abated	Total	2,803,100.091
Commercial	2,254,422	2,254,422	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	199,644,888	199,644,888	Aggregate Ext. Base		
Total + Overlap	3,002,744,979	3,002,744,979	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,202,877	0.35000	0.10667	0.10667	212961.20203	0.10618	0.10618	\$211,982.94	\$211,982.94	3188314.62
003 BONDS AND INTEREST	1,287,582	0.00000	0.04288	0.04288	85607.72797	0.04288	0.04288	\$85,607.73	\$85,607.73	1287577.05
005 I.M.R.F	362,000	0.00000	0.01206	0.01206	24077.17349	0.01201	0.01201	\$23,977.35	\$23,977.35	360629.67
014 POLICE PROTECTION	0	0.02500	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
027 AUDIT	0	0.00500	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
035 LIABILITY INSURANCE	105,000	0.00000	0.00350	0.00350	6987.57108	0.00349	0.00349	\$6,967.61	\$6,967.61	104795.80
047 SOCIAL SECURITY	179,000	0.00000	0.00596	0.00597	11918.79981	0.00595	0.00595	\$11,878.87	\$11,878.87	178663.33
060 UNEMPLOYMENT INS	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
107 MUSEUM	0	0.07000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
122 RECREATION	1,300,000	0.37000	0.04329	0.04330	86446.23650	0.04312	0.04312	\$86,086.88	\$86,086.88	1294783.63
125 PAVING & LIGHTING	0	0.00500	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
126 SPECIAL HANDICAPPED	1,229,600	0.04000	0.04095	0.04000	79857.95520	0.04000	0.04000	\$79,857.96	\$79,857.96	1201097.99
Totals (Capped)	5,148,877		0.17147	0.17150	342390.98292	0.17075	0.17075	\$340,893.65	\$340,893.65	5127187.05
Totals (Not Capped)	2,517,182		0.08383	0.08288	165465.68317	0.08288	0.08288	\$165,465.68	\$165,465.69	2488675.04
Totals (All)	7,666,059		0.25530	0.25438	507856.66609	0.25363	0.25363	\$506,359.33	\$506,359.34	7615862.09

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$211,982.94	\$207,931.37	\$1,657.82	\$2,393.75	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$85,607.73	\$83,971.53	\$669.50	\$966.70	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$23,977.35	\$23,519.07	\$187.52	\$270.76	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$6,967.61	\$6,834.44	\$54.49	\$78.68	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$11,878.87	\$11,651.83	\$92.90	\$134.14	\$0.00	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107 MUSEUM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
122 RECREATION	\$86,086.88	\$84,441.52	\$673.25	\$972.11	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
125 PAVING & LIGHTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$79,857.96	\$78,331.66	\$624.53	\$901.77	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$506,359.34	\$496,681.42	\$3,960.01	\$5,717.91	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District PDSA - SANDWICH PARK DIST
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	301,869	301,869	EZ Value Abated	0	DeKalb County	*154,945,789
Residential	5,167,334	5,167,334	EZ Tax Abated	\$0.00	Total	154,945,789
Commercial	6,498,181	6,498,181	New Property	198,018	<i>* denotes use of estimated EAV</i>	
Industrial	3,312,799	3,312,799	Annexation EAV	3,389		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,280,183	15,280,183	Aggregate Ext. Base	460,015		
Total + Overlap	170,225,972	170,225,972	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	217,000	0.35000	0.12748	0.12748	19479.17729	0.12538	0.12538	\$19,158.29	\$19,158.29	213429.32
003 BONDS AND INTEREST	128,121	0.00000	0.07527	0.07527	11501.39374	0.07527	0.07527	\$11,501.39	\$11,501.39	128129.09
005 I.M.R.F	25,000	0.00000	0.01469	0.01469	2244.65888	0.01446	0.01446	\$2,209.51	\$2,209.51	24614.68
027 AUDIT	7,000	0.00500	0.00411	0.00412	629.54354	0.00406	0.00406	\$620.38	\$620.38	6911.17
035 LIABILITY INSURANCE	16,000	0.00000	0.00940	0.00940	1436.33720	0.00925	0.00925	\$1,413.42	\$1,413.42	15745.90
047 SOCIAL SECURITY	15,000	0.00000	0.00881	0.00882	1347.71214	0.00868	0.00868	\$1,326.32	\$1,326.32	14775.61
060 UNEMPLOYMENT INS	2,000	0.00000	0.00118	0.00118	180.30616	0.00117	0.00117	\$178.78	\$178.78	1991.64
122 RECREATION	190,000	0.37000	0.11162	0.11162	17055.74026	0.10981	0.10981	\$16,779.17	\$16,779.17	186925.14
125 PAVING & LIGHTING	10,000	0.00500	0.00588	0.00500	764.00915	0.00492	0.00492	\$751.79	\$751.79	8375.12
126 SPECIAL HANDICAPPED	67,860	0.00000	0.03987	0.03987	6092.20896	0.03987	0.03987	\$6,092.21	\$6,092.21	67869.10
Totals (Capped)	482,000		0.28315	0.28231	43137.48463	0.27773	0.27773	\$42,437.65	\$42,437.66	472768.58
Totals (Not Capped)	195,981		0.11513	0.11514	17593.60271	0.11514	0.11514	\$17,593.60	\$17,593.60	195998.19
Totals (All)	677,981		0.39828	0.39745	60731.08733	0.39287	0.39287	\$60,031.25	\$60,031.26	668766.77

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$19,158.29	\$6,478.80	\$378.48	\$8,147.42	\$4,153.59	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$11,501.39	\$3,889.45	\$227.22	\$4,891.18	\$2,493.54	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$2,209.51	\$747.19	\$43.65	\$939.64	\$479.03	\$0.00	\$0.00	\$0.00
027 AUDIT	\$620.38	\$209.79	\$12.26	\$263.83	\$134.50	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,413.42	\$477.99	\$27.92	\$601.08	\$306.43	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,326.32	\$448.53	\$26.20	\$564.04	\$287.55	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$178.78	\$60.46	\$3.53	\$76.03	\$38.76	\$0.00	\$0.00	\$0.00
122 RECREATION	\$16,779.17	\$5,674.26	\$331.48	\$7,135.65	\$3,637.78	\$0.00	\$0.00	\$0.00
125 PAVING & LIGHTING	\$751.79	\$254.24	\$14.85	\$319.71	\$162.99	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$6,092.21	\$2,060.22	\$120.36	\$2,590.82	\$1,320.81	\$0.00	\$0.00	\$0.00
Totals	\$60,031.26	\$20,300.93	\$1,185.95	\$25,529.40	\$13,014.98	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SDAU - FOX METRO WRD
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	470,251	470,251	EZ Value Abated	0	DuPage County	*1,904,756,906
Residential	1,452,403,433	1,451,789,418	EZ Tax Abated	\$0.00	Kane County	*3,446,145,342
Commercial	189,025,399	187,548,609	New Property	30,299,101	Will County	276,086,751
Industrial	21,312,561	21,312,561	Annexation EAV	1,697,510,458	Total	5,626,988,999
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	446,452	446,452	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,663,658,096	1,661,567,291	Aggregate Ext. Base	0		
Total + Overlap	7,290,647,095	7,288,556,290	TIF Increment	2,090,805		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SDNE - NEWARK SANITARY DIST
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	381,281	381,281	EZ Value Abated	0
Residential	18,691,984	18,691,984	EZ Tax Abated	\$0.00
Commercial	3,416,685	3,416,685	New Property	14,560
Industrial	335,940	335,940	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,825,890	22,825,890	Aggregate Ext. Base	23,187
Total + Overlap	22,825,890	22,825,890	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	25,028	0.20000	0.10965	0.10965	25028.58839	0.08728	0.08728	\$19,922.44	\$19,922.44	19922.44
073 CHLORINATION	4,788	0.05000	0.02098	0.02098	4788.87172	0.01670	0.01670	\$3,811.92	\$3,811.92	3811.92
Totals (Capped)	29,816		0.13062	0.13063	29817.46011	0.10398	0.10398	\$23,734.36	\$23,734.36	23734.36
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	29,816		0.13062	0.13063	29817.46011	0.10398	0.10398	\$23,734.36	\$23,734.36	23734.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$19,922.44	\$16,314.37	\$332.78	\$2,982.08	\$293.21	\$0.00	\$0.00	\$0.00
073 CHLORINATION	\$3,811.92	\$3,121.56	\$63.67	\$570.59	\$56.10	\$0.00	\$0.00	\$0.00
Totals	\$23,734.36	\$19,435.93	\$396.45	\$3,552.67	\$349.31	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SDYB - YORKVILLE/BRISTOL SD
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	490,567,159
State Railroad	75,859	75,859	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	75,859	75,859	Aggregate Ext. Base	0
Total + Overlap	75,859	75,859	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS100 - PLANO LWOOD 04-SSA-02
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS101act - PLANO LWOOD 05-SSA-03
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS102act - PLANO LWOOD 05-SSA-04
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS103act - KENDALL MRKTPL SSA 2006-113
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	5,395,883	5,395,883	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,395,883	5,395,883	Aggregate Ext. Base	0
Total + Overlap	5,395,883	5,395,883	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	1,414,313	0.00000	26.21097	26.21097	1414313.27437	26.21097	26.21097	\$1,414,313.27	\$1,414,313.27	1414313.27
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,414,313		26.21097	26.21097	1414313.27437	26.21097	26.21097	\$1,414,313.27	\$1,414,313.27	1414313.27
Totals (All)	1,414,313		26.21097	26.21097	1414313.27437	26.21097	26.21097	\$1,414,313.27	\$1,414,313.27	1414313.27

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$1,414,313.27	\$0.00	\$0.00	\$1,414,313.27	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,414,313.27	\$0.00	\$0.00	\$1,414,313.27	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS104act - BRISTOL BAY SSA 2005-109
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS105act - AUTUMN CRK SSA 2005-108
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS107act - SUNFLOWER ESTATES 2006-119
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	9,671,884	9,671,884	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,671,884	9,671,884	Aggregate Ext. Base	0
Total + Overlap	9,671,884	9,671,884	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	21,000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$20,362.68	20362.68
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	21,000		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$20,362.68	20362.68
Totals (All)	21,000		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$20,362.68	20362.68

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$20,362.68	\$20,362.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$20,362.68	\$20,362.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS128 - AMEND SSA 18 MARQUIS POINTE VCMO
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,129,083	1,129,083	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	131,059
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,129,083	1,129,083	Aggregate Ext. Base	0
Total + Overlap	1,129,083	1,129,083	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$12,000.00	12000.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$12,000.00	12000.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$12,000.00	12000.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS136 - VCYV N BRIDGE SSA 2020-1
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	463,000	463,000	New Property	300,950
Industrial	0	0	Annexation EAV	463,000
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	463,000	463,000	Aggregate Ext. Base	0
Total + Overlap	463,000	463,000	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS22 - MONTGOMERY SSA 959#3 M CROSSING
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	32,132,733	32,132,733	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,132,733	32,132,733	Aggregate Ext. Base	0
Total + Overlap	32,132,733	32,132,733	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	56,000	1.10000	0.17428	0.17428	56000.92707	0.17428	0.17428	\$56,000.93	\$56,000.93	56000.93
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	56,000		0.17428	0.17428	56000.92707	0.17428	0.17428	\$56,000.93	\$56,000.93	56000.93
Totals (All)	56,000		0.17428	0.17428	56000.92707	0.17428	0.17428	\$56,000.93	\$56,000.93	56000.93

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$56,000.93	\$56,000.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$56,000.93	\$56,000.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS36 - MONTGOMERY SSA #7 BB CROSSING
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	18,171,119	18,171,119	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,171,119	18,171,119	Aggregate Ext. Base	0
Total + Overlap	18,171,119	18,171,119	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	19,000	1.10000	0.10456	0.10457	19001.53914	0.10457	0.10457	\$19,001.54	\$19,001.54	19001.54
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	19,000		0.10456	0.10457	19001.53914	0.10457	0.10457	\$19,001.54	\$19,001.54	19001.54
Totals (All)	19,000		0.10456	0.10457	19001.53914	0.10457	0.10457	\$19,001.54	\$19,001.54	19001.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$19,001.54	\$19,001.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$19,001.54	\$19,001.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS44 - YORKVILLE SSA 03-100
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS45 - YORKVILLE SSA 03-101
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS50 - YORKVILLE SSA 04-104
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS53 - PLANO LWOOD 04A-SSA-01
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS54 - AURORA SSA 34-X
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Will County	83,678,285
Residential	32,687,158	32,687,158	EZ Tax Abated	\$0.00	Total	83,678,285
Commercial	0	0	New Property	6,666	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	32,687,158	32,687,158	Aggregate Ext. Base	0		
Total + Overlap	116,365,443	116,365,443	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS59 - YORKVILLE 04-SSA-201 FOX HILL
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	15,177,022	15,177,022	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,177,022	15,177,022	Aggregate Ext. Base	0
Total + Overlap	15,177,022	15,177,022	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	19,000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$16,033.55	16033.55
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	19,000		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$16,033.55	16033.55
Totals (All)	19,000		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$16,033.55	16033.55

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$16,033.55	\$16,033.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$16,033.55	\$16,033.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS60 - OSWEGO 04-SSA-01
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	8,705,714	8,705,714	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	2,426,602
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,705,714	8,705,714	Aggregate Ext. Base	0
Total + Overlap	8,705,714	8,705,714	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	843	0.01000	0.00968	0.00969	843.58369	0.00969	0.00969	\$843.58	\$843.58	843.58
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	843		0.00968	0.00969	843.58369	0.00969	0.00969	\$843.58	\$843.58	843.58
Totals (All)	843		0.00968	0.00969	843.58369	0.00969	0.00969	\$843.58	\$843.58	843.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$843.58	\$843.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$843.58	\$843.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS61 - MONTG ACTIVE SSA 27 BB CROSSING W
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	51,049,416	51,049,416	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	51,049,416	51,049,416	Aggregate Ext. Base	0
Total + Overlap	51,049,416	51,049,416	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	36,000	1.10000	0.07052	0.07052	36000.04816	0.07052	0.07052	\$36,000.05	\$36,000.05	36000.05
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	36,000		0.07052	0.07052	36000.04816	0.07052	0.07052	\$36,000.05	\$36,000.05	36000.05
Totals (All)	36,000		0.07052	0.07052	36000.04816	0.07052	0.07052	\$36,000.05	\$36,000.05	36000.05

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$36,000.05	\$36,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$36,000.05	\$36,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS70 - MONTGOMERY SSA #16 BALMOREA
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	10,990,335	10,990,335	EZ Tax Abated	\$0.00
Commercial	41,553	41,553	New Property	2,731,531
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	11,031,888	11,031,888	Aggregate Ext. Base	0
Total + Overlap	11,031,888	11,031,888	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	26,000	1.10000	0.23568	0.23569	26001.05683	0.23569	0.23569	\$26,001.06	\$26,001.06	26001.06
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	26,000		0.23568	0.23569	26001.05683	0.23569	0.23569	\$26,001.06	\$26,001.06	26001.06
Totals (All)	26,000		0.23568	0.23569	26001.05683	0.23569	0.23569	\$26,001.06	\$26,001.06	26001.06

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$26,001.06	\$25,903.12	\$0.00	\$97.94	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$26,001.06	\$25,903.12	\$0.00	\$97.94	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS82 - YORKVILLE 04 SSA 107
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS84 - OSWEGO 05 SSA 03
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	1,279,499	1,279,499	EZ Tax Abated	\$0.00
Commercial	1,123,850	1,123,850	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,403,349	2,403,349	Aggregate Ext. Base	0
Total + Overlap	2,403,349	2,403,349	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	361	0.01500	0.01502	0.01500	360.50235	0.01500	0.01500	\$360.50	\$360.50	360.50
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	361		0.01502	0.01500	360.50235	0.01500	0.01500	\$360.50	\$360.50	360.50
Totals (All)	361		0.01502	0.01500	360.50235	0.01500	0.01500	\$360.50	\$360.50	360.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$360.50	\$191.92	\$0.00	\$168.58	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$360.50	\$191.92	\$0.00	\$168.58	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS88 - MONTGOMERY SSA 21
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	9,234,602	9,234,602	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	248,432
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,234,602	9,234,602	Aggregate Ext. Base	0
Total + Overlap	9,234,602	9,234,602	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	20,000	1.10000	0.21658	0.21658	20000.30101	0.21658	0.21658	\$20,000.30	\$20,000.30	20000.30
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	20,000		0.21658	0.21658	20000.30101	0.21658	0.21658	\$20,000.30	\$20,000.30	20000.30
Totals (All)	20,000		0.21658	0.21658	20000.30101	0.21658	0.21658	\$20,000.30	\$20,000.30	20000.30

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$20,000.30	\$20,000.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$20,000.30	\$20,000.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS89 - MONTGOMERY SSA 20
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	9,350,883	9,350,883	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,350,883	9,350,883	Aggregate Ext. Base	0
Total + Overlap	9,350,883	9,350,883	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	33,000	1.10000	0.35291	0.35291	33000.20120	0.35291	0.35291	\$33,000.20	\$33,000.20	33000.20
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	33,000		0.35291	0.35291	33000.20120	0.35291	0.35291	\$33,000.20	\$33,000.20	33000.20
Totals (All)	33,000		0.35291	0.35291	33000.20120	0.35291	0.35291	\$33,000.20	\$33,000.20	33000.20

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$33,000.20	\$33,000.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$33,000.20	\$33,000.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS92 - MONTGOMERY SSA 19
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	10,608,465	10,608,465	New Property	39,255
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,608,465	10,608,465	Aggregate Ext. Base	0
Total + Overlap	10,608,465	10,608,465	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	18,000	1.10000	0.16968	0.16968	18000.44341	0.16968	0.16968	\$18,000.44	\$18,000.44	18000.44
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	18,000		0.16968	0.16968	18000.44341	0.16968	0.16968	\$18,000.44	\$18,000.44	18000.44
Totals (All)	18,000		0.16968	0.16968	18000.44341	0.16968	0.16968	\$18,000.44	\$18,000.44	18000.44

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$18,000.44	\$0.00	\$0.00	\$18,000.44	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$18,000.44	\$0.00	\$0.00	\$18,000.44	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS98 - PLANO LWOOD SSA 5 2006-38
 Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TF01 - YORKVILLE TIF #1
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TF02 - COUNTRYSIDE TIF
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	660	660	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	3,675,571	1,133,414	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,676,231	1,134,074	Aggregate Ext. Base	0
Total + Overlap	3,676,231	1,134,074	TIF Increment	2,542,157

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$250,364.10	250364.10
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$250,364.10	250364.10
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$250,364.10	250364.10

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS AND INTEREST	\$250,364.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$250,364.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TF03 - MONTGOMERY RT 30 & 5TH
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	101,020	34,069	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	242,613	948	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	343,633	35,017	Aggregate Ext. Base	0
Total + Overlap	343,633	35,017	TIF Increment	308,616

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$30,115.10	30115.10
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$30,115.10	30115.10
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$30,115.10	30115.10

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$30,115.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$30,115.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TF04 - YORKVILLE DOWNTOWN
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	666,710	519,935	EZ Tax Abated	\$0.00
Commercial	3,220,298	2,408,729	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	3,887,008	2,928,664	Aggregate Ext. Base	0
Total + Overlap	3,887,008	2,928,664	TIF Increment	958,344

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$96,794.36	96794.36
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$96,794.36	96794.36
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$96,794.36	96794.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$96,794.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$96,794.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TF05 OSW - OSWEGO MAIN & WASH
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,888,525	2,188,242	EZ Tax Abated	\$0.00
Commercial	6,220,490	4,638,338	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,109,015	6,826,580	Aggregate Ext. Base	0
Total + Overlap	9,109,015	6,826,580	TIF Increment	2,282,435

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$215,667.58	215667.58
Totals (Capped)	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$215,667.58	215667.58
Totals (All)	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$215,667.58	215667.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$215,667.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$215,667.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TF06 YV2 - DOWNTOWN YORKVILLE 2
Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	4,404,966	3,756,129	EZ Tax Abated	\$0.00
Commercial	810,981	660,696	New Property	0
Industrial	10,021	9,467	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,225,968	4,426,292	Aggregate Ext. Base	0
Total + Overlap	5,225,968	4,426,292	TIF Increment	799,676

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$80,769.34	80769.34
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$80,769.34	80769.34
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$80,769.34	80769.34

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$80,769.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$80,769.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TTBG - BIG GROVE TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,778,024	21,778,024	EZ Value Abated	0
Residential	26,007,956	26,007,956	EZ Tax Abated	\$0.00
Commercial	3,757,776	3,757,776	New Property	517,670
Industrial	335,940	335,940	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	51,879,696	51,879,696	Aggregate Ext. Base	93,605
Total + Overlap	51,879,696	51,879,696	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	93,700	0.25000	0.18061	0.18062	93705.10692	0.18062	0.18062	\$93,705.11	\$93,705.11	93705.11
054 GENERAL ASSISTANCE	2,000	0.10000	0.00386	0.00386	2002.55627	0.00386	0.00386	\$2,002.56	\$2,002.56	2002.56
Totals (Capped)	95,700		0.18447	0.18448	95707.66318	0.18448	0.18448	\$95,707.66	\$95,707.67	95707.67
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	95,700		0.18447	0.18448	95707.66318	0.18448	0.18448	\$95,707.66	\$95,707.67	95707.67

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$93,705.11	\$46,975.57	\$39,335.47	\$6,787.30	\$606.77	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$2,002.56	\$1,003.91	\$840.63	\$145.05	\$12.97	\$0.00	\$0.00	\$0.00
Totals	\$95,707.67	\$47,979.48	\$40,176.10	\$6,932.35	\$619.74	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TTBGRD - BIG GROVE ROAD DISTRICT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,778,024	21,778,024	EZ Value Abated	0
Residential	26,007,956	26,007,956	EZ Tax Abated	\$0.00
Commercial	3,757,776	3,757,776	New Property	517,670
Industrial	335,940	335,940	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	51,879,696	51,879,696	Aggregate Ext. Base	186,612
Total + Overlap	51,879,696	51,879,696	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	113,300	0.66000	0.21839	0.21839	113300.06809	0.21839	0.21839	\$113,300.07	\$113,300.07	113300.07
008 BRIDGES	3,000	0.25000	0.00578	0.00579	3003.83440	0.00579	0.00579	\$3,003.83	\$3,003.83	3003.83
009 PERMANENT ROAD	67,000	0.25000	0.12915	0.12915	67002.62738	0.12915	0.12915	\$67,002.63	\$67,002.63	67002.63
010 EQUIPMENT & BUILDING	7,500	0.10000	0.01446	0.01446	7501.80404	0.01446	0.01446	\$7,501.80	\$7,501.80	7501.80
Totals (Capped)	190,800		0.36778	0.36779	190808.33392	0.36779	0.36779	\$190,808.33	\$190,808.33	190808.33
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	190,800		0.36778	0.36779	190808.33392	0.36779	0.36779	\$190,808.33	\$190,808.33	190808.33

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$113,300.07	\$56,798.77	\$47,561.03	\$8,206.61	\$733.66	\$0.00	\$0.00	\$0.00
008 BRIDGES	\$3,003.83	\$1,505.85	\$1,260.95	\$217.58	\$19.45	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$67,002.63	\$33,589.27	\$28,126.32	\$4,853.17	\$433.87	\$0.00	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$7,501.80	\$3,760.75	\$3,149.10	\$543.37	\$48.58	\$0.00	\$0.00	\$0.00
Totals	\$190,808.33	\$95,654.64	\$80,097.40	\$13,820.73	\$1,235.56	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$26802.0000

Tax Extension Detail Report Kendall County

Taxing District TTBR - BRISTOL TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,142,800	8,142,800	EZ Value Abated	0
Residential	721,118,144	721,118,144	EZ Tax Abated	\$0.00
Commercial	99,961,216	97,419,059	New Property	18,688,807
Industrial	11,430,222	11,430,222	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,533,900	2,533,900	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	843,186,282	840,644,125	Aggregate Ext. Base	817,705
Total + Overlap	843,186,282	840,644,125	TIF Increment	2,542,157

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	657,222	0.25000	0.07818	0.07819	659287.35390	0.07819	0.07819	\$659,287.35	\$657,299.64	657299.64
017 CEMETERY	13,000	0.10000	0.00155	0.00155	13069.38737	0.00155	0.00155	\$13,069.39	\$13,029.98	13029.98
027 AUDIT	5,000	0.00500	0.00060	0.00060	5059.11769	0.00060	0.00060	\$5,059.12	\$5,043.86	5043.86
035 LIABILITY INSURANCE	13,000	0.00000	0.00155	0.00155	13069.38737	0.00155	0.00155	\$13,069.39	\$13,029.98	13029.98
047 SOCIAL SECURITY	33,500	0.00000	0.00399	0.00399	33643.13265	0.00399	0.00399	\$33,643.13	\$33,541.70	33541.70
054 GENERAL ASSISTANCE	200	0.10000	0.00002	0.00003	252.95588	0.00003	0.00003	\$252.96	\$252.19	252.19
165 MOSQUITO ABATE DIST	38,500	0.07500	0.00458	0.00458	38617.93172	0.00458	0.00458	\$38,617.93	\$38,501.50	38501.50
Totals (Capped)	760,422		0.09046	0.09049	762999.26658	0.09049	0.09049	\$762,999.27	\$760,698.85	760698.85
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	760,422		0.09046	0.09049	762999.26658	0.09049	0.09049	\$762,999.27	\$760,698.85	760698.85

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$657,299.64	\$563,842.27	\$6,366.86	\$76,171.96	\$8,937.29	\$1,981.26	\$0.00	\$0.00
017 CEMETERY	\$13,029.98	\$11,177.32	\$126.21	\$1,510.00	\$177.17	\$39.28	\$0.00	\$0.00
027 AUDIT	\$5,043.86	\$4,326.71	\$48.86	\$584.51	\$68.58	\$15.20	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$13,029.98	\$11,177.32	\$126.21	\$1,510.00	\$177.17	\$39.28	\$0.00	\$0.00
047 SOCIAL SECURITY	\$33,541.70	\$28,772.61	\$324.90	\$3,887.02	\$456.07	\$101.10	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$252.19	\$216.33	\$2.44	\$29.23	\$3.43	\$0.76	\$0.00	\$0.00
165 MOSQUITO ABATE DIST	\$38,501.50	\$33,027.22	\$372.94	\$4,461.79	\$523.50	\$116.05	\$0.00	\$0.00
Totals	\$760,698.85	\$652,539.78	\$7,368.42	\$88,154.51	\$10,343.21	\$2,292.93	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TTBRRD - BRISTOL ROAD DISTRICT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,142,800	8,142,800	EZ Value Abated	0
Residential	721,118,144	721,118,144	EZ Tax Abated	\$0.00
Commercial	99,961,216	97,419,059	New Property	18,688,807
Industrial	11,430,222	11,430,222	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,533,900	2,533,900	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	843,186,282	840,644,125	Aggregate Ext. Base	1,153,745
Total + Overlap	843,186,282	840,644,125	TIF Increment	2,542,157

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	4,300	0.66000	0.00051	0.00052	4384.56867	0.00052	0.00052	\$4,384.57	\$4,371.35	4371.35
008 BRIDGES	0	0.25000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
009 PERMANENT ROAD	1,200	0.25000	0.00014	0.00015	1264.77942	0.00015	0.00015	\$1,264.78	\$1,260.97	1260.97
035 LIABILITY INSURANCE	100	0.00000	0.00001	0.00002	168.63726	0.00002	0.00002	\$168.64	\$168.13	168.13
047 SOC SECURITY & MEDICARE	100	0.00000	0.00001	0.00002	168.63726	0.00002	0.00002	\$168.64	\$168.13	168.13
Totals (Capped)	5,700		0.00068	0.00071	5986.62260	0.00071	0.00071	\$5,986.62	\$5,968.58	5968.58
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	5,700		0.00068	0.00071	5986.62260	0.00071	0.00071	\$5,986.62	\$5,968.58	5968.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$4,371.35	\$3,749.81	\$42.34	\$506.58	\$59.44	\$13.18	\$0.00	\$0.00
008 BRIDGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$1,260.97	\$1,081.68	\$12.21	\$146.13	\$17.15	\$3.80	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$168.13	\$144.22	\$1.63	\$19.48	\$2.29	\$0.51	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$168.13	\$144.22	\$1.63	\$19.48	\$2.29	\$0.51	\$0.00	\$0.00
Totals	\$5,968.58	\$5,119.93	\$57.81	\$691.67	\$81.17	\$18.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$1867.2200

Tax Extension Detail Report Kendall County

Taxing District TTFX - FOX TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,988,215	15,988,215	EZ Value Abated	0
Residential	46,191,731	46,191,731	EZ Tax Abated	\$0.00
Commercial	2,554,659	2,554,659	New Property	637,465
Industrial	4,141,677	4,141,677	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	535,752	535,752	Recovered TIF EAV	0
Local Railroad	2,028	2,028	Recovered EZ EAV	0
County Total	69,414,062	69,414,062	Aggregate Ext. Base	147,461
Total + Overlap	69,414,062	69,414,062	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	144,000	0.25000	0.20745	0.20746	144006.41303	0.20746	0.20746	\$144,006.41	\$144,006.41	144006.41
005 I.M.R.F	1,000	0.00000	0.00144	0.00145	1006.50390	0.00145	0.00145	\$1,006.50	\$1,006.50	1006.50
054 GENERAL ASSISTANCE	2,205	0.10000	0.00318	0.00318	2207.36717	0.00318	0.00318	\$2,207.37	\$2,207.37	2207.37
Totals (Capped)	147,205		0.21207	0.21209	147220.28410	0.21209	0.21209	\$147,220.28	\$147,220.28	147220.28
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	147,205		0.21207	0.21209	147220.28410	0.21209	0.21209	\$147,220.28	\$147,220.28	147220.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$144,006.41	\$95,829.36	\$33,169.15	\$5,299.90	\$8,592.32	\$1,111.47	\$4.21	\$0.00
005 I.M.R.F	\$1,006.50	\$669.78	\$231.83	\$37.04	\$60.05	\$7.77	\$0.03	\$0.00
054 GENERAL ASSISTANCE	\$2,207.37	\$1,468.89	\$508.43	\$81.24	\$131.71	\$17.04	\$0.06	\$0.00
Totals	\$147,220.28	\$97,968.03	\$33,909.41	\$5,418.18	\$8,784.08	\$1,136.28	\$4.30	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TTFXRD - FOX ROAD DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,988,215	15,988,215	EZ Value Abated	0
Residential	46,191,731	46,191,731	EZ Tax Abated	\$0.00
Commercial	2,554,659	2,554,659	New Property	637,465
Industrial	4,141,677	4,141,677	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	535,752	535,752	Recovered TIF EAV	0
Local Railroad	2,028	2,028	Recovered EZ EAV	0
County Total	69,414,062	69,414,062	Aggregate Ext. Base	308,336
Total + Overlap	69,414,062	69,414,062	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	129,420	0.66000	0.18645	0.18645	129422.51860	0.18318	0.18318	\$127,152.68	\$127,152.68	127152.68
008 BRIDGES	12,050	0.25000	0.01736	0.01736	12050.28116	0.01706	0.01706	\$11,842.04	\$11,842.04	11842.04
009 PERMANENT ROAD	119,830	0.25000	0.17263	0.17264	119836.43664	0.16963	0.16963	\$117,747.07	\$117,747.07	117747.07
010 EQUIPMENT & BUILDING	62,700	0.10000	0.09033	0.09033	62701.72220	0.08876	0.08876	\$61,611.92	\$61,611.92	61611.92
Totals (Capped)	324,000		0.46677	0.46678	324010.95860	0.45863	0.45863	\$318,353.71	\$318,353.71	318353.71
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	324,000		0.46677	0.46678	324010.95860	0.45863	0.45863	\$318,353.71	\$318,353.71	318353.71

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$127,152.68	\$84,614.03	\$29,287.21	\$4,679.62	\$7,586.72	\$981.39	\$3.71	\$0.00
008 BRIDGES	\$11,842.04	\$7,880.31	\$2,727.59	\$435.82	\$706.57	\$91.40	\$0.35	\$0.00
009 PERMANENT ROAD	\$117,747.07	\$78,355.02	\$27,120.81	\$4,333.47	\$7,025.53	\$908.80	\$3.44	\$0.00
010 EQUIPMENT & BUILDING	\$61,611.92	\$40,999.78	\$14,191.14	\$2,267.52	\$3,676.15	\$475.53	\$1.80	\$0.00
Totals	\$318,353.71	\$211,849.14	\$73,326.75	\$11,716.43	\$18,994.97	\$2,457.12	\$9.30	\$0.00
Municipal Distribution TWP RD. & BRG								\$12788.4500

Tax Extension Detail Report Kendall County

Taxing District TTKE - KENDALL TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,432,566	21,432,566	EZ Value Abated	0
Residential	219,464,588	218,668,976	EZ Tax Abated	\$0.00
Commercial	18,311,026	17,349,172	New Property	4,641,476
Industrial	4,947,927	4,947,373	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	285,825	285,825	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	264,441,932	262,683,912	Aggregate Ext. Base	243,946
Total + Overlap	264,441,932	262,683,912	TIF Increment	1,758,020

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	229,797	0.25000	0.08748	0.08749	231360.24631	0.08674	0.08674	\$229,376.93	\$227,852.03	227852.03
017 CEMETERY	10,190	0.10000	0.00388	0.00388	10260.34696	0.00385	0.00385	\$10,181.01	\$10,113.33	10113.33
027 AUDIT	5,030	0.00500	0.00192	0.00192	5077.28509	0.00191	0.00191	\$5,050.84	\$5,017.26	5017.26
047 SOCIAL SECURITY	10,680	0.00000	0.00407	0.00407	10762.78663	0.00404	0.00404	\$10,683.45	\$10,612.43	10612.43
054 GENERAL ASSISTANCE	421	0.10000	0.00016	0.00017	449.55128	0.00017	0.00017	\$449.55	\$446.56	446.56
Totals (Capped)	256,118		0.09750	0.09753	257910.21628	0.09671	0.09671	\$255,741.79	\$254,041.61	254041.61
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	256,118		0.09750	0.09753	257910.21628	0.09671	0.09671	\$255,741.79	\$254,041.61	254041.61

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$227,852.03	\$189,673.48	\$18,590.61	\$15,048.67	\$4,291.35	\$247.92	\$0.00	\$0.00
017 CEMETERY	\$10,113.33	\$8,418.77	\$825.15	\$667.94	\$190.47	\$11.00	\$0.00	\$0.00
027 AUDIT	\$5,017.26	\$4,176.58	\$409.36	\$331.37	\$94.49	\$5.46	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,612.43	\$8,834.22	\$865.88	\$700.91	\$199.87	\$11.55	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$446.56	\$371.73	\$36.44	\$29.49	\$8.41	\$0.49	\$0.00	\$0.00
Totals	\$254,041.61	\$211,474.78	\$20,727.44	\$16,778.38	\$4,784.59	\$276.42	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TTKERD - KENDALL ROAD DISTRICT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,432,566	21,432,566	EZ Value Abated	0
Residential	219,464,588	218,668,976	EZ Tax Abated	\$0.00
Commercial	18,311,026	17,349,172	New Property	4,641,476
Industrial	4,947,927	4,947,373	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	285,825	285,825	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	264,441,932	262,683,912	Aggregate Ext. Base	620,898
Total + Overlap	264,441,932	262,683,912	TIF Increment	1,758,020

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	165,672	0.66000	0.06307	0.06307	166783.52651	0.06254	0.06254	\$165,381.98	\$164,282.52	164282.52
008 BRIDGES	30,054	0.25000	0.01144	0.01145	30278.60121	0.01136	0.01136	\$30,040.60	\$29,840.89	29840.89
009 PERMANENT ROAD	456,154	0.25000	0.17365	0.17366	459229.85911	0.17225	0.17225	\$455,501.23	\$452,473.04	452473.04
Totals (Capped)	651,880		0.24816	0.24818	656291.98684	0.24615	0.24615	\$650,923.82	\$646,596.45	646596.45
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	651,880		0.24816	0.24818	656291.98684	0.24615	0.24615	\$650,923.82	\$646,596.45	646596.45

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$164,282.52	\$136,755.58	\$13,403.93	\$10,850.17	\$3,094.09	\$178.75	\$0.00	\$0.00
008 BRIDGES	\$29,840.89	\$24,840.79	\$2,434.74	\$1,970.87	\$562.02	\$32.47	\$0.00	\$0.00
009 PERMANENT ROAD	\$452,473.04	\$376,657.32	\$36,917.59	\$29,883.95	\$8,521.85	\$492.33	\$0.00	\$0.00
Totals	\$646,596.45	\$538,253.69	\$52,756.26	\$42,704.99	\$12,177.96	\$703.55	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$53810.0200

Tax Extension Detail Report Kendall County

Taxing District TTLI - LISBON TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,601,175	16,601,175	EZ Value Abated	0
Residential	15,700,663	15,700,663	EZ Tax Abated	\$0.00
Commercial	2,197,096	2,197,096	New Property	52,344
Industrial	412,667	412,667	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	34,911,601	34,911,601	Aggregate Ext. Base	61,523
Total + Overlap	34,911,601	34,911,601	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	56,745	0.30000	0.16254	0.16254	56745.31627	0.16254	0.16254	\$56,745.32	\$56,745.32	56745.32
054 GENERAL ASSISTANCE	2,100	0.10000	0.00602	0.00602	2101.67838	0.00602	0.00602	\$2,101.68	\$2,101.68	2101.68
Totals (Capped)	58,845		0.16855	0.16856	58846.99465	0.16856	0.16856	\$58,846.99	\$58,847.00	58847.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	58,845		0.16855	0.16856	58846.99465	0.16856	0.16856	\$58,846.99	\$58,847.00	58847.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$56,745.32	\$25,519.86	\$26,983.55	\$3,571.16	\$670.75	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$2,101.68	\$945.18	\$999.39	\$132.27	\$24.84	\$0.00	\$0.00	\$0.00
Totals	\$58,847.00	\$26,465.04	\$27,982.94	\$3,703.43	\$695.59	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TTLIRD - LISBON ROAD DISTRICT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,601,175	16,601,175	EZ Value Abated	0
Residential	15,700,663	15,700,663	EZ Tax Abated	\$0.00
Commercial	2,197,096	2,197,096	New Property	52,344
Industrial	412,667	412,667	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	34,911,601	34,911,601	Aggregate Ext. Base	156,702
Total + Overlap	34,911,601	34,911,601	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	99,083	0.66000	0.28381	0.28382	99086.10596	0.27903	0.27903	\$97,413.84	\$97,413.84	97413.84
008 BRIDGES	14,472	0.25000	0.04145	0.04146	14474.34977	0.04077	0.04077	\$14,233.46	\$14,233.46	14233.46
009 PERMANENT ROAD	49,734	0.25000	0.14246	0.14246	49735.06678	0.14007	0.14007	\$48,900.68	\$48,900.68	48900.68
Totals (Capped)	163,289		0.46772	0.46774	163295.52252	0.45987	0.45987	\$160,547.98	\$160,547.98	160547.98
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	163,289		0.46772	0.46774	163295.52252	0.45987	0.45987	\$160,547.98	\$160,547.98	160547.98

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$97,413.84	\$43,809.56	\$46,322.26	\$6,130.56	\$1,151.46	\$0.00	\$0.00	\$0.00
008 BRIDGES	\$14,233.46	\$6,401.16	\$6,768.30	\$895.76	\$168.24	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$48,900.68	\$21,991.92	\$23,253.27	\$3,077.47	\$578.02	\$0.00	\$0.00	\$0.00
Totals	\$160,547.98	\$72,202.64	\$76,343.83	\$10,103.79	\$1,897.72	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$12884.7000

Tax Extension Detail Report Kendall County

Taxing District TTLR - LITTLE ROCK TWP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,236,398	17,236,398	EZ Value Abated	0
Residential	252,079,025	252,079,025	EZ Tax Abated	\$0.00
Commercial	31,450,486	31,450,486	New Property	5,023,372
Industrial	24,065,442	24,065,442	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,517,519	2,517,519	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	327,348,870	327,348,870	Aggregate Ext. Base	293,695
Total + Overlap	327,348,870	327,348,870	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	152,600	0.25000	0.04662	0.04662	152610.04319	0.04662	0.04662	\$152,610.04	\$152,610.04	152610.04
005 I.M.R.F	9,430	0.00000	0.00288	0.00289	9460.38234	0.00288	0.00288	\$9,427.65	\$9,427.65	9427.65
017 CEMETERY	97,195	0.10000	0.02969	0.02970	97222.61439	0.02969	0.02969	\$97,189.88	\$97,189.88	97189.88
047 SOCIAL SECURITY	10,050	0.00000	0.00307	0.00307	10049.61031	0.00307	0.00307	\$10,049.61	\$10,049.61	10049.61
054 GENERAL ASSISTANCE	37,635	0.10000	0.01150	0.01150	37645.12005	0.01095	0.01095	\$35,844.70	\$35,844.70	35844.70
Totals (Capped)	306,910		0.09376	0.09378	306987.77029	0.09321	0.09321	\$305,121.88	\$305,121.88	305121.88
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	306,910		0.09376	0.09378	306987.77029	0.09321	0.09321	\$305,121.88	\$305,121.88	305121.88

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$152,610.04	\$117,519.23	\$8,035.61	\$14,662.22	\$11,219.31	\$1,173.67	\$0.00	\$0.00
005 I.M.R.F	\$9,427.65	\$7,259.89	\$496.41	\$905.77	\$693.08	\$72.50	\$0.00	\$0.00
017 CEMETERY	\$97,189.88	\$74,842.26	\$5,117.49	\$9,337.65	\$7,145.03	\$747.45	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,049.61	\$7,738.82	\$529.16	\$965.53	\$738.81	\$77.29	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$35,844.70	\$27,602.64	\$1,887.39	\$3,443.83	\$2,635.17	\$275.67	\$0.00	\$0.00
Totals	\$305,121.88	\$234,962.84	\$16,066.06	\$29,315.00	\$22,431.40	\$2,346.58	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TTLRRD - LITTLE ROCK ROAD DISTRICT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,236,398	17,236,398	EZ Value Abated	0
Residential	252,079,025	252,079,025	EZ Tax Abated	\$0.00
Commercial	31,450,486	31,450,486	New Property	5,023,372
Industrial	24,065,442	24,065,442	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,517,519	2,517,519	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	327,348,870	327,348,870	Aggregate Ext. Base	660,791
Total + Overlap	327,348,870	327,348,870	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I.M.R.F.	11,420	0.00000	0.00349	0.00349	11424.47556	0.00349	0.00349	\$11,424.48	\$11,424.48	11424.48
007 ROAD AND BRIDGE	153,635	0.66000	0.04693	0.04694	153657.55958	0.04694	0.04694	\$153,657.56	\$153,657.56	153657.56
008 BRIDGES	55,715	0.25000	0.01702	0.01703	55747.51256	0.01703	0.01703	\$55,747.51	\$55,747.51	55747.51
009 PERMANENT ROAD	282,155	0.25000	0.08619	0.08620	282174.72594	0.08620	0.08620	\$282,174.73	\$282,174.73	282174.73
010 EQUIPMENT & BUILDING	177,150	0.10000	0.05412	0.05412	177161.20844	0.05412	0.05412	\$177,161.21	\$177,161.21	177161.21
Totals (Capped)	680,075		0.20775	0.20778	680165.48209	0.20778	0.20778	\$680,165.48	\$680,165.49	680165.49
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	680,075		0.20775	0.20778	680165.48209	0.20778	0.20778	\$680,165.48	\$680,165.49	680165.49

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I.M.R.F.	\$11,424.48	\$8,797.57	\$601.55	\$1,097.62	\$839.88	\$87.86	\$0.00	\$0.00
007 ROAD AND BRIDGE	\$153,657.56	\$118,325.89	\$8,090.77	\$14,762.86	\$11,296.32	\$1,181.72	\$0.00	\$0.00
008 BRIDGES	\$55,747.51	\$42,929.06	\$2,935.36	\$5,356.02	\$4,098.34	\$428.73	\$0.00	\$0.00
009 PERMANENT ROAD	\$282,174.73	\$217,292.12	\$14,857.78	\$27,110.32	\$20,744.41	\$2,170.10	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$177,161.21	\$136,425.17	\$9,328.34	\$17,021.00	\$13,024.22	\$1,362.48	\$0.00	\$0.00
Totals	\$680,165.49	\$523,769.81	\$35,813.80	\$65,347.82	\$50,003.17	\$5,230.89	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$58743.4400

Tax Extension Detail Report Kendall County

Taxing District TTNS - NA-AU-SAY TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,810,947	17,810,947	EZ Value Abated	0
Residential	254,703,898	254,703,898	EZ Tax Abated	\$0.00
Commercial	2,620,483	2,620,483	New Property	7,364,442
Industrial	1,699	1,699	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	275,137,027	275,137,027	Aggregate Ext. Base	113,725
Total + Overlap	275,137,027	275,137,027	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	107,200	0.25000	0.03896	0.03897	107220.89942	0.03897	0.03897	\$107,220.90	\$107,220.90	107220.90
054 GENERAL ASSISTANCE	6,500	0.10000	0.00236	0.00237	6520.74754	0.00237	0.00237	\$6,520.75	\$6,520.75	6520.75
Totals (Capped)	113,700		0.04132	0.04134	113741.64696	0.04134	0.04134	\$113,741.65	\$113,741.65	113741.65
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	113,700		0.04133	0.04134	113741.64696	0.04134	0.04134	\$113,741.65	\$113,741.65	113741.65

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$107,220.90	\$99,258.11	\$6,940.93	\$1,021.20	\$0.66	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$6,520.75	\$6,036.48	\$422.12	\$62.11	\$0.04	\$0.00	\$0.00	\$0.00
Totals	\$113,741.65	\$105,294.59	\$7,363.05	\$1,083.31	\$0.70	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TTNSRD - NA-AU-SAY ROAD DISTRICT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,810,947	17,810,947	EZ Value Abated	0
Residential	254,703,898	254,703,898	EZ Tax Abated	\$0.00
Commercial	2,620,483	2,620,483	New Property	7,364,442
Industrial	1,699	1,699	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	275,137,027	275,137,027	Aggregate Ext. Base	620,065
Total + Overlap	275,137,027	275,137,027	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD & BRIDGE	80,000	0.66000	0.02908	0.02908	80009.84745	0.02908	0.02908	\$80,009.85	\$80,009.85	80009.85
008 BRIDGES	30,000	0.25000	0.01090	0.01091	30017.44965	0.01091	0.01091	\$30,017.45	\$30,017.45	30017.45
009 PERMANENT ROAD	430,000	0.25000	0.15629	0.15629	430011.65950	0.15629	0.15629	\$430,011.66	\$430,011.66	430011.66
010 EQUIPMENT & BUILDING	80,000	0.10000	0.02908	0.02908	80009.84745	0.02908	0.02908	\$80,009.85	\$80,009.85	80009.85
Totals (Capped)	620,000		0.22534	0.22536	620048.80405	0.22536	0.22536	\$620,048.80	\$620,048.81	620048.81
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	620,000		0.22534	0.22536	620048.80405	0.22536	0.22536	\$620,048.80	\$620,048.81	620048.81

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD & BRIDGE	\$80,009.85	\$74,067.90	\$5,179.42	\$762.04	\$0.49	\$0.00	\$0.00	\$0.00
008 BRIDGES	\$30,017.45	\$27,788.20	\$1,943.17	\$285.89	\$0.19	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$430,011.66	\$398,076.72	\$27,836.73	\$4,095.55	\$2.66	\$0.00	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$80,009.85	\$74,067.90	\$5,179.42	\$762.04	\$0.49	\$0.00	\$0.00	\$0.00
Totals	\$620,048.81	\$574,000.72	\$40,138.74	\$5,905.52	\$3.83	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$30860.7700

Tax Extension Detail Report Kendall County

Taxing District TTOS - OSWEGO TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,500,584	12,433,633	EZ Value Abated	0
Residential	1,346,378,002	1,345,677,719	EZ Tax Abated	\$0.00
Commercial	168,913,513	167,089,696	New Property	21,441,472
Industrial	21,432,746	21,432,746	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,304,205	1,304,205	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,550,529,050	1,547,937,999	Aggregate Ext. Base	1,102,840
Total + Overlap	1,550,529,050	1,547,937,999	TIF Increment	2,591,051

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	1,055,405	0.25000	0.06818	0.06819	1057305.75920	0.06819	0.06819	\$1,057,305.76	\$1,055,538.92	1055538.92
017 CEMETERY	21,878	0.20000	0.00141	0.00142	22017.51251	0.00142	0.00142	\$22,017.51	\$21,980.72	21980.72
054 GENERAL ASSISTANCE	4,900	0.10000	0.00032	0.00032	4961.69296	0.00032	0.00032	\$4,961.69	\$4,953.40	4953.40
Totals (Capped)	1,082,183		0.06991	0.06993	1084284.96466	0.06993	0.06993	\$1,084,284.96	\$1,082,473.04	1082473.04
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	1,082,183		0.06991	0.06993	1084284.96466	0.06993	0.06993	\$1,084,284.96	\$1,082,473.04	1082473.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,055,538.92	\$917,617.64	\$8,478.49	\$113,938.46	\$14,614.99	\$889.34	\$0.00	\$0.00
017 CEMETERY	\$21,980.72	\$19,108.63	\$176.56	\$2,372.67	\$304.34	\$18.52	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$4,953.40	\$4,306.17	\$39.79	\$534.69	\$68.58	\$4.17	\$0.00	\$0.00
Totals	\$1,082,473.04	\$941,032.44	\$8,694.84	\$116,845.82	\$14,987.91	\$912.03	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TOSRD - OSWEGO ROAD DISTRICT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,500,584	12,433,633	EZ Value Abated	0
Residential	1,346,378,002	1,345,677,719	EZ Tax Abated	\$0.00
Commercial	168,913,513	167,089,696	New Property	21,441,472
Industrial	21,432,746	21,432,746	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,304,205	1,304,205	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,550,529,050	1,547,937,999	Aggregate Ext. Base	2,471,605
Total + Overlap	1,550,529,050	1,547,937,999	TIF Increment	2,591,051

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	293,798	0.66000	0.01898	0.01898	294290.41369	0.01898	0.01898	\$294,290.41	\$293,798.63	293798.63
009 PERMANENT ROAD	2,148,340	0.25000	0.13879	0.13879	2151979.26850	0.13879	0.13879	\$2,151,979.27	\$2,148,383.15	2148383.15
010 EQUIPMENT & BUILDING	87,100	0.10000	0.00563	0.00563	87294.78552	0.00563	0.00563	\$87,294.79	\$87,148.91	87148.91
Totals (Capped)	2,529,238		0.16339	0.16340	2533564.46770	0.16340	0.16340	\$2,533,564.47	\$2,529,330.69	2529330.69
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	2,529,238		0.16339	0.16340	2533564.46770	0.16340	0.16340	\$2,533,564.47	\$2,529,330.69	2529330.69

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$293,798.63	\$255,409.63	\$2,359.90	\$31,713.62	\$4,067.94	\$247.54	\$0.00	\$0.00
009 PERMANENT ROAD	\$2,148,383.15	\$1,867,666.10	\$17,256.64	\$231,903.79	\$29,746.51	\$1,810.11	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$87,148.91	\$75,761.66	\$700.01	\$9,407.15	\$1,206.66	\$73.43	\$0.00	\$0.00
Totals	\$2,529,330.69	\$2,198,837.39	\$20,316.55	\$273,024.56	\$35,021.11	\$2,131.08	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$115893.6400

Tax Extension Detail Report Kendall County

Taxing District TTSE - SEWARD TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,295,282	16,295,282	EZ Value Abated	0
Residential	135,769,309	135,769,309	EZ Tax Abated	\$0.00
Commercial	1,660,146	1,660,146	New Property	1,106,226
Industrial	20,937,382	20,937,382	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	216,186	216,186	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	174,878,305	174,878,305	Aggregate Ext. Base	366,067
Total + Overlap	174,878,305	174,878,305	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	381,558	0.25000	0.21819	0.21819	381566.97368	0.21432	0.21432	\$374,799.18	\$374,799.18	374799.18
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
035 LIABILITY INSURANCE	200	0.00000	0.00011	0.00012	209.85397	0.00012	0.00012	\$209.85	\$209.85	209.85
047 SOCIAL SECURITY	200	0.00000	0.00011	0.00012	209.85397	0.00012	0.00012	\$209.85	\$209.85	209.85
054 GENERAL ASSISTANCE	1,657	0.10000	0.00095	0.00095	1661.34390	0.00094	0.00094	\$1,643.86	\$1,643.86	1643.86
Totals (Capped)	383,615		0.21936	0.21938	383648.02551	0.21550	0.21550	\$376,862.75	\$376,862.74	376862.74
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	383,615		0.21936	0.21938	383648.02551	0.21550	0.21550	\$376,862.75	\$376,862.74	376862.74

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$374,799.18	\$290,980.78	\$34,924.05	\$3,558.02	\$44,873.00	\$463.33	\$0.00	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$209.85	\$162.93	\$19.55	\$1.99	\$25.12	\$0.26	\$0.00	\$0.00
047 SOCIAL SECURITY	\$209.85	\$162.93	\$19.55	\$1.99	\$25.12	\$0.26	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$1,643.86	\$1,276.23	\$153.18	\$15.61	\$196.81	\$2.03	\$0.00	\$0.00
Totals	\$376,862.74	\$292,582.87	\$35,116.33	\$3,577.61	\$45,120.05	\$465.88	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District TTSERD - SEWARD ROAD DISTRICT
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,295,282	16,295,282	EZ Value Abated	0
Residential	135,769,309	135,769,309	EZ Tax Abated	\$0.00
Commercial	1,660,146	1,660,146	New Property	1,106,226
Industrial	20,937,382	20,937,382	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	216,186	216,186	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	174,878,305	174,878,305	Aggregate Ext. Base	835,509
Total + Overlap	174,878,305	174,878,305	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	421,408	0.66000	0.24097	0.24098	421421.73939	0.23671	0.23671	\$413,954.44	\$413,954.44	413954.44
008 BRIDGES	124,347	0.25000	0.07111	0.07111	124355.96269	0.06986	0.06986	\$122,169.98	\$122,169.98	122169.98
009 PERMANENT ROAD	329,435	0.25000	0.18838	0.18838	329435.75096	0.18506	0.18506	\$323,629.79	\$323,629.79	323629.79
035 LIABILITY INSURANCE	200	0.00000	0.00011	0.00012	209.85397	0.00012	0.00012	\$209.85	\$209.85	209.85
047 SOC SECURITY & MEDICARE	200	0.00000	0.00011	0.00012	209.85397	0.00012	0.00012	\$209.85	\$209.85	209.85
Totals (Capped)	875,590		0.50068	0.50071	875633.16097	0.49187	0.49187	\$860,173.92	\$860,173.91	860173.91
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	875,590		0.50069	0.50071	875633.16097	0.49187	0.49187	\$860,173.92	\$860,173.91	860173.91

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$413,954.44	\$321,379.54	\$38,572.56	\$3,929.73	\$49,560.88	\$511.73	\$0.00	\$0.00
008 BRIDGES	\$122,169.98	\$94,848.43	\$11,383.88	\$1,159.78	\$14,626.86	\$151.03	\$0.00	\$0.00
009 PERMANENT ROAD	\$323,629.79	\$251,254.68	\$30,156.05	\$3,072.27	\$38,746.72	\$400.07	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$209.85	\$162.93	\$19.55	\$1.99	\$25.12	\$0.26	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$209.85	\$162.93	\$19.55	\$1.99	\$25.12	\$0.26	\$0.00	\$0.00
Totals	\$860,173.91	\$667,808.51	\$80,151.59	\$8,165.76	\$102,984.70	\$1,063.35	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$49809.3200

Tax Extension Detail Report Kendall County

Taxing District U088 - SCHOOL DIST CU-88

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,452,169	15,452,169	EZ Value Abated	0
Residential	210,514,707	210,514,707	EZ Tax Abated	\$0.00
Commercial	26,305,181	26,305,181	New Property	4,921,527
Industrial	20,714,843	20,714,843	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,305,558	2,305,558	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	275,292,458	275,292,458	Aggregate Ext. Base	16,261,778
Total + Overlap	275,292,458	275,292,458	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	11,788,000	0.00000	4.28199	4.28200	11788023.05156	4.26610	4.26610	\$11,744,251.55	\$11,744,251.55	11744251.55
003 BONDS AND INTEREST	2,727,769	0.00000	0.99086	0.99087	2727790.37858	0.99087	0.99087	\$2,727,790.38	\$2,727,790.38	2727790.38
004 EQUIP & MAINT	1,207,374	0.75000	0.43858	0.43858	1207377.66230	0.43696	0.43696	\$1,202,917.92	\$1,202,917.92	1202917.92
005 I.M.R.F	279,586	0.00000	0.10156	0.10156	279587.02034	0.10119	0.10119	\$278,568.44	\$278,568.44	278568.44
030 TRANSPORTATION	1,344,363	0.00000	0.48834	0.48834	1344363.18940	0.48654	0.48654	\$1,339,407.93	\$1,339,407.93	1339407.93
031 WORKING CASH	2,237	0.05000	0.00081	0.00082	2257.39816	0.00082	0.00082	\$2,257.40	\$2,257.40	2257.40
032 FIRE PREVENT/SAFETY	2,237	0.10000	0.00081	0.00082	2257.39816	0.00082	0.00082	\$2,257.40	\$2,257.40	2257.40
033 SPECIAL EDUCATION	0	0.80000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
035 LIABILITY INSURANCE	1,356,282	0.00000	0.49267	0.49267	1356283.35283	0.49085	0.49085	\$1,351,273.03	\$1,351,273.03	1351273.03
047 SOCIAL SECURITY	1,021,445	0.00000	0.37104	0.37104	1021445.13616	0.36967	0.36967	\$1,017,673.63	\$1,017,673.63	1017673.63
057 LEASE	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
109A PTRG PROGRAM	-1,900,000	0.00000	-0.69018	-0.69017	-1899985.95738	-0.69017	-0.69017	(\$1,899,985.96)	(\$1,899,985.96)	-1899985.96
Totals (Capped)	17,001,524		6.17581	6.17583	17001594.20890	6.15295	6.15295	\$16,938,607.29	\$16,938,607.30	16938607.30
Totals (Not Capped)	827,769		0.30069	0.30070	827804.42121	0.30070	0.30070	\$827,804.42	\$827,804.42	827804.42
Totals (All)	17,829,293		6.47649	6.47653	17829398.63011	6.45365	6.45365	\$17,766,411.72	\$17,766,411.72	17766411.72

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$11,744,251.55	\$8,980,767.91	\$659,204.98	\$1,122,205.33	\$883,715.92	\$98,357.41	\$0.00	\$0.00
003 BONDS AND INTEREST	\$2,727,790.38	\$2,085,927.08	\$153,110.91	\$260,650.15	\$205,257.16	\$22,845.08	\$0.00	\$0.00
004 EQUIP & MAINT	\$1,202,917.92	\$919,865.05	\$67,519.80	\$114,943.12	\$90,515.58	\$10,074.37	\$0.00	\$0.00
005 I.M.R.F	\$278,568.44	\$213,019.84	\$15,636.05	\$26,618.21	\$20,961.35	\$2,332.99	\$0.00	\$0.00
030 TRANSPORTATION	\$1,339,407.93	\$1,024,238.26	\$75,180.98	\$127,985.23	\$100,786.00	\$11,217.46	\$0.00	\$0.00
031 WORKING CASH	\$2,257.40	\$1,726.22	\$126.71	\$215.70	\$169.86	\$18.91	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$2,257.40	\$1,726.22	\$126.71	\$215.70	\$169.86	\$18.91	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,351,273.03	\$1,033,311.44	\$75,846.97	\$129,118.98	\$101,678.81	\$11,316.83	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,017,673.63	\$778,209.72	\$57,122.03	\$97,242.36	\$76,576.56	\$8,522.96	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109A PTRG PROGRAM	(\$1,899,985.96)	(\$1,452,909.36)	(\$106,646.23)	(\$181,550.47)	(\$142,967.63)	(\$15,912.27)	\$0.00	\$0.00
Totals	\$17,766,411.72	\$13,585,882.38	\$997,228.91	\$1,697,644.31	\$1,336,863.47	\$148,792.65	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District U115 - SCHOOL DIST CU-115

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	37,096,175	37,096,175	EZ Value Abated	0	Kane County	*30,336,603
Residential	801,460,976	800,665,364	EZ Tax Abated	\$0.00	Total	30,336,603
Commercial	93,771,269	90,267,258	New Property	21,519,956	<i>* denotes use of estimated EAV</i>	
Industrial	16,373,466	16,372,912	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,307,568	2,307,568	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	951,009,454	946,709,277	Aggregate Ext. Base	56,327,535		
Total + Overlap	981,346,057	977,045,880	TIF Increment	4,300,177		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	36,793,918	0.00000	3.76583	3.76584	35813494.42251	3.74626	3.74626	\$35,627,286.77	\$35,466,190.96	36602678.98
003 BONDS AND INTEREST	9,048,716	0.00000	0.92613	0.92613	8807583.85633	0.92613	0.92613	\$8,807,583.86	\$8,767,758.63	9048715.01
004 EQUIP & MAINT	6,936,316	0.75000	0.70993	0.70993	6751501.41678	0.70625	0.70625	\$6,716,504.27	\$6,686,134.27	6900386.53
005 I.M.R.F	923,357	0.00000	0.09451	0.09451	898799.03498	0.09402	0.09402	\$894,139.09	\$890,096.06	918618.54
030 TRANSPORTATION	4,761,336	0.00000	0.48732	0.48732	4634459.27123	0.48480	0.48480	\$4,610,493.83	\$4,589,646.57	4736718.43
031 WORKING CASH	3,684	0.05000	0.00038	0.00038	3613.83593	0.00038	0.00038	\$3,613.84	\$3,597.50	3712.77
032 FIRE PREVENT/SAFETY	6,204	0.10000	0.00064	0.00064	6086.46051	0.00064	0.00064	\$6,086.46	\$6,058.94	6253.09
033 SPECIAL EDUCATION	7,398,825	0.80000	0.75727	0.75727	7201709.29231	0.75334	0.75334	\$7,164,334.62	\$7,131,939.67	7360477.43
035 LIABILITY INSURANCE	1,260,330	0.00000	0.12899	0.12900	1226802.19566	0.12834	0.12834	\$1,220,525.53	\$1,215,006.69	1253940.68
047 SOCIAL SECURITY	1,144,449	0.00000	0.11713	0.11714	1114012.47442	0.11654	0.11654	\$1,108,306.42	\$1,103,294.99	1138649.27
057 LEASE	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	59,228,419		6.06199	6.06203	57650478.40432	6.03057	6.03057	\$57,351,290.83	\$57,091,965.65	58921435.72
Totals (Not Capped)	9,048,716		0.92613	0.92613	8807583.85633	0.92613	0.92613	\$8,807,583.86	\$8,767,758.63	9048715.01
Totals (All)	68,277,135		6.98812	6.98816	66458062.26065	6.95670	6.95670	\$66,158,874.69	\$65,859,724.28	67970150.73

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$35,466,190.96	\$29,995,006.26	\$1,389,719.17	\$3,381,646.18	\$613,371.85	\$86,447.50	\$0.00	\$0.00
003 BONDS AND INTEREST	\$8,767,758.63	\$7,415,202.13	\$343,558.81	\$835,992.16	\$151,634.45	\$21,371.08	\$0.00	\$0.00
004 EQUIP & MAINT	\$6,686,134.27	\$5,654,699.13	\$261,991.74	\$637,512.51	\$115,633.69	\$16,297.20	\$0.00	\$0.00
005 I.M.R.F	\$890,096.06	\$752,785.57	\$34,877.82	\$84,869.28	\$15,393.81	\$2,169.58	\$0.00	\$0.00
030 TRANSPORTATION	\$4,589,646.57	\$3,881,625.67	\$179,842.26	\$437,615.67	\$79,375.88	\$11,187.09	\$0.00	\$0.00
031 WORKING CASH	\$3,597.50	\$3,042.52	\$140.97	\$343.02	\$62.22	\$8.77	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$6,058.94	\$5,124.25	\$237.42	\$577.71	\$104.79	\$14.77	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$7,131,939.67	\$6,031,732.46	\$279,460.32	\$680,019.36	\$123,343.70	\$17,383.83	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,215,006.69	\$1,027,573.93	\$47,609.23	\$115,849.00	\$21,013.00	\$2,961.53	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,103,294.99	\$933,095.42	\$43,231.88	\$105,197.46	\$19,080.99	\$2,689.24	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$65,859,724.28	\$55,699,887.34	\$2,580,669.62	\$6,279,622.35	\$1,139,014.38	\$160,530.59	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District U202 - SCHOOL DIST CU-202

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	2,460,923	2,460,923	EZ Value Abated	Will County	3,594,410,544
Residential	200,064,277	200,064,277	EZ Tax Abated	Total	3,594,410,544
Commercial	2,321,921	2,321,921	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	204,847,121	204,847,121	Aggregate Ext. Base		
Total + Overlap	3,799,257,665	3,799,257,665	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	133,573,375	0.00000	3.51578	3.51578	7201974.11069	3.44320	3.44320	\$7,053,296.07	\$7,053,296.07	130816039.92
003 BONDS AND INTEREST	28,894,393	0.00000	0.76053	0.76053	1557923.80934	0.76053	0.76053	\$1,557,923.81	\$1,557,923.81	28894494.32
004 EQUIP & MAINT	18,327,569	0.75000	0.48240	0.48240	988182.51170	0.47245	0.47245	\$967,800.22	\$967,800.22	17949592.84
005 I.M.R.F	2,327,298	0.00000	0.06126	0.06126	125489.34632	0.06000	0.06000	\$122,908.27	\$122,908.27	2279554.60
030 TRANSPORTATION	9,721,030	0.00000	0.25587	0.25587	524142.32850	0.25060	0.25060	\$513,346.89	\$513,346.89	9520939.71
031 WORKING CASH	1,632,801	0.05000	0.04298	0.04298	88043.29261	0.04210	0.04210	\$86,240.64	\$86,240.64	1599487.48
033 SPECIAL EDUCATION	5,843,203	0.80000	0.15380	0.15380	315054.87210	0.15063	0.15063	\$308,561.22	\$308,561.22	5722821.82
035 LIABILITY INSURANCE	4,628,338	0.00000	0.12182	0.12182	249565.24751	0.11932	0.11932	\$244,423.58	\$244,423.58	4533274.25
047 SOCIAL SECURITY	1,683,212	0.00000	0.04430	0.04431	90767.75932	0.04340	0.04340	\$88,903.65	\$88,903.65	1648877.83
Totals (Capped)	177,736,826		4.67820	4.67823	9583219.46876	4.58170	4.58170	\$9,385,480.54	\$9,385,480.54	174070588.45
Totals (Not Capped)	28,894,393		0.76053	0.76053	1557923.80934	0.76053	0.76053	\$1,557,923.81	\$1,557,923.81	28894494.32
Totals (All)	206,631,219		5.43873	5.43876	11141143.27810	5.34223	5.34223	\$10,943,404.35	\$10,943,404.35	202965082.77

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$7,053,296.07	\$6,888,613.19	\$84,734.50	\$79,948.38	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,557,923.81	\$1,521,548.84	\$18,716.06	\$17,658.91	\$0.00	\$0.00	\$0.00	\$0.00
004 EQUIP & MAINT	\$967,800.22	\$945,203.67	\$11,626.63	\$10,969.92	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$122,908.27	\$120,038.57	\$1,476.55	\$1,393.15	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$513,346.89	\$501,361.09	\$6,167.07	\$5,818.73	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$86,240.64	\$84,227.06	\$1,036.05	\$977.53	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$308,561.22	\$301,356.82	\$3,706.89	\$3,497.51	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$244,423.58	\$238,716.69	\$2,936.37	\$2,770.52	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$88,903.65	\$86,827.90	\$1,068.04	\$1,007.71	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$10,943,404.35	\$10,687,893.83	\$131,468.16	\$124,042.36	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District U308 - SCHOOL DIST 308

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	25,449,376	25,382,425	EZ Value Abated	0	Kane County	*25,243,405
Residential	1,577,414,273	1,576,713,990	EZ Tax Abated	\$0.00	Will County	370,714,627
Commercial	192,581,793	190,757,976	New Property	25,554,076	Total	395,958,032
Industrial	21,439,128	21,439,128	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,597,827	1,597,827	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,818,482,397	1,815,891,346	Aggregate Ext. Base	103,150,872		
Total + Overlap	2,214,440,429	2,211,849,378	TIF Increment	2,591,051		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	77,345,000	0.00000	3.49685	3.49685	63589601.69949	3.45610	3.45610	\$62,848,570.12	\$62,759,020.81	76443726.35
003 BONDS AND INTEREST	36,331,424	0.00000	1.64258	1.64259	29870210.00488	1.64259	1.64259	\$29,870,210.00	\$29,827,649.66	36331616.70
004 EQUIP & MAINT	13,100,000	0.75000	0.59227	0.59227	10770325.69271	0.58538	0.58538	\$10,645,032.26	\$10,629,864.76	12947723.89
005 I.M.R.F	3,150,000	0.00000	0.14242	0.14242	2589882.62981	0.14077	0.14077	\$2,559,877.67	\$2,556,230.25	3113620.37
030 TRANSPORTATION	2,270,000	0.00000	0.10263	0.10263	1866308.48404	0.10144	0.10144	\$1,844,668.54	\$1,842,040.18	2243700.01
031 WORKING CASH	150,000	0.05000	0.00678	0.00679	123474.95476	0.00672	0.00672	\$122,202.02	\$122,027.90	148636.28
032 FIRE PREVENT/SAFETY	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
033 SPECIAL EDUCATION	9,100,000	0.80000	0.41142	0.41142	7481600.27774	0.40664	0.40664	\$7,394,676.82	\$7,384,140.57	8994264.31
035 LIABILITY INSURANCE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	3,150,000	0.00000	0.14242	0.14242	2589882.62981	0.14077	0.14077	\$2,559,877.67	\$2,556,230.25	3113620.37
057 LEASE	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	108,265,000		4.89477	4.89480	89011076.36836	4.83782	4.83782	\$87,974,905.10	\$87,849,554.72	107005291.58
Totals (Not Capped)	36,331,424		1.64258	1.64259	29870210.00488	1.64259	1.64259	\$29,870,210.00	\$29,827,649.66	36331616.70
Totals (All)	144,596,424		6.53736	6.53739	118881286.37324	6.48041	6.48041	\$117,845,115.10	\$117,677,204.38	143336908.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$62,759,020.81	\$54,492,812.21	\$877,241.99	\$6,592,786.41	\$740,957.70	\$55,222.50	\$0.00	\$0.00
003 BONDS AND INTEREST	\$29,827,649.66	\$25,898,946.33	\$416,929.17	\$3,133,371.44	\$352,156.97	\$26,245.75	\$0.00	\$0.00
004 EQUIP & MAINT	\$10,629,864.76	\$9,229,768.35	\$148,583.64	\$1,116,659.04	\$125,500.37	\$9,353.36	\$0.00	\$0.00
005 I.M.R.F	\$2,556,230.25	\$2,219,540.29	\$35,730.84	\$268,530.00	\$30,179.86	\$2,249.26	\$0.00	\$0.00
030 TRANSPORTATION	\$1,842,040.18	\$1,599,418.67	\$25,747.93	\$193,504.89	\$21,747.85	\$1,620.84	\$0.00	\$0.00
031 WORKING CASH	\$122,027.90	\$105,955.18	\$1,705.70	\$12,818.94	\$1,440.71	\$107.37	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$7,384,140.57	\$6,411,549.78	\$103,215.09	\$775,698.23	\$87,180.07	\$6,497.40	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$2,556,230.25	\$2,219,540.29	\$35,730.84	\$268,530.00	\$30,179.86	\$2,249.26	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$117,677,204.38	\$102,177,531.10	\$1,644,885.20	\$12,361,898.95	\$1,389,343.39	\$103,545.74	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District U429 - SCHOOL DIST CU-429

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	73,480	73,480	EZ Value Abated	0	DeKalb County	*99,472,254
Residential	97,427	97,427	EZ Tax Abated	\$0.00	Kane County	*78,040,388
Commercial	0	0	New Property	0	Total	177,512,642
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	170,907	170,907	Aggregate Ext. Base	7,963,893		
Total + Overlap	177,683,549	177,683,549	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,600,000	0.00000	3.15167	3.15168	5386.44174	3.03898	3.03898	\$5,193.83	\$5,193.83	5399767.52
003 BONDS AND INTEREST	1,878,576	0.00000	1.05726	1.05726	1806.93135	1.05726	1.05726	\$1,806.93	\$1,806.93	1878577.09
004 EQUIP & MAINT	1,330,000	0.75000	0.74852	0.74853	1279.29017	0.72177	0.72177	\$1,233.56	\$1,233.56	1282466.55
005 I.M.R.F	196,000	0.00000	0.11031	0.11031	188.52751	0.10637	0.10637	\$181.79	\$181.79	189001.99
030 TRANSPORTATION	391,000	0.00000	0.22005	0.22006	376.09794	0.21220	0.21220	\$362.66	\$362.66	377044.49
032 FIRE PREVENT/SAFETY	1,000	0.10000	0.00056	0.00057	0.97417	0.00055	0.00055	\$0.94	\$0.94	977.26
033 SPECIAL EDUCATION	651,000	0.80000	0.36638	0.36639	626.18616	0.35330	0.35330	\$603.81	\$603.81	627755.98
035 LIABILITY INSURANCE	113,000	0.00000	0.06360	0.06360	108.69685	0.06133	0.06133	\$104.82	\$104.82	108973.32
047 SOCIAL SECURITY	186,000	0.00000	0.10468	0.10469	178.92254	0.10095	0.10095	\$172.53	\$172.53	179371.54
057 LEASE	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	8,468,000		4.76578	4.76583	8145.13708	4.59545	4.59545	\$7,853.95	\$7,853.94	8165358.65
Totals (Not Capped)	1,878,576		1.05726	1.05726	1806.93135	1.05726	1.05726	\$1,806.93	\$1,806.93	1878577.09
Totals (All)	10,346,576		5.82304	5.82309	9952.06843	5.65271	5.65271	\$9,660.88	\$9,660.87	10043935.74

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$5,193.83	\$2,960.79	\$2,233.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,806.93	\$1,030.06	\$776.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 EQUIP & MAINT	\$1,233.56	\$703.20	\$530.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$181.79	\$103.63	\$78.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$362.66	\$206.74	\$155.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$0.94	\$0.54	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$603.81	\$344.21	\$259.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$104.82	\$59.75	\$45.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$172.53	\$98.35	\$74.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
057 LEASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$9,660.87	\$5,507.27	\$4,153.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District U430 - SCHOOL DIST CU-430

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,659,960	5,659,960	EZ Value Abated	0	DeKalb County	*184,175,088
Residential	31,905,742	31,905,742	EZ Tax Abated	\$0.00	LaSalle County	*106,480,360
Commercial	7,562,353	7,562,353	New Property	488,987	Total	290,655,448
Industrial	7,492,276	7,492,276	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	689,906	689,906	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	53,310,237	53,310,237	Aggregate Ext. Base	15,520,980		
Total + Overlap	343,965,685	343,965,685	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	13,110,000	0.00000	3.81143	3.81143	2031882.36609	3.77305	3.77305	\$2,011,421.90	\$2,011,421.90	12977997.28
003 BONDS AND INTEREST	786,796	0.00000	0.22874	0.22875	121947.16714	0.22875	0.22875	\$121,947.17	\$121,947.17	786821.50
004 EQUIP & MAINT	1,675,000	0.75000	0.48697	0.48697	259604.86112	0.48208	0.48208	\$256,997.99	\$256,997.99	1658189.77
005 I.M.R.F	219,112	0.00000	0.06370	0.06371	33963.95199	0.06307	0.06307	\$33,622.77	\$33,622.77	216939.16
030 TRANSPORTATION	195,000	0.00000	0.05669	0.05670	30226.90438	0.05613	0.05613	\$29,923.04	\$29,923.04	193067.94
031 WORKING CASH	370	0.05000	0.00011	0.00011	58.64126	0.00011	0.00011	\$58.64	\$58.64	378.36
032 FIRE PREVENT/SAFETY	2,155	0.10000	0.00063	0.00063	335.85449	0.00063	0.00063	\$335.85	\$335.85	2166.98
033 SPECIAL EDUCATION	700,000	0.80000	0.20351	0.20351	108491.66332	0.20147	0.20147	\$107,404.13	\$107,404.13	692987.67
035 LIABILITY INSURANCE	369	0.00000	0.00011	0.00011	58.64126	0.00011	0.00011	\$58.64	\$58.64	378.36
047 SOCIAL SECURITY	219,112	0.00000	0.06370	0.06371	33963.95199	0.06307	0.06307	\$33,622.77	\$33,622.77	216939.16
057 LEASE	370	0.10000	0.00011	0.00011	58.64126	0.00011	0.00011	\$58.64	\$58.64	378.36
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	16,121,488		4.68695	4.68699	2498645.47717	4.63983	4.63983	\$2,473,504.37	\$2,473,504.37	15959423.04
Totals (Not Capped)	786,796		0.22874	0.22875	121947.16714	0.22875	0.22875	\$121,947.17	\$121,947.17	786821.50
Totals (All)	16,908,284		4.91569	4.91574	2620592.64430	4.86858	4.86858	\$2,595,451.54	\$2,595,451.54	16746244.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,011,421.90	\$1,203,819.60	\$213,553.12	\$285,331.36	\$282,687.32	\$26,030.50	\$0.00	\$0.00
003 BONDS AND INTEREST	\$121,947.17	\$72,984.39	\$12,947.16	\$17,298.88	\$17,138.58	\$1,578.16	\$0.00	\$0.00
004 EQUIP & MAINT	\$256,997.99	\$153,811.20	\$27,285.54	\$36,456.59	\$36,118.76	\$3,325.90	\$0.00	\$0.00
005 I.M.R.F	\$33,622.77	\$20,122.95	\$3,569.74	\$4,769.58	\$4,725.38	\$435.12	\$0.00	\$0.00
030 TRANSPORTATION	\$29,923.04	\$17,908.70	\$3,176.94	\$4,244.75	\$4,205.41	\$387.24	\$0.00	\$0.00
031 WORKING CASH	\$58.64	\$35.09	\$6.23	\$8.32	\$8.24	\$0.76	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$335.85	\$201.00	\$35.66	\$47.64	\$47.20	\$4.35	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$107,404.13	\$64,280.50	\$11,403.12	\$15,235.87	\$15,094.69	\$1,389.95	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$58.64	\$35.09	\$6.23	\$8.32	\$8.24	\$0.76	\$0.00	\$0.00
047 SOCIAL SECURITY	\$33,622.77	\$20,122.95	\$3,569.74	\$4,769.58	\$4,725.38	\$435.12	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$58.64	\$35.09	\$6.23	\$8.32	\$8.24	\$0.76	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,595,451.54	\$1,553,356.56	\$275,559.71	\$368,179.21	\$364,767.44	\$33,588.62	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District VCAU - CITY OF AURORA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	DuPage County	*1,922,760,324
Residential	131,687,069	131,687,069	EZ Tax Abated	\$0.00	Kane County	*2,026,980,161
Commercial	10,531,522	10,531,522	New Property	160,476	Will County	276,475,536
Industrial	0	0	Annexation EAV	0	Total	4,226,216,021
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	142,218,591	142,218,591	Aggregate Ext. Base	0		
Total + Overlap	4,368,434,612	4,368,434,612	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	41,788,000	0.00000	0.95659	0.95659	1360448.81965	0.95659	0.95659	\$1,360,448.82	\$1,360,448.82	41788008.65
003 BONDS AND INTEREST	4,000,000	0.00000	0.09157	0.09157	130229.56378	0.09157	0.09157	\$130,229.56	\$130,229.56	4000175.57
005 I.M.R.F.	4,005,000	0.00000	0.09168	0.09168	130386.00423	0.09168	0.09168	\$130,386.00	\$130,386.00	4004980.85
013 FIREMEN PENSION	14,948,200	0.00000	0.34219	0.34219	486657.79654	0.34219	0.34219	\$486,657.80	\$486,657.80	14948346.40
015 POLICE PENSION	18,736,300	0.00000	0.42890	0.42891	609989.75866	0.42891	0.42891	\$609,989.76	\$609,989.76	18736652.89
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	83,477,500		1.91093	1.91094	2717711.94286	1.91094	1.91094	\$2,717,711.94	\$2,717,711.94	83478164.36
Totals (All)	83,477,500		1.91093	1.91094	2717711.94286	1.91094	1.91094	\$2,717,711.94	\$2,717,711.94	83478164.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,360,448.82	\$1,259,705.33	\$0.00	\$100,743.49	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$130,229.56	\$120,585.85	\$0.00	\$9,643.71	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F.	\$130,386.00	\$120,730.70	\$0.00	\$9,655.30	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREMEN PENSION	\$486,657.80	\$450,619.98	\$0.00	\$36,037.82	\$0.00	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$609,989.76	\$564,819.01	\$0.00	\$45,170.75	\$0.00	\$0.00	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,717,711.94	\$2,516,460.87	\$0.00	\$201,251.07	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$13,490.34

Tax Extension Detail Report Kendall County

Taxing District VCJO - CITY OF JOLIET
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	2,905,842	2,905,842	EZ Value Abated	Will County	3,216,442,286
Residential	294,434,433	294,434,433	EZ Tax Abated	Total	3,216,442,286
Commercial	2,254,422	2,254,422	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	299,594,697	299,594,697	Aggregate Ext. Base		
Total + Overlap	3,516,036,983	3,516,036,983	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	84,450	0.00000	0.00240	0.00241	7220.23220	0.00241	0.00241	\$7,220.23	\$7,220.23	84736.49
003 BONDS AND INTEREST	1,591,650	0.00000	0.04527	0.04527	135626.51933	0.04527	0.04527	\$135,626.52	\$135,626.52	1591709.94
012 FIRE PROTECTION	3,100,000	0.00000	0.08817	0.08817	264152.64434	0.08817	0.08817	\$264,152.64	\$264,152.64	3100089.81
013 FIREMEN PENSION	14,966,367	0.00000	0.42566	0.42566	1275254.78725	0.42566	0.42566	\$1,275,254.79	\$1,275,254.79	14966363.02
014 POLICE PROTECTION	3,400,000	0.00000	0.09670	0.09670	289708.07200	0.09670	0.09670	\$289,708.07	\$289,708.07	3400007.76
015 POLICE PENSION	17,976,533	0.00000	0.51127	0.51128	1531767.76682	0.51128	0.51128	\$1,531,767.77	\$1,531,767.77	17976793.89
016 LIBRARY	6,024,815	0.00000	0.17135	0.17136	513385.47278	0.17136	0.17136	\$513,385.47	\$513,385.47	6025080.97
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	47,143,815		1.34082	1.34085	4017115.49472	1.34085	1.34085	\$4,017,115.49	\$4,017,115.49	47144781.88
Totals (All)	47,143,815		1.34082	1.34085	4017115.49472	1.34085	1.34085	\$4,017,115.49	\$4,017,115.49	47144781.88

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,220.23	\$7,095.87	\$70.03	\$54.33	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$135,626.52	\$133,290.47	\$1,315.47	\$1,020.58	\$0.00	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	\$264,152.64	\$259,602.84	\$2,562.08	\$1,987.72	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREMEN PENSION	\$1,275,254.79	\$1,253,289.61	\$12,369.01	\$9,596.17	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$289,708.07	\$284,718.09	\$2,809.95	\$2,180.03	\$0.00	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$1,531,767.77	\$1,505,384.37	\$14,856.99	\$11,526.41	\$0.00	\$0.00	\$0.00	\$0.00
016 LIBRARY	\$513,385.47	\$504,542.84	\$4,979.45	\$3,863.18	\$0.00	\$0.00	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$4,017,115.49	\$3,947,924.09	\$38,962.98	\$30,228.42	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$29,136.63

Tax Extension Detail Report Kendall County

Taxing District VCLI - VILLAGE OF LISBON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	434,441	434,441	EZ Value Abated	0
Residential	4,753,884	4,753,884	EZ Tax Abated	\$0.00
Commercial	262,981	262,981	New Property	5,760
Industrial	184,542	184,542	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,635,848	5,635,848	Aggregate Ext. Base	16,241
Total + Overlap	5,635,848	5,635,848	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	11,750	0.43750	0.20849	0.20849	11750.17950	0.20849	0.20849	\$11,750.18	\$11,750.18	11750.18
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
027 AUDIT	2,000	0.00000	0.03549	0.03549	2000.16246	0.03549	0.03549	\$2,000.16	\$2,000.16	2000.16
041 STREET LIGHTING	2,600	0.05000	0.04613	0.04614	2600.38027	0.04614	0.04614	\$2,600.38	\$2,600.38	2600.38
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	16,350		0.29011	0.29012	16350.72222	0.29012	0.29012	\$16,350.72	\$16,350.72	16350.72
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	16,350		0.29011	0.29012	16350.72222	0.29012	0.29012	\$16,350.72	\$16,350.72	16350.72

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$11,750.18	\$9,911.37	\$905.77	\$548.29	\$384.75	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$2,000.16	\$1,687.16	\$154.18	\$93.33	\$65.49	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	\$2,600.38	\$2,193.44	\$200.45	\$121.34	\$85.15	\$0.00	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$16,350.72	\$13,791.97	\$1,260.40	\$762.96	\$535.39	\$0.00	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$6,993.57

Tax Extension Detail Report Kendall County

Taxing District VCMB - MILLBROOK (CORP)
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	914,049	914,049	EZ Value Abated	0
Residential	7,616,471	7,616,471	EZ Tax Abated	\$0.00
Commercial	1,019,472	1,019,472	New Property	101,343
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,549,992	9,549,992	Aggregate Ext. Base	0
Total + Overlap	9,549,992	9,549,992	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	0	0.25000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$8,741.33

Tax Extension Detail Report Kendall County

Taxing District VCMI - VILL OF MILLINGTON
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	78,854	78,854	EZ Value Abated	0	LaSalle County	*8,939,389
Residential	2,956,650	2,956,650	EZ Tax Abated	\$0.00	Total	8,939,389
Commercial	375,888	375,888	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	38,607	38,607	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,449,999	3,449,999	Aggregate Ext. Base	18,718		
Total + Overlap	12,389,388	12,389,388	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	11,000	0.43750	0.08879	0.08879	3063.25411	0.08879	0.08879	\$3,063.25	\$3,063.25	11000.54
035 LIABILITY INSURANCE	5,165	0.00000	0.04169	0.04169	1438.30458	0.04169	0.04169	\$1,438.30	\$1,438.30	5165.14
041 STREET LIGHTING	800	0.05000	0.00646	0.00646	222.86994	0.00646	0.00646	\$222.87	\$222.87	800.35
062 WORKMAN'S COMP	1,750	0.00000	0.01413	0.01413	487.48486	0.01413	0.01413	\$487.48	\$487.48	1750.62
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	18,715		0.15106	0.15107	5211.91349	0.15107	0.15107	\$5,211.91	\$5,211.90	18716.65
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	18,715		0.15106	0.15107	5211.91349	0.15107	0.15107	\$5,211.91	\$5,211.90	18716.65

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,063.25	\$2,625.21	\$70.01	\$333.75	\$0.00	\$34.28	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,438.30	\$1,232.62	\$32.87	\$156.71	\$0.00	\$16.10	\$0.00	\$0.00
041 STREET LIGHTING	\$222.87	\$191.01	\$5.09	\$24.28	\$0.00	\$2.49	\$0.00	\$0.00
062 WORKMAN'S COMP	\$487.48	\$417.77	\$11.14	\$53.11	\$0.00	\$5.46	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5,211.90	\$4,466.61	\$119.11	\$567.85	\$0.00	\$58.33	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$3,157.88

Tax Extension Detail Report Kendall County

Taxing District VCMN - VILLAGE OF MINOOKA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	227,870	227,870	EZ Value Abated	0	Grundy County	*262,604,637
Residential	20,368,143	20,368,143	EZ Tax Abated	\$0.00	Will County	55,914,145
Commercial	589,526	589,526	New Property	0	Total	318,518,782
Industrial	20,937,382	20,937,382	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	42,122,921	42,122,921	Aggregate Ext. Base	0		
Total + Overlap	360,641,703	360,641,703	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	859,000	0.25000	0.23819	0.23819	100332.58553	0.23819	0.23819	\$100,332.59	\$100,332.59	859012.47
003 BONDS AND INTEREST	144,200	0.00000	0.03998	0.03999	16844.95611	0.03999	0.03999	\$16,844.96	\$16,844.96	144220.62
005 I.M.R.F	70,000	0.00000	0.01941	0.01941	8176.05897	0.01941	0.01941	\$8,176.06	\$8,176.06	70000.55
014 POLICE PROTECTION	275,000	0.07500	0.07625	0.07500	31592.19075	0.07500	0.07500	\$31,592.19	\$31,592.19	270481.28
015 POLICE PENSION	675,000	0.00000	0.18717	0.18717	78841.47124	0.18717	0.18717	\$78,841.47	\$78,841.47	675013.08
027 AUDIT	14,000	0.00000	0.00388	0.00389	1638.58163	0.00389	0.00389	\$1,638.58	\$1,638.58	14028.96
035 LIAB/PROPERTY INS	190,000	0.00000	0.05268	0.05269	22194.56707	0.05269	0.05269	\$22,194.57	\$22,194.57	190022.11
040 STREET & BRIDGE	340,000	0.10000	0.09428	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
041 STREET LIGHTING	85,000	0.05000	0.02357	0.02357	9928.37248	0.02357	0.02357	\$9,928.37	\$9,928.37	85003.25
047 SOCIAL SECURITY	175,000	0.00000	0.04853	0.04853	20442.25356	0.04853	0.04853	\$20,442.25	\$20,442.25	175019.42
060 UNEMPLOYMENT INS	4,000	0.00000	0.00111	0.00111	467.56442	0.00111	0.00111	\$467.56	\$467.56	4003.12
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	2,831,200		0.78505	0.68955	290458.60176	0.68955	0.68955	\$290,458.60	\$290,458.60	2486804.86
Totals (All)	2,831,200		0.78505	0.68955	290458.60176	0.68955	0.68955	\$290,458.60	\$290,458.60	2486804.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$100,332.59	\$48,514.89	\$542.76	\$1,404.19	\$49,870.75	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$16,844.96	\$8,145.22	\$91.13	\$235.75	\$8,372.86	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$8,176.06	\$3,953.45	\$44.23	\$114.43	\$4,063.95	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$31,592.19	\$15,276.11	\$170.90	\$442.14	\$15,703.04	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$78,841.47	\$38,123.05	\$426.50	\$1,103.42	\$39,188.50	\$0.00	\$0.00	\$0.00
027 AUDIT	\$1,638.58	\$792.33	\$8.86	\$22.93	\$814.46	\$0.00	\$0.00	\$0.00
035 LIAB/PROPERTY INS	\$22,194.57	\$10,731.98	\$120.06	\$310.62	\$11,031.91	\$0.00	\$0.00	\$0.00
040 STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	\$9,928.37	\$4,800.77	\$53.71	\$138.95	\$4,934.94	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$20,442.25	\$9,884.65	\$110.59	\$286.10	\$10,160.91	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
060 UNEMPLOYMENT INS	\$467.56	\$226.09	\$2.53	\$6.54	\$232.40	\$0.00	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$290,458.60	\$140,448.54	\$1,571.27	\$4,065.07	\$144,373.72	\$0.00	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$49,809.32

Tax Extension Detail Report Kendall County

Taxing District VCMO - VILL OF MONTGOMERY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	299,630	232,679	EZ Value Abated	0	Kane County	*211,802,394
Residential	251,810,811	251,810,811	EZ Tax Abated	\$0.00	Total	211,802,394
Commercial	36,443,775	36,202,110	New Property	5,294,557	<i>* denotes use of estimated EAV</i>	
Industrial	2,993,873	2,993,873	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	44,025	44,025	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	291,592,114	291,283,498	Aggregate Ext. Base	2,246,141		
Total + Overlap	503,394,508	503,085,892	TIF Increment	308,616		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	590,365	0.43750	0.11735	0.11735	342183.34578	0.11735	0.11735	\$342,183.35	\$341,821.18	590371.29
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
005 I.M.R.F	175,956	0.00000	0.03498	0.03498	101998.92148	0.03498	0.03498	\$101,998.92	\$101,890.97	175979.45
014 POLICE PROTECTION	244,375	0.07500	0.04858	0.04858	141655.44898	0.04858	0.04858	\$141,655.45	\$141,505.52	244399.13
015 POLICE PENSION	830,887	0.00000	0.16516	0.16516	481593.53548	0.16516	0.16516	\$481,593.54	\$481,083.83	830896.66
035 LIABILITY INSURANCE	195,506	0.00000	0.03886	0.03887	113341.85471	0.03887	0.03887	\$113,341.85	\$113,221.90	195549.49
047 SOCIAL SECURITY	215,055	0.00000	0.04275	0.04275	124655.62874	0.04275	0.04275	\$124,655.63	\$124,523.70	215069.22
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.01252	0.01252	36507.33267	0.01252	0.01252	\$36,507.33	\$36,468.69	36468.69
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	2,252,144		0.44766	0.44769	1305428.73517	0.44769	0.44769	\$1,305,428.74	\$1,304,047.10	2252265.24
Totals (Not Capped)	0		0.01252	0.01252	36507.33267	0.01252	0.01252	\$36,507.33	\$36,468.69	36468.69
Totals (All)	2,252,144		0.46019	0.46021	1341936.06784	0.46021	0.46021	\$1,341,936.07	\$1,340,515.79	2288733.93

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$341,821.18	\$295,499.98	\$273.05	\$42,483.18	\$3,513.31	\$51.66	\$0.00	\$0.00
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$101,890.97	\$88,083.42	\$81.39	\$12,663.50	\$1,047.26	\$15.40	\$0.00	\$0.00
014 POLICE PROTECTION	\$141,505.52	\$122,329.68	\$113.04	\$17,586.99	\$1,454.42	\$21.39	\$0.00	\$0.00
015 POLICE PENSION	\$481,083.83	\$415,890.75	\$384.29	\$59,791.40	\$4,944.68	\$72.71	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$113,221.90	\$97,878.87	\$90.44	\$14,071.76	\$1,163.72	\$17.11	\$0.00	\$0.00
047 SOCIAL SECURITY	\$124,523.70	\$107,649.13	\$99.47	\$15,476.40	\$1,279.88	\$18.82	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$36,468.69	\$31,526.72	\$29.13	\$4,532.50	\$374.83	\$5.51	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,340,515.79	\$1,158,858.55	\$1,070.81	\$166,605.73	\$13,778.10	\$202.60	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$6,810.54

Tax Extension Detail Report Kendall County

Taxing District VCNE - VILLAGE OF NEWARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	352,401	352,401	EZ Value Abated	0
Residential	18,537,416	18,537,416	EZ Tax Abated	\$0.00
Commercial	3,416,685	3,416,685	New Property	14,560
Industrial	335,940	335,940	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,642,442	22,642,442	Aggregate Ext. Base	40,400
Total + Overlap	22,642,442	22,642,442	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,362	0.43750	0.14293	0.14293	32362.84235	0.13934	0.13934	\$31,549.98	\$31,549.98	31549.98
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
014 POLICE PROTECTION	10,057	0.07500	0.04442	0.04442	10057.77274	0.04331	0.04331	\$9,806.44	\$9,806.44	9806.44
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	42,419		0.18734	0.18735	42420.61509	0.18265	0.18265	\$41,356.42	\$41,356.42	41356.42
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	42,419		0.18734	0.18735	42420.61509	0.18265	0.18265	\$41,356.42	\$41,356.42	41356.42

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$31,549.98	\$25,830.03	\$491.04	\$4,760.81	\$468.10	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$9,806.44	\$8,028.55	\$152.62	\$1,479.77	\$145.50	\$0.00	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$41,356.42	\$33,858.58	\$643.66	\$6,240.58	\$613.60	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$24,557.36

Tax Extension Detail Report Kendall County

Taxing District VCOS - VILLAGE OF OSWEGO

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	1,476,787	1,476,787	EZ Value Abated	Will County	5,000
Residential	864,368,886	863,668,603	EZ Tax Abated	Total	5,000
Commercial	139,897,810	138,315,658	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	7,648,249	7,648,249	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	121,238	121,238	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	1,013,512,970	1,011,230,535	Aggregate Ext. Base		
Total + Overlap	1,013,517,970	1,011,235,535	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	100	0.00000	0.00001	0.00001	101.35130	0.00001	0.00001	\$101.35	\$101.12	101.12
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
005 I.M.R.F	100	0.00000	0.00001	0.00001	101.35130	0.00001	0.00001	\$101.35	\$101.12	101.12
015 POLICE PENSION	1,527,700	0.00000	0.15107	0.15108	1531215.39508	0.15108	0.15108	\$1,531,215.40	\$1,527,767.09	1527774.65
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,527,900		0.15109	0.15110	1531418.09767	0.15110	0.15110	\$1,531,418.10	\$1,527,969.33	1527976.89
Totals (All)	1,527,900		0.15109	0.15110	1531418.09767	0.15110	0.15110	\$1,531,418.10	\$1,527,969.33	1527976.89

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$101.12	\$86.37	\$0.15	\$13.83	\$0.76	\$0.01	\$0.00	\$0.00
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$101.12	\$86.37	\$0.15	\$13.83	\$0.76	\$0.01	\$0.00	\$0.00
015 POLICE PENSION	\$1,527,767.09	\$1,304,830.52	\$2,231.13	\$208,967.30	\$11,554.97	\$183.17	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,527,969.33	\$1,305,003.26	\$2,231.43	\$208,994.96	\$11,556.49	\$183.19	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$87,394.74

Tax Extension Detail Report Kendall County

Taxing District VCPF - PLAINFIELD, VILLAGE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,396,642	1,396,642	EZ Value Abated	0	Will County	1,444,598,718
Residential	105,250,766	105,250,766	EZ Tax Abated	\$0.00	Total	1,444,598,718
Commercial	254,489	254,489	New Property	4,330,916	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	106,901,897	106,901,897	Aggregate Ext. Base	0		
Total + Overlap	1,551,500,615	1,551,500,615	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,225,000	0.00000	0.20786	0.19779	211441.26208	0.19779	0.19779	\$211,441.26	\$211,441.26	3068713.07
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
005 I.M.R.F	550,000	0.00000	0.03545	0.03545	37896.72249	0.03545	0.03545	\$37,896.72	\$37,896.72	550006.97
014 POLICE PROTECTION	1,535,000	0.00000	0.09894	0.09894	105768.73689	0.09894	0.09894	\$105,768.74	\$105,768.74	1535054.71
015 POLICE PENSION	1,700,000	0.00000	0.10957	0.10958	117143.09873	0.10958	0.10958	\$117,143.10	\$117,143.10	1700134.37
027 AUDIT	40,000	0.00000	0.00258	0.00258	2758.06894	0.00258	0.00258	\$2,758.07	\$2,758.07	40028.72
035 TORT IMMUNITY LEVY	350,000	0.00000	0.02256	0.02256	24117.06796	0.02256	0.02256	\$24,117.07	\$24,117.07	350018.54
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	7,400,000		0.47696	0.46690	499124.95709	0.46690	0.46690	\$499,124.96	\$499,124.96	7243956.38
Totals (All)	7,400,000		0.47696	0.46690	499124.95709	0.46690	0.46690	\$499,124.96	\$499,124.96	7243956.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$211,441.26	\$208,175.49	\$2,762.42	\$503.35	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$37,896.72	\$37,311.39	\$495.11	\$90.22	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$105,768.74	\$104,135.11	\$1,381.84	\$251.79	\$0.00	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$117,143.10	\$115,333.79	\$1,530.44	\$278.87	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$2,758.07	\$2,715.47	\$36.03	\$6.57	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT IMMUNITY LEVY	\$24,117.07	\$23,744.58	\$315.08	\$57.41	\$0.00	\$0.00	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$499,124.96	\$491,415.83	\$6,520.92	\$1,188.21	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$10,738.41

Tax Extension Detail Report Kendall County

Taxing District VCPL - CITY OF PLANO

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,127,469	2,127,469	EZ Value Abated	0
Residential	189,440,356	189,440,356	EZ Tax Abated	\$0.00
Commercial	23,579,801	23,579,801	New Property	4,167,747
Industrial	19,736,876	19,736,876	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	505,814	505,814	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	235,390,316	235,390,316	Aggregate Ext. Base	1,913,179
Total + Overlap	235,390,316	235,390,316	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	591,616	0.43750	0.25133	0.25134	591630.02023	0.24633	0.24633	\$579,836.97	\$579,836.97	579836.97
003 BONDS AND INTEREST	56,846	0.00000	0.02415	0.02415	56846.76131	0.02415	0.02415	\$56,846.76	\$56,846.76	56846.76
005 I.M.R.F	203,000	0.00000	0.08624	0.08624	203000.60852	0.08454	0.08454	\$198,998.97	\$198,998.97	198998.97
014 POLICE PROTECTION	340,200	0.60000	0.14453	0.14453	340209.62371	0.14167	0.14167	\$333,477.46	\$333,477.46	333477.46
015 POLICE PENSION	450,806	0.00000	0.19151	0.19152	450819.53320	0.18773	0.18773	\$441,898.24	\$441,898.24	441898.24
027 AUDIT	12,000	0.00000	0.00510	0.00510	12004.90612	0.00500	0.00500	\$11,769.52	\$11,769.52	11769.52
035 LIABILITY INSURANCE	46,000	0.00000	0.01954	0.01955	46018.80678	0.01917	0.01917	\$45,124.32	\$45,124.32	45124.32
042 PARKS	93,000	0.07500	0.03951	0.03951	93002.71385	0.03873	0.03873	\$91,166.67	\$91,166.67	91166.67
047 SOC SECURITY & MEDICARE	275,000	0.00000	0.11683	0.11683	275006.50618	0.11452	0.11452	\$269,568.99	\$269,568.99	269568.99
060 UNEMPLOYMENT INS	5,000	0.00000	0.00212	0.00213	5013.81373	0.00209	0.00209	\$4,919.66	\$4,919.66	4919.66
062 WORKMAN'S COMP	16,000	0.00000	0.00680	0.00680	16006.54149	0.00667	0.00667	\$15,700.53	\$15,700.53	15700.53
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	2,032,622		0.86351	0.86355	2032713.07382	0.84645	0.84645	\$1,992,461.33	\$1,992,461.33	1992461.33
Totals (Not Capped)	56,846		0.02415	0.02415	56846.76131	0.02415	0.02415	\$56,846.76	\$56,846.76	56846.76
Totals (All)	2,089,468		0.88766	0.88770	2089559.83513	0.87060	0.87060	\$2,049,308.09	\$2,049,308.09	2049308.09

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$579,836.97	\$466,648.44	\$5,240.59	\$58,084.12	\$48,617.85	\$1,245.97	\$0.00	\$0.00
003 BONDS AND INTEREST	\$56,846.76	\$45,749.85	\$513.78	\$5,694.52	\$4,766.46	\$122.15	\$0.00	\$0.00
005 I.M.R.F	\$198,998.97	\$160,152.88	\$1,798.56	\$19,934.36	\$16,685.55	\$427.62	\$0.00	\$0.00
014 POLICE PROTECTION	\$333,477.46	\$268,380.15	\$3,013.99	\$33,405.50	\$27,961.23	\$716.59	\$0.00	\$0.00
015 POLICE PENSION	\$441,898.24	\$355,636.38	\$3,993.90	\$44,266.36	\$37,052.04	\$949.56	\$0.00	\$0.00
027 AUDIT	\$11,769.52	\$9,472.03	\$106.37	\$1,178.99	\$986.84	\$25.29	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$45,124.32	\$36,315.71	\$407.84	\$4,520.25	\$3,783.56	\$96.96	\$0.00	\$0.00
042 PARKS	\$91,166.67	\$73,370.25	\$823.97	\$9,132.46	\$7,644.09	\$195.90	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$269,568.99	\$216,947.09	\$2,436.38	\$27,003.59	\$22,602.67	\$579.26	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$4,919.66	\$3,959.31	\$44.46	\$492.82	\$412.50	\$10.57	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
062 WORKMAN'S COMP	\$15,700.53	\$12,635.67	\$141.90	\$1,572.77	\$1,316.45	\$33.74	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,049,308.09	\$1,649,267.76	\$18,521.74	\$205,285.74	\$171,829.24	\$4,403.61	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$55,162.72

Tax Extension Detail Report Kendall County

Taxing District VCPV - PLATTVILLE,VILLAGE
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,265,256	1,265,256	EZ Value Abated	0
Residential	5,153,401	5,153,401	EZ Tax Abated	\$0.00
Commercial	49,957	49,957	New Property	10,920
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,468,614	6,468,614	Aggregate Ext. Base	0
Total + Overlap	6,468,614	6,468,614	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
999 CITY SHARE R&B	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
999 CITY SHARE R&B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$9,025.01

Tax Extension Detail Report Kendall County

Taxing District VCSA - CITY OF SANDWICH

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	301,869	301,869	EZ Value Abated	0	DeKalb County	*155,213,566
Residential	5,167,334	5,167,334	EZ Tax Abated	\$0.00	Total	155,213,566
Commercial	6,498,181	6,498,181	New Property	198,018	<i>* denotes use of estimated EAV</i>	
Industrial	3,312,799	3,312,799	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	15,280,183	15,280,183	Aggregate Ext. Base	1,479,155		
Total + Overlap	170,493,749	170,493,749	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	275,000	0.43750	0.16130	0.16130	24646.93518	0.15560	0.15560	\$23,775.96	\$23,775.96	265288.27
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
005 I.M.R.F	60,000	0.00000	0.03519	0.03520	5378.62442	0.03397	0.03397	\$5,190.68	\$5,190.68	57916.73
014 POLICE PROTECTION	180,000	0.60000	0.10558	0.10558	16132.81721	0.10188	0.10188	\$15,567.45	\$15,567.45	173699.03
015 POLICE PENSION	843,000	0.00000	0.49445	0.49445	75552.86484	0.47711	0.47711	\$72,903.28	\$72,903.28	813442.73
027 AUDIT	15,000	0.00000	0.00880	0.00880	1344.65610	0.00850	0.00850	\$1,298.82	\$1,298.82	14491.97
035 LIABILITY INSURANCE	30,000	0.00000	0.01760	0.01760	2689.31221	0.01699	0.01699	\$2,596.10	\$2,596.10	28966.89
040 STREET & BRIDGE	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
041 STREET LIGHTING	17,000	0.05000	0.00997	0.00998	1524.96226	0.00963	0.00963	\$1,471.48	\$1,471.48	16418.55
046 ESDA	2,250	0.05000	0.00132	0.00132	201.69842	0.00128	0.00128	\$195.59	\$195.59	2182.32
047 SOCIAL SECURITY	70,000	0.00000	0.04106	0.04106	6274.04314	0.03962	0.03962	\$6,054.01	\$6,054.01	67549.62
048 SCHOOL CROSS GUARD	2,000	0.02000	0.00117	0.00118	180.30616	0.00114	0.00114	\$174.19	\$174.19	1943.63
060 UNEMPLOYMENT INS	1,000	0.00000	0.00059	0.00059	90.15308	0.00057	0.00057	\$87.10	\$87.10	971.81
062 WORKMAN'S COMP	60,000	0.00000	0.03519	0.03520	5378.62442	0.03397	0.03397	\$5,190.68	\$5,190.68	57916.73
065 FORESTRY	20,000	0.05000	0.01173	0.01174	1793.89348	0.01133	0.01133	\$1,731.24	\$1,731.24	19316.94
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	1,575,250		0.92394	0.92400	141188.89092	0.89159	0.89159	\$136,236.58	\$136,236.58	1520105.22
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	1,575,250		0.92394	0.92400	141188.89092	0.89159	0.89159	\$136,236.58	\$136,236.58	1520105.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$23,775.96	\$8,040.36	\$469.71	\$10,111.17	\$5,154.72	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$5,190.68	\$1,755.35	\$102.54	\$2,207.43	\$1,125.36	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$15,567.45	\$5,264.48	\$307.54	\$6,620.35	\$3,375.08	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$72,903.28	\$24,653.86	\$1,440.25	\$31,003.47	\$15,805.70	\$0.00	\$0.00	\$0.00
027 AUDIT	\$1,298.82	\$439.22	\$25.66	\$552.35	\$281.59	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
035 LIABILITY INSURANCE	\$2,596.10	\$877.93	\$51.29	\$1,104.04	\$562.84	\$0.00	\$0.00	\$0.00
040 STREET & BRIDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	\$1,471.48	\$497.62	\$29.07	\$625.77	\$319.02	\$0.00	\$0.00	\$0.00
046 ESDA	\$195.59	\$66.15	\$3.86	\$83.18	\$42.40	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$6,054.01	\$2,047.30	\$119.60	\$2,574.58	\$1,312.53	\$0.00	\$0.00	\$0.00
048 SCHOOL CROSS GUARD	\$174.19	\$58.90	\$3.44	\$74.08	\$37.77	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$87.10	\$29.46	\$1.72	\$37.04	\$18.88	\$0.00	\$0.00	\$0.00
062 WORKMAN'S COMP	\$5,190.68	\$1,755.35	\$102.54	\$2,207.43	\$1,125.36	\$0.00	\$0.00	\$0.00
065 FORESTRY	\$1,731.24	\$585.46	\$34.20	\$736.24	\$375.34	\$0.00	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$136,236.58	\$46,071.44	\$2,691.42	\$57,937.13	\$29,536.59	\$0.00	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$3,580.72

Tax Extension Detail Report Kendall County

Taxing District VCYV - CITY OF YORKVILLE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,360,133	3,360,133	EZ Value Abated	0
Residential	484,820,010	484,024,398	EZ Tax Abated	\$0.00
Commercial	83,153,709	79,649,698	New Property	15,495,719
Industrial	15,586,965	15,586,411	Annexation EAV	0
Mineral	0	0	Disconnection EAV	16,390
State Railroad	75,859	75,859	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	586,996,676	582,696,499	Aggregate Ext. Base	3,337,863
Total + Overlap	586,996,676	582,696,499	TIF Increment	4,300,177

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	986,912	0.43750	0.16937	0.16937	994196.27014	0.16937	0.16937	\$994,196.27	\$986,913.06	986913.06
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
014 POLICE PROTECTION	864,563	0.60000	0.14837	0.14838	870985.66785	0.14838	0.14838	\$870,985.67	\$864,605.07	864605.07
015 POLICE PENSION	1,334,771	0.00000	0.22907	0.22907	1344633.28571	0.22907	0.22907	\$1,344,633.29	\$1,334,782.87	1334782.87
025 GARBAGE	0	0.20000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
027 AUDIT	30,000	0.00000	0.00515	0.00515	30230.32881	0.00515	0.00515	\$30,230.33	\$30,008.87	30008.87
035 LIABILITY INSURANCE	40,000	0.00000	0.00687	0.00687	40326.67164	0.00687	0.00687	\$40,326.67	\$40,031.25	40031.25
047 SOC SEC	150,000	0.00000	0.02574	0.02575	151151.64407	0.02575	0.02575	\$151,151.64	\$150,044.35	150044.35
048 SCHOOL CROSS GUARD	20,000	0.02000	0.00343	0.00344	20192.68565	0.00344	0.00344	\$20,192.69	\$20,044.76	20044.76
060 UNEMPLOYMENT INS	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	3,426,246		0.58800	0.58803	3451716.55388	0.58803	0.58803	\$3,451,716.55	\$3,426,430.23	3426430.23
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	3,426,246		0.58800	0.58803	3451716.55388	0.58803	0.58803	\$3,451,716.55	\$3,426,430.23	3426430.23

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$986,913.06	\$819,792.13	\$5,691.06	\$134,902.69	\$26,398.70	\$128.48	\$0.00	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$864,605.07	\$718,195.40	\$4,985.77	\$118,184.22	\$23,127.12	\$112.56	\$0.00	\$0.00
015 POLICE PENSION	\$1,334,782.87	\$1,108,754.69	\$7,697.06	\$182,453.56	\$35,703.79	\$173.77	\$0.00	\$0.00
025 GARBAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$30,008.87	\$24,927.25	\$173.05	\$4,101.96	\$802.70	\$3.91	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$40,031.25	\$33,252.48	\$230.84	\$5,471.93	\$1,070.79	\$5.21	\$0.00	\$0.00
047 SOC SEC	\$150,044.35	\$124,636.29	\$865.23	\$20,509.80	\$4,013.50	\$19.53	\$0.00	\$0.00
048 SCHOOL CROSS GUARD	\$20,044.76	\$16,650.44	\$115.59	\$2,739.95	\$536.17	\$2.61	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,426,430.23	\$2,846,208.68	\$19,758.60	\$468,364.11	\$91,652.77	\$446.07	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$54,860.99
