

Tax Extension Detail Report Kendall County

Taxing District C001 - COUNTY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	156,102,980	156,030,769	EZ Value Abated	0
Residential	3,186,947,627	3,185,074,057	EZ Tax Abated	\$0.00
Commercial	355,881,456	342,057,289	New Property	75,309,152
Industrial	89,402,631	89,401,576	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,514,171	8,514,171	Recovered TIF EAV	0
Local Railroad	2,109	2,109	Recovered EZ EAV	0
County Total	3,796,850,974	3,781,079,971	Aggregate Ext. Base	22,341,771
Total + Overlap	3,796,850,974	3,781,079,971	TIF Increment	15,771,003

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	12,513,825	0.00000	0.33096	0.33096	12566057.98355	0.33096	0.33096	\$12,566,057.98	\$12,513,862.27	12513862.27
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.	2,150,000	0.00000	0.05686	0.05687	2159269.14891	0.05687	0.05687	\$2,159,269.15	\$2,150,300.18	2150300.18
006 COUNTY HIGHWAY	1,500,000	0.20000	0.03967	0.03968	1506590.46648	0.03968	0.03968	\$1,506,590.47	\$1,500,332.53	1500332.53
008 BRIDGES	500,000	0.25000	0.01322	0.01323	502323.38386	0.01323	0.01323	\$502,323.38	\$500,236.88	500236.88
018 MENTAL HEALTH	947,000	0.05000	0.02505	0.02505	951111.16899	0.02505	0.02505	\$951,111.17	\$947,160.53	947160.53
020 TB	15,000	0.05000	0.00040	0.00040	15187.40390	0.00040	0.00040	\$15,187.40	\$15,124.32	15124.32
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	0.03846	0.03846	1460268.88460	0.03846	0.03846	\$1,460,268.88	\$1,454,203.36	1454203.36
035 LIABILITY INSURANCE	1,305,300	0.00000	0.03452	0.03453	1311052.64132	0.03453	0.03453	\$1,311,052.64	\$1,305,606.91	1305606.91
047 SOCIAL SECURITY	1,400,000	0.00000	0.03703	0.03703	1405973.91567	0.03703	0.03703	\$1,405,973.92	\$1,400,133.91	1400133.91
053 EXTENSION ED	187,487	0.05000	0.00496	0.00496	188323.80831	0.00496	0.00496	\$188,323.81	\$187,541.57	187541.57
055 VETERANS ASSISTANCE	350,961	0.02000	0.00928	0.00929	352727.45548	0.00929	0.00929	\$352,727.46	\$351,262.33	351262.33
142 SR CITIZEN SOC SERV	400,000	0.02500	0.01058	0.01058	401706.83305	0.01058	0.01058	\$401,706.83	\$400,038.26	400038.26
200 REVENUE RECAPTURE	19,781	0.00000	0.00052	0.00053	20123.31016	0.00053	0.00053	\$20,123.31	\$20,039.72	20039.72
Totals (Capped)	22,723,573		0.60098	0.60104	22820593.09413	0.60104	0.60104	\$22,820,593.09	\$22,725,803.05	22725803.05
Totals (Not Capped)	19,781		0.00052	0.00053	20123.31016	0.00053	0.00053	\$20,123.31	\$20,039.72	20039.72
Totals (All)	22,743,354		0.60151	0.60157	22840716.40429	0.60157	0.60157	\$22,840,716.40	\$22,745,842.77	22745842.77

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$12,513,862.27	\$10,541,321.10	\$516,399.43	\$1,132,072.80	\$295,883.46	\$28,178.50	\$6.98	\$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.	\$2,150,300.18	\$1,811,351.61	\$88,734.70	\$194,527.98	\$50,842.68	\$4,842.01	\$1.20	\$0.00
006 COUNTY HIGHWAY	\$1,500,332.53	\$1,263,837.38	\$61,913.01	\$135,728.33	\$35,474.55	\$3,378.42	\$0.84	\$0.00
008 BRIDGES	\$500,236.88	\$421,385.30	\$20,642.87	\$45,254.18	\$11,827.83	\$1,126.42	\$0.28	\$0.00
018 MENTAL HEALTH	\$947,160.53	\$797,861.05	\$39,085.71	\$85,685.35	\$22,395.09	\$2,132.80	\$0.53	\$0.00
020 TB	\$15,124.32	\$12,740.29	\$624.12	\$1,368.23	\$357.61	\$34.06	\$0.01	\$0.00

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
021 FEDERAL AID MATCHING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
022 COUNTY HEALTH	\$1,454,203.36	\$1,224,979.49	\$60,009.43	\$131,555.23	\$34,383.85	\$3,274.55	\$0.81	\$0.00
035 LIABILITY INSURANCE	\$1,305,606.91	\$1,099,806.08	\$53,877.42	\$118,112.38	\$30,870.36	\$2,939.94	\$0.73	\$0.00
047 SOCIAL SECURITY	\$1,400,133.91	\$1,179,432.93	\$57,778.19	\$126,663.81	\$33,105.40	\$3,152.80	\$0.78	\$0.00
053 EXTENSION ED	\$187,541.57	\$157,979.68	\$7,739.13	\$16,966.04	\$4,434.32	\$422.30	\$0.10	\$0.00
055 VETERANS ASSISTANCE	\$351,262.33	\$295,893.37	\$14,495.26	\$31,777.12	\$8,305.41	\$790.97	\$0.20	\$0.00
142 SR CITIZEN SOC SERV	\$400,038.26	\$336,980.83	\$16,508.06	\$36,189.66	\$9,458.69	\$900.80	\$0.22	\$0.00
200 REVENUE RECAPTURE	\$20,039.72	\$16,880.89	\$826.96	\$1,812.90	\$473.83	\$45.13	\$0.01	\$0.00
Totals	\$22,745,842.77	\$19,160,450.00	\$938,634.29	\$2,057,714.01	\$537,813.08	\$51,218.70	\$12.69	\$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
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 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
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 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
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 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
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 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
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 FDBK - BRISTOL-KENDALL FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	40,104,710	40,104,710	EZ Value Abated	0
Residential	844,922,717	843,924,901	EZ Tax Abated	\$0.00
Commercial	91,319,742	87,906,116	New Property	32,055,091
Industrial	16,307,192	16,306,137	Annexation EAV	44,315
Mineral	0	0	Disconnection EAV	0
State Railroad	2,883,637	2,883,637	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	995,537,998	991,125,501	Aggregate Ext. Base	6,659,135
Total + Overlap	995,537,998	991,125,501	TIF Increment	4,412,497

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	3,365,000	0.40000	0.33951	0.33952	3380050.61081	0.33893	0.33893	\$3,374,176.94	\$3,359,221.66	3359221.66
035 LIABILITY INSURANCE	330,000	0.00000	0.03330	0.03330	331514.15333	0.03325	0.03325	\$331,016.38	\$329,549.23	329549.23
047 SOC SECURITY & MEDICARE	145,000	0.00000	0.01463	0.01463	145647.20911	0.01461	0.01461	\$145,448.10	\$144,803.44	144803.44
064 AMBULANCE	3,150,000	0.40000	0.31782	0.31783	3164118.41904	0.31730	0.31730	\$3,158,842.07	\$3,144,841.21	3144841.21
200 REVENUE RECAPTURE	9,294	0.00000	0.00094	0.00094	9358.05718	0.00094	0.00094	\$9,358.06	\$9,316.58	9316.58
Totals (Capped)	6,990,000		0.70526	0.70528	7021330.39229	0.70409	0.70409	\$7,009,483.49	\$6,978,415.54	6978415.54
Totals (Not Capped)	9,294		0.00094	0.00094	9358.05718	0.00094	0.00094	\$9,358.06	\$9,316.58	9316.58
Totals (All)	6,999,294		0.70620	0.70622	7030688.44948	0.70503	0.70503	\$7,018,841.55	\$6,987,732.12	6987732.12

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,359,221.66	\$2,860,314.67	\$135,926.89	\$297,940.20	\$55,266.39	\$9,773.51	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$329,549.23	\$280,605.03	\$13,334.82	\$29,228.78	\$5,421.79	\$958.81	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$144,803.44	\$123,297.43	\$5,859.30	\$12,843.08	\$2,382.33	\$421.30	\$0.00	\$0.00
064 AMBULANCE	\$3,144,841.21	\$2,677,773.71	\$127,252.24	\$278,926.11	\$51,739.37	\$9,149.78	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$9,316.58	\$7,932.89	\$376.98	\$826.32	\$153.28	\$27.11	\$0.00	\$0.00
Totals	\$6,987,732.12	\$5,949,923.73	\$282,750.23	\$619,764.49	\$114,963.16	\$20,330.51	\$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	18,674,873	18,674,873	EZ Value Abated	0
Residential	277,149,416	277,149,416	EZ Tax Abated	\$0.00
Commercial	30,311,613	30,311,613	New Property	8,005,579
Industrial	21,825,025	21,825,025	Annexation EAV	0
Mineral	0	0	Disconnection EAV	44,315
State Railroad	1,916,136	1,916,136	Recovered TIF EAV	0
Local Railroad	2,109	2,109	Recovered EZ EAV	0
County Total	349,879,172	349,879,172	Aggregate Ext. Base	1,860,064
Total + Overlap	349,879,172	349,879,172	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	958,000	0.40000	0.27381	0.27381	958004.16085	0.27057	0.27057	\$946,668.08	\$946,668.08	946668.08
047 SOC SECURITY & MEDICARE	37,000	0.00000	0.01058	0.01058	37017.21640	0.01046	0.01046	\$36,597.36	\$36,597.36	36597.36
064 AMBULANCE	958,000	0.40000	0.27381	0.27381	958004.16085	0.27059	0.27059	\$946,738.05	\$946,738.05	946738.05
200 REVENUE RECAPTURE	2,442	0.00000	0.00070	0.00070	2449.15420	0.00070	0.00070	\$2,449.15	\$2,449.15	2449.15
Totals (Capped)	1,953,000		0.55819	0.55820	1953025.53810	0.55162	0.55162	\$1,930,003.49	\$1,930,003.49	1930003.49
Totals (Not Capped)	2,442		0.00070	0.00070	2449.15420	0.00070	0.00070	\$2,449.15	\$2,449.15	2449.15
Totals (All)	1,955,442		0.55889	0.55890	1955474.69231	0.55232	0.55232	\$1,932,452.64	\$1,932,452.64	1932452.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$946,668.08	\$749,883.18	\$50,528.60	\$82,014.13	\$59,051.97	\$5,184.49	\$5.71	\$0.00
047 SOC SECURITY & MEDICARE	\$36,597.36	\$28,989.83	\$1,953.39	\$3,170.59	\$2,282.90	\$200.43	\$0.22	\$0.00
064 AMBULANCE	\$946,738.05	\$749,938.60	\$50,532.34	\$82,020.19	\$59,056.34	\$5,184.87	\$5.71	\$0.00
200 REVENUE RECAPTURE	\$2,449.15	\$1,940.05	\$130.72	\$212.18	\$152.78	\$13.41	\$0.01	\$0.00
Totals	\$1,932,452.64	\$1,530,751.66	\$103,145.05	\$167,417.09	\$120,543.99	\$10,583.20	\$11.65	\$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	32,643,314	32,643,314	EZ Value Abated	0
Residential	28,259,598	28,259,598	EZ Tax Abated	\$0.00
Commercial	634,549	634,549	New Property	94,521
Industrial	421,240	421,240	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	61,958,701	61,958,701	Aggregate Ext. Base	134,037
Total + Overlap	61,958,701	61,958,701	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	119,413	0.40000	0.19273	0.19273	119413.00444	0.18586	0.18586	\$115,156.44	\$115,156.44	115156.44
064 AMBULANCE	21,735	0.40000	0.03508	0.03508	21735.11231	0.03384	0.03384	\$20,966.82	\$20,966.82	20966.82
200 REVENUE RECAPTURE	165	0.00000	0.00027	0.00027	167.28849	0.00027	0.00027	\$167.29	\$167.29	167.29
Totals (Capped)	141,148		0.22781	0.22781	141148.11675	0.21970	0.21970	\$136,123.27	\$136,123.26	136123.26
Totals (Not Capped)	165		0.00027	0.00027	167.28849	0.00027	0.00027	\$167.29	\$167.29	167.29
Totals (All)	141,313		0.22808	0.22808	141315.40524	0.21997	0.21997	\$136,290.55	\$136,290.55	136290.55

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$115,156.44	\$52,523.29	\$60,670.86	\$1,179.37	\$782.92	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$20,966.82	\$9,563.04	\$11,046.50	\$214.73	\$142.55	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$167.29	\$76.30	\$88.14	\$1.71	\$1.14	\$0.00	\$0.00	\$0.00
Totals	\$136,290.55	\$62,162.63	\$71,805.50	\$1,395.81	\$926.61	\$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	191,231,441
Residential	343,788	343,788	EZ Tax Abated	\$0.00	Total	191,231,441
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	34,611		
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	1,214,535		
Total + Overlap	191,665,366	191,665,366	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	617,125	0.40000	0.32198	0.32198	1397.15172	0.31163	0.31163	\$1,352.24	\$1,352.24	597286.78
047 SOC SECURITY	32,500	0.00000	0.01696	0.01696	73.59368	0.01642	0.01642	\$71.25	\$71.25	31471.45
064 AMBULANCE	617,125	0.40000	0.32198	0.32198	1397.15172	0.31165	0.31165	\$1,352.33	\$1,352.33	597325.11
143 MEDICARE	8,500	0.00000	0.00444	0.00444	19.26627	0.00430	0.00430	\$18.66	\$18.66	8241.61
Totals (Capped)	1,275,250		0.66535	0.66536	2887.16338	0.64400	0.64400	\$2,794.48	\$2,794.48	1234324.95
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	1,275,250		0.66535	0.66536	2887.16338	0.64400	0.64400	\$2,794.48	\$2,794.48	1234324.95

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,352.24	\$1,071.35	\$0.00	\$280.89	\$0.00	\$0.00	\$0.00	\$0.00
047 SOC SECURITY	\$71.25	\$56.45	\$0.00	\$14.80	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$1,352.33	\$1,071.42	\$0.00	\$280.91	\$0.00	\$0.00	\$0.00	\$0.00
143 MEDICARE	\$18.66	\$14.78	\$0.00	\$3.88	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,794.48	\$2,214.00	\$0.00	\$580.48	\$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	6,935,121	6,935,121	EZ Value Abated	0	Grundy County	*492,950,843
Residential	30,491,550	30,491,550	EZ Tax Abated	\$0.00	Will County	39,483,339
Commercial	1,896,121	1,896,121	New Property	76,289	Total	532,434,182
Industrial	21,237,111	21,237,111	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	194,070	194,070	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	60,753,973	60,753,973	Aggregate Ext. Base	0		
Total + Overlap	593,188,155	593,188,155	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	1,716,500	0.30000	0.28937	0.28937	175803.77167	0.28937	0.28937	\$175,803.77	\$175,803.77	1716508.56
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	100	0.00000	0.00002	0.00002	12.15079	0.00002	0.00002	\$12.15	\$12.15	118.64
013 FIREMEN PENSION	328,000	0.00000	0.05529	0.05530	33596.94707	0.05530	0.05530	\$33,596.95	\$33,596.95	328033.05
027 AUDIT	25,000	0.00500	0.00422	0.00422	2563.81766	0.00422	0.00422	\$2,563.82	\$2,563.82	25032.54
035 LIABILITY INSURANCE	824,000	0.00000	0.13891	0.13891	84393.34389	0.13891	0.13891	\$84,393.34	\$84,393.34	823997.67
047 SOCIAL SECURITY	2,500	0.00000	0.00042	0.00043	261.24208	0.00043	0.00043	\$261.24	\$261.24	2550.71
064 AMBULANCE	2,231,500	0.40000	0.37619	0.37619	228550.37103	0.37619	0.37619	\$228,550.37	\$228,550.37	2231514.52
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.07193	-0.07193	-43700.33278	-0.07193	-0.07193	(\$43,700.33)	(\$43,700.33)	-43700.33
143 MEDICARE	2,500	0.00000	0.00042	0.00043	261.24208	0.00043	0.00043	\$261.24	\$261.24	2550.71
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	5,130,100		0.79291	0.79294	481742.55351	0.79294	0.79294	\$481,742.55	\$481,742.55	5086606.07
Totals (All)	5,130,100		0.79291	0.79294	481742.55351	0.79294	0.79294	\$481,742.55	\$481,742.55	5086606.07

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$175,803.77	\$88,233.39	\$20,068.16	\$5,486.81	\$61,453.83	\$561.58	\$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	\$12.15	\$6.09	\$1.39	\$0.38	\$4.25	\$0.04	\$0.00	\$0.00
013 FIREMEN PENSION	\$33,596.95	\$16,861.84	\$3,835.12	\$1,048.55	\$11,744.12	\$107.32	\$0.00	\$0.00
027 AUDIT	\$2,563.82	\$1,286.74	\$292.66	\$80.02	\$896.21	\$8.19	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$84,393.34	\$42,355.81	\$9,633.58	\$2,633.90	\$29,500.47	\$269.58	\$0.00	\$0.00
047 SOCIAL SECURITY	\$261.24	\$131.12	\$29.82	\$8.15	\$91.32	\$0.83	\$0.00	\$0.00
064 AMBULANCE	\$228,550.37	\$114,706.16	\$26,089.23	\$7,133.02	\$79,891.89	\$730.07	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$43,700.33)	(\$21,932.58)	(\$4,988.43)	(\$1,363.88)	(\$15,275.85)	(\$139.59)	\$0.00	\$0.00
143 MEDICARE	\$261.24	\$131.12	\$29.82	\$8.15	\$91.32	\$0.83	\$0.00	\$0.00
Totals	\$481,742.55	\$241,779.69	\$54,991.35	\$15,035.10	\$168,397.56	\$1,538.85	\$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	25,003,191	25,003,191	EZ Value Abated	0	LaSalle County	*24,829,431
Residential	38,300,446	38,300,446	EZ Tax Abated	\$0.00	Total	24,829,431
Commercial	4,867,846	4,867,846	New Property	873,139	<i>* denotes use of estimated EAV</i>	
Industrial	341,886	341,886	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	184,367	184,367	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	68,697,736	68,697,736	Aggregate Ext. Base	290,992		
Total + Overlap	93,527,167	93,527,167	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	280,380	0.40000	0.29979	0.29979	205948.94275	0.29171	0.29171	\$200,398.17	\$200,398.17	272828.10
064 AMBULANCE	350,000	0.40000	0.37422	0.37423	257087.53743	0.36416	0.36416	\$250,169.68	\$250,169.68	340588.53
200 REVENUE RECAPTURE	68	0.00000	0.00010	0.00010	68.69774	0.00010	0.00010	\$68.70	\$68.70	93.53
Totals (Capped)	630,380		0.67401	0.67402	463036.48019	0.65587	0.65587	\$450,567.84	\$450,567.85	613416.63
Totals (Not Capped)	68		0.00010	0.00010	68.69774	0.00010	0.00010	\$68.70	\$68.70	93.53
Totals (All)	630,448		0.67411	0.67412	463105.17792	0.65597	0.65597	\$450,636.54	\$450,636.55	613510.16

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$200,398.17	\$111,726.23	\$72,936.81	\$14,199.99	\$997.32	\$537.82	\$0.00	\$0.00
064 AMBULANCE	\$250,169.68	\$139,474.91	\$91,051.62	\$17,726.75	\$1,245.01	\$671.39	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$68.70	\$38.31	\$25.00	\$4.87	\$0.34	\$0.18	\$0.00	\$0.00
Totals	\$450,636.55	\$251,239.45	\$164,013.43	\$31,931.61	\$2,242.67	\$1,209.39	\$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	18,445,225	18,373,014	EZ Value Abated	0	Will County	39,030,846
Residential	1,478,618,090	1,477,742,336	EZ Tax Abated	\$0.00	Total	39,030,846
Commercial	206,212,063	195,801,522	New Property	27,207,488	<i>* denotes use of estimated EAV</i>	
Industrial	21,445,118	21,445,118	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,960,782	1,960,782	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,726,681,278	1,715,322,772	Aggregate Ext. Base	11,421,085		
Total + Overlap	1,765,712,124	1,754,353,618	TIF Increment	11,358,506		

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	5,810,000	0.40000	0.33118	0.33118	5718423.05648	0.31641	0.31641	\$5,463,392.23	\$5,427,452.78	5550950.28
013 FIREMEN PENSION	1,570,309	0.00000	0.08951	0.08951	1545552.41194	0.08553	0.08553	\$1,476,830.50	\$1,467,115.57	1500498.65
013A FIRE PENSION PA93-0689	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
035 TORT IMMUNITY	55,000	0.00000	0.00314	0.00314	54217.79213	0.00300	0.00300	\$51,800.44	\$51,459.68	52630.61
047 SOC SECURITY & MEDICARE	124,000	0.00000	0.00707	0.00707	122076.36635	0.00676	0.00676	\$116,723.65	\$115,955.82	118594.30
064 AMBULANCE	4,753,491	0.40000	0.27095	0.27096	4678615.59087	0.25889	0.25889	\$4,470,205.16	\$4,440,799.12	4541846.08
200 REVENUE RECAPTURE	7,446	0.00000	0.00043	0.00044	7597.39762	0.00044	0.00044	\$7,597.40	\$7,547.42	7719.16
Totals (Capped)	12,312,800		0.70184	0.70186	12118885.21777	0.67059	0.67059	\$11,578,951.98	\$11,502,782.97	11764519.92
Totals (Not Capped)	7,446		0.00043	0.00044	7597.39762	0.00044	0.00044	\$7,597.40	\$7,547.42	7719.16
Totals (All)	12,320,246		0.70228	0.70230	12126482.61539	0.67103	0.67103	\$11,586,549.38	\$11,510,330.39	11772239.08

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$5,427,452.78	\$4,675,724.52	\$58,134.05	\$619,535.60	\$67,854.50	\$6,204.11	\$0.00	\$0.00
013 FIREMEN PENSION	\$1,467,115.57	\$1,263,913.02	\$15,714.44	\$167,469.04	\$18,342.01	\$1,677.06	\$0.00	\$0.00
013A FIRE PENSION PA93-0689	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT IMMUNITY	\$51,459.68	\$44,332.27	\$551.19	\$5,874.05	\$643.35	\$58.82	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$115,955.82	\$99,895.38	\$1,242.02	\$13,236.18	\$1,449.69	\$132.55	\$0.00	\$0.00
064 AMBULANCE	\$4,440,799.12	\$3,825,727.12	\$47,565.90	\$506,910.56	\$55,519.27	\$5,076.27	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$7,547.42	\$6,502.06	\$80.84	\$861.53	\$94.36	\$8.63	\$0.00	\$0.00
Totals	\$11,510,330.39	\$9,916,094.37	\$123,288.44	\$1,313,886.96	\$143,903.18	\$13,157.44	\$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	6,105,785	6,105,785	EZ Value Abated	0	Will County	1,865,205,933
Residential	29,299,533	29,299,533	EZ Tax Abated	\$0.00	Total	1,865,205,933
Commercial	76,727	76,727	New Property	1,991,161	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	40,307		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	35,482,045	35,482,045	Aggregate Ext. Base	16,970,715		
Total + Overlap	1,900,687,978	1,900,687,978	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	7,455,000	0.40000	0.39223	0.39223	139171.22510	0.38285	0.38285	\$135,843.01	\$135,843.01	7276783.92
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.	95,000	0.00000	0.00500	0.00500	1774.10225	0.00489	0.00489	\$1,735.07	\$1,735.07	92943.64
013 FIREMENS PENSION	1,775,000	0.00000	0.09339	0.09339	33136.68183	0.09117	0.09117	\$32,348.98	\$32,348.98	1732857.23
027 AUDIT	15,500	0.00500	0.00082	0.00082	290.95277	0.00081	0.00081	\$287.40	\$287.40	15395.57
035 LIABILITY INSURANCE	1,250,000	0.00000	0.06577	0.06577	23336.54100	0.06421	0.06421	\$22,783.02	\$22,783.02	1220431.75
047 SOCIAL SECURITY	95,000	0.00000	0.00500	0.00500	1774.10225	0.00489	0.00489	\$1,735.07	\$1,735.07	92943.64
064 AMBULANCE	7,216,000	0.40000	0.37965	0.37966	134711.13205	0.37062	0.37062	\$131,503.56	\$131,503.56	7044329.78
200 REVENUE RECAPTURE	130	0.00000	0.00037	0.00037	131.28357	0.00037	0.00037	\$131.28	\$131.28	7032.55
Totals (Capped)	17,901,500		0.94184	0.94187	334194.73724	0.91944	0.91944	\$326,236.11	\$326,236.11	17475685.53
Totals (Not Capped)	130		0.00037	0.00037	131.28357	0.00037	0.00037	\$131.28	\$131.28	7032.55
Totals (All)	17,901,630		0.94221	0.94224	334326.02081	0.91981	0.91981	\$326,367.40	\$326,367.39	17482718.08

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$135,843.01	\$112,173.26	\$23,376.00	\$293.75	\$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.	\$1,735.07	\$1,432.75	\$298.57	\$3.75	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREMENS PENSION	\$32,348.98	\$26,712.39	\$5,566.64	\$69.95	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$287.40	\$237.32	\$49.46	\$0.62	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$22,783.02	\$18,813.23	\$3,920.52	\$49.27	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,735.07	\$1,432.75	\$298.57	\$3.75	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$131,503.56	\$108,589.93	\$22,629.26	\$284.37	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$131.28	\$108.41	\$22.59	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$326,367.39	\$269,500.04	\$56,161.61	\$705.74	\$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	3,793,138	3,793,138	EZ Value Abated	0	DeKalb County	181,292,457
Residential	11,215,946	11,215,946	EZ Tax Abated	\$0.00	LaSalle County	*62,897,464
Commercial	6,423,713	6,423,713	New Property	80,127	Total	244,189,921
Industrial	7,825,059	7,825,059	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	777,657	777,657	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	30,035,513	30,035,513	Aggregate Ext. Base	952,868		
Total + Overlap	274,225,434	274,225,434	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	921,370	0.40000	0.33599	0.33599	100916.32013	0.33491	0.33491	\$100,591.94	\$100,591.94	918408.40
027 AUDIT	8,500	0.00500	0.00310	0.00310	931.10090	0.00309	0.00309	\$928.10	\$928.10	8473.57
035 LIABILITY INSURANCE	41,000	0.00000	0.01495	0.01496	4493.31274	0.01492	0.01492	\$4,481.30	\$4,481.30	40914.43
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00430	-0.00430	-1291.52706	-0.00430	-0.00430	(\$1,291.53)	(\$1,291.53)	-1291.53
Totals (Capped)	970,870		0.35404	0.35405	106340.73378	0.35292	0.35292	\$106,001.33	\$106,001.34	967796.40
Totals (Not Capped)	0		-0.00430	-0.00430	-1291.52706	-0.00430	-0.00430	(\$1,291.53)	(\$1,291.53)	-1291.53
Totals (All)	970,870		0.34974	0.34975	105049.20672	0.34862	0.34862	\$104,709.81	\$104,709.81	966504.87

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$100,591.94	\$37,563.32	\$12,703.60	\$21,513.66	\$26,206.91	\$2,604.45	\$0.00	\$0.00
027 AUDIT	\$928.10	\$346.58	\$117.21	\$198.49	\$241.79	\$24.03	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$4,481.30	\$1,673.41	\$565.94	\$958.42	\$1,167.50	\$116.03	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$1,291.53)	(\$482.29)	(\$163.10)	(\$276.22)	(\$336.48)	(\$33.44)	\$0.00	\$0.00
Totals	\$104,709.81	\$39,101.02	\$13,223.65	\$22,394.35	\$27,279.72	\$2,711.07	\$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	1,246,945	1,246,945	EZ Value Abated	0	Will County	781,789,875
Residential	875,345	875,345	EZ Tax Abated	\$0.00	Total	781,789,875
Commercial	128,757	128,757	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	150,295		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,251,047	2,251,047	Aggregate Ext. Base	5,539,114		
Total + Overlap	784,040,922	784,040,922	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	2,750,051	0.40000	0.35075	0.35076	7895.77246	0.34317	0.34317	\$7,724.92	\$7,724.92	2690593.23
005 I.M.R.F	19,231	0.00000	0.00245	0.00246	55.37576	0.00241	0.00241	\$54.25	\$54.25	18895.39
027 AUDIT	14,423	0.00500	0.00184	0.00184	41.41926	0.00180	0.00180	\$40.52	\$40.52	14112.74
035 TORT IMMUNITY	294,877	0.00000	0.03761	0.03761	846.61878	0.03680	0.03680	\$828.39	\$828.39	288527.06
047 SOCIAL SECURITY	34,456	0.00000	0.00440	0.00440	99.04607	0.00431	0.00431	\$97.02	\$97.02	33792.16
064 AMBULANCE	2,702,774	0.40000	0.34472	0.34473	7760.03432	0.33729	0.33729	\$7,592.56	\$7,592.56	2644491.63
200 REVENUE RECAPTURE	333	0.00000	0.01479	0.01480	333.15496	0.01480	0.01480	\$333.15	\$333.15	116038.06
Totals (Capped)	5,815,812		0.74178	0.74180	16698.26665	0.72578	0.72578	\$16,337.65	\$16,337.66	5690412.21
Totals (Not Capped)	333		0.01479	0.01480	333.15496	0.01480	0.01480	\$333.15	\$333.15	116038.06
Totals (All)	5,816,145		0.75657	0.75660	17031.42160	0.74058	0.74058	\$16,670.80	\$16,670.81	5806450.27

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$7,724.92	\$3,003.92	\$4,279.14	\$441.86	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$54.25	\$21.10	\$30.05	\$3.10	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$40.52	\$15.75	\$22.45	\$2.32	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT IMMUNITY	\$828.39	\$322.13	\$458.88	\$47.38	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$97.02	\$37.73	\$53.74	\$5.55	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$7,592.56	\$2,952.46	\$4,205.82	\$434.28	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$333.15	\$129.54	\$184.55	\$19.06	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$16,670.81	\$6,482.63	\$9,234.63	\$953.55	\$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	156,102,980	156,030,769	EZ Value Abated	0
Residential	3,186,947,627	3,185,074,057	EZ Tax Abated	\$0.00
Commercial	355,881,456	342,057,289	New Property	75,309,152
Industrial	89,402,631	89,401,576	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	8,514,171	8,514,171	Recovered TIF EAV	0
Local Railroad	2,109	2,109	Recovered EZ EAV	0
County Total	3,796,850,974	3,781,079,971	Aggregate Ext. Base	635,950
Total + Overlap	3,796,850,974	3,781,079,971	TIF Increment	15,771,003

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	660,740	0.06000	0.01748	0.01748	663689.55026	0.01740	0.01740	\$660,652.07	\$657,907.91	657907.91
003 BONDS AND INTEREST	5,462,444	0.00000	0.14447	0.14447	5485310.60214	0.14447	0.14447	\$5,485,310.60	\$5,462,526.23	5462526.23
200 REVENUE RECAPTURE	5,004	0.00000	0.00013	0.00014	5315.59136	0.00014	0.00014	\$5,315.59	\$5,293.51	5293.51
Totals (Capped)	660,740		0.01748	0.01748	663689.55026	0.01740	0.01740	\$660,652.07	\$657,907.91	657907.91
Totals (Not Capped)	5,467,448		0.14460	0.14461	5490626.19350	0.14461	0.14461	\$5,490,626.19	\$5,467,819.74	5467819.74
Totals (All)	6,128,188		0.16208	0.16209	6154315.74376	0.16201	0.16201	\$6,151,278.26	\$6,125,727.65	6125727.65

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$657,907.91	\$554,202.88	\$27,149.35	\$59,517.97	\$15,555.87	\$1,481.47	\$0.37	\$0.00
003 BONDS AND INTEREST	\$5,462,526.23	\$4,601,476.48	\$225,417.65	\$494,170.17	\$129,158.46	\$12,300.42	\$3.05	\$0.00
200 REVENUE RECAPTURE	\$5,293.51	\$4,459.11	\$218.44	\$478.88	\$125.16	\$11.92	\$0.00	\$0.00
Totals	\$6,125,727.65	\$5,160,138.47	\$252,785.44	\$554,167.02	\$144,839.49	\$13,793.81	\$3.42	\$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	59,816	59,816	EZ Value Abated	0	Grundy County	*263,910,200
Residential	0	0	EZ Tax Abated	\$0.00	Total	263,910,200
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	59,816	59,816	Aggregate Ext. Base	0		
Total + Overlap	263,970,016	263,970,016	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	5,907,000	1.79000	2.23775	1.79000	1070.70640	1.79000	1.79000	\$1,070.71	\$1,070.71	4725063.29
003 BONDS AND INTEREST	861,500	0.00000	0.32636	0.32637	195.22148	0.32637	0.32637	\$195.22	\$195.22	861518.94
004 BLDG & MAINT	825,000	0.25000	0.31254	0.25000	149.54000	0.25000	0.25000	\$149.54	\$149.54	659925.04
005 I.M.R.F	147,500	0.00000	0.05588	0.05588	33.42518	0.05588	0.05588	\$33.43	\$33.43	147506.44
030 TRANSPORTATION	396,000	0.12000	0.15002	0.12000	71.77920	0.12000	0.12000	\$71.78	\$71.78	316764.02
031 WORKING CASH	165,000	0.05000	0.06251	0.05000	29.90800	0.05000	0.05000	\$29.91	\$29.91	131985.01
032 FIRE PREVENT/SAFETY	165,000	0.05000	0.06251	0.05000	29.90800	0.05000	0.05000	\$29.91	\$29.91	131985.01
033 SPECIAL EDUCATION	66,000	0.02000	0.02500	0.02000	11.96320	0.02000	0.02000	\$11.96	\$11.96	52794.00
035 LIABILITY INSURANCE	350,000	0.00000	0.13259	0.13260	79.31602	0.13260	0.13260	\$79.32	\$79.32	350024.24
047 SOCIAL SECURITY	212,500	0.00000	0.08050	0.08051	48.15786	0.08051	0.08051	\$48.16	\$48.16	212522.26
057 LEASE	165,000	0.05000	0.06251	0.05000	29.90800	0.05000	0.05000	\$29.91	\$29.91	131985.01
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.03036	-0.03036	-18.16014	-0.03036	-0.03036	(\$18.16)	(\$18.16)	-18.16
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	9,260,500		3.47781	2.89500	1731.67320	2.89500	2.89500	\$1,731.67	\$1,731.69	7722055.10
Totals (All)	9,260,500		3.47781	2.89500	1731.67320	2.89500	2.89500	\$1,731.67	\$1,731.69	7722055.10

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,070.71	\$0.00	\$1,070.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$195.22	\$0.00	\$195.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 BLDG & MAINT	\$149.54	\$0.00	\$149.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$33.43	\$0.00	\$33.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$71.78	\$0.00	\$71.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$29.91	\$0.00	\$29.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$29.91	\$0.00	\$29.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$11.96	\$0.00	\$11.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$79.32	\$0.00	\$79.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$48.16	\$0.00	\$48.16	\$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	\$29.91	\$0.00	\$29.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$18.16)	\$0.00	(\$18.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,731.69	\$0.00	\$1,731.69	\$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	25,309,200	25,309,200	EZ Value Abated	0	LaSalle County	*6,477,996
Residential	49,336,373	49,336,373	EZ Tax Abated	\$0.00	Total	6,477,996
Commercial	7,351,173	7,351,173	New Property	906,154	<i>* denotes use of estimated EAV</i>	
Industrial	341,886	341,886	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	282,789	282,789	Recovered TIF EAV	0		
Local Railroad	2,109	2,109	Recovered EZ EAV	0		
County Total	82,623,530	82,623,530	Aggregate Ext. Base	2,437,503		
Total + Overlap	89,101,526	89,101,526	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	1,896,792	0.00000	2.12880	2.12880	1758889.70664	2.09687	2.09687	\$1,732,508.01	\$1,732,508.01	1868343.17
003 BONDS AND INTEREST	149,925	0.00000	0.16826	0.16827	139030.61393	0.16827	0.16827	\$139,030.61	\$139,030.61	149931.14
004 BUILDING	296,941	0.55000	0.33326	0.33327	275359.43843	0.32829	0.32829	\$271,244.79	\$271,244.79	292511.40
005 I.M.R.F	10,000	0.00000	0.01122	0.01123	9278.62242	0.01107	0.01107	\$9,146.42	\$9,146.42	9863.54
030 TRANSPORTATION	86,876	0.00000	0.09750	0.09751	80566.20410	0.09605	0.09605	\$79,359.90	\$79,359.90	85582.02
031 WORKING CASH	41,875	0.05000	0.04700	0.04700	38833.05910	0.04630	0.04630	\$38,254.69	\$38,254.69	41254.01
032 FIRE PREVENT/SAFETY	113,000	0.10000	0.12682	0.10000	82623.53000	0.09851	0.09851	\$81,392.44	\$81,392.44	87773.91
033 SPECIAL EDUCATION	13,544	0.40000	0.01520	0.01521	12567.03891	0.01499	0.01499	\$12,385.27	\$12,385.27	13356.32
035 LIABILITY INSURANCE	51,334	0.00000	0.05761	0.05762	47607.67799	0.05676	0.05676	\$46,897.12	\$46,897.12	50574.03
047 SOCIAL SECURITY	48,800	0.00000	0.05477	0.05477	45252.90738	0.05395	0.05395	\$44,575.39	\$44,575.39	48070.27
200 REVENUE RECAPTURE	1,313	0.00000	0.00159	0.00159	1313.71413	0.00159	0.00159	\$1,313.71	\$1,313.71	1416.71
Totals (Capped)	2,559,162		2.87219	2.84541	2350978.18497	2.80279	2.80279	\$2,315,764.04	\$2,315,764.03	2497328.67
Totals (Not Capped)	151,238		0.16985	0.16986	140344.32806	0.16986	0.16986	\$140,344.33	\$140,344.32	151347.85
Totals (All)	2,710,400		3.04204	3.01527	2491322.51303	2.97265	2.97265	\$2,456,108.36	\$2,456,108.35	2648676.52

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,732,508.01	\$1,034,519.61	\$530,701.02	\$154,144.54	\$7,168.90	\$5,929.72	\$44.22	\$0.00
003 BONDS AND INTEREST	\$139,030.61	\$83,018.31	\$42,587.79	\$12,369.82	\$575.29	\$475.85	\$3.55	\$0.00
004 BUILDING	\$271,244.79	\$161,966.38	\$83,087.57	\$24,133.17	\$1,122.38	\$928.37	\$6.92	\$0.00
005 I.M.R.F	\$9,146.42	\$5,461.54	\$2,801.73	\$813.77	\$37.85	\$31.30	\$0.23	\$0.00
030 TRANSPORTATION	\$79,359.90	\$47,387.58	\$24,309.49	\$7,060.80	\$328.38	\$271.62	\$2.03	\$0.00
031 WORKING CASH	\$38,254.69	\$22,842.74	\$11,718.16	\$3,403.59	\$158.29	\$130.93	\$0.98	\$0.00
032 FIRE PREVENT/SAFETY	\$81,392.44	\$48,601.26	\$24,932.09	\$7,241.64	\$336.79	\$278.58	\$2.08	\$0.00
033 SPECIAL EDUCATION	\$12,385.27	\$7,395.52	\$3,793.85	\$1,101.94	\$51.25	\$42.39	\$0.32	\$0.00
035 LIABILITY INSURANCE	\$46,897.12	\$28,003.33	\$14,365.50	\$4,172.53	\$194.05	\$160.51	\$1.20	\$0.00
047 SOCIAL SECURITY	\$44,575.39	\$26,616.97	\$13,654.31	\$3,965.96	\$184.45	\$152.56	\$1.14	\$0.00

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
200 REVENUE RECAPTURE	\$1,313.71	\$784.44	\$402.42	\$116.88	\$5.44	\$4.50	\$0.03	\$0.00
Totals	\$2,456,108.35	\$1,466,597.68	\$752,353.93	\$218,524.64	\$10,163.07	\$8,406.33	\$62.70	\$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	21,275,385	21,275,385	EZ Value Abated	Grundy County	*2,286,597
Residential	12,553,658	12,553,658	EZ Tax Abated	Total	2,286,597
Commercial	517,855	517,855	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	418,568	418,568	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	34,765,466	34,765,466	Aggregate Ext. Base		
Total + Overlap	37,052,063	37,052,063	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	701,486	1.90000	1.89324	1.89325	658197.18505	1.89325	1.89325	\$658,197.19	\$658,197.19	701488.18
003 BONDS AND INTEREST	75,300	0.00000	0.20323	0.20323	70653.85655	0.20323	0.20323	\$70,653.86	\$70,653.86	75300.91
004 BUILDING	147,682	0.40000	0.39858	0.39858	138568.19438	0.39858	0.39858	\$138,568.19	\$138,568.19	147682.11
005 I.M.R.F	16,000	0.00000	0.04318	0.04319	15015.20477	0.04319	0.04319	\$15,015.20	\$15,015.20	16002.79
030 TRANSPORTATION	44,305	0.12000	0.11958	0.11958	41572.54424	0.11958	0.11958	\$41,572.54	\$41,572.54	44306.86
031 WORKING CASH	18,461	0.05000	0.04983	0.04983	17323.63171	0.04983	0.04983	\$17,323.63	\$17,323.63	18463.04
032 FIRE PREVENT/SAFETY	18,461	0.05000	0.04983	0.04983	17323.63171	0.04983	0.04983	\$17,323.63	\$17,323.63	18463.04
033 SPECIAL EDUCATION	7,385	0.02000	0.01993	0.01994	6932.23392	0.01994	0.01994	\$6,932.23	\$6,932.23	7388.18
035 LIABILITY INSURANCE	45,000	0.00000	0.12145	0.12146	42226.13500	0.12146	0.12146	\$42,226.14	\$42,226.14	45003.44
047 SOCIAL SECURITY	27,000	0.00000	0.07287	0.07287	25333.59507	0.07287	0.07287	\$25,333.60	\$25,333.60	26999.84
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00100	0.00100	347.65466	0.00100	0.00100	\$347.65	\$347.65	347.65
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,101,080		2.97271	2.97276	1033493.86706	2.97276	2.97276	\$1,033,493.87	\$1,033,493.86	1101446.04
Totals (All)	1,101,080		2.97271	2.97276	1033493.86706	2.97276	2.97276	\$1,033,493.87	\$1,033,493.86	1101446.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$658,197.19	\$237,672.13	\$402,796.23	\$9,804.29	\$7,924.54	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$70,653.86	\$25,512.80	\$43,237.96	\$1,052.44	\$850.66	\$0.00	\$0.00	\$0.00
004 BUILDING	\$138,568.19	\$50,036.36	\$84,799.43	\$2,064.07	\$1,668.33	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$15,015.20	\$5,421.92	\$9,188.84	\$223.66	\$180.78	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$41,572.54	\$15,011.66	\$25,441.11	\$619.25	\$500.52	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$17,323.63	\$6,255.49	\$10,601.52	\$258.05	\$208.57	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$17,323.63	\$6,255.49	\$10,601.52	\$258.05	\$208.57	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$6,932.23	\$2,503.20	\$4,242.31	\$103.26	\$83.46	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$42,226.14	\$15,247.68	\$25,841.08	\$628.99	\$508.39	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$25,333.60	\$9,147.86	\$15,503.37	\$377.36	\$305.01	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
109 PRIOR YEAR ADJUSTMENT	\$347.65	\$125.53	\$212.75	\$5.18	\$4.19	\$0.00	\$0.00	\$0.00
Totals	\$1,033,493.86	\$373,190.12	\$632,466.12	\$15,394.60	\$12,443.02	\$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	18,821,606	18,821,606	EZ Value Abated	0	Grundy County	*565,379,375
Residential	144,417,263	144,417,263	EZ Tax Abated	\$0.00	Will County	334,464,298
Commercial	2,049,258	2,049,258	New Property	1,609,413	Total	899,843,673
Industrial	21,237,111	21,237,111	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	194,070	194,070	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	186,719,308	186,719,308	Aggregate Ext. Base	0		
Total + Overlap	1,086,562,981	1,086,562,981	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	19,200,000	1.62000	1.76704	1.62000	3024852.78960	1.62000	1.62000	\$3,024,852.79	\$3,024,852.79	17602320.29
003 BONDS AND INTEREST	8,012,448	0.00000	0.73741	0.73742	1376905.52105	0.73742	0.73742	\$1,376,905.52	\$1,376,905.52	8012532.73
004 BUILDING	3,100,000	0.25000	0.28530	0.25000	466798.27000	0.25000	0.25000	\$466,798.27	\$466,798.27	2716407.45
005 I.M.R.F	625,000	0.00000	0.05752	0.05753	107419.61789	0.05753	0.05753	\$107,419.62	\$107,419.62	625099.68
030 TRANSPORTATION	1,600,000	0.12000	0.14725	0.12000	224063.16960	0.12000	0.12000	\$224,063.17	\$224,063.17	1303875.58
031 WORKING CASH	650,000	0.05000	0.05982	0.05000	93359.65400	0.05000	0.05000	\$93,359.65	\$93,359.65	543281.49
032 FIRE PREVENT/SAFETY	650,000	0.05000	0.05982	0.05000	93359.65400	0.05000	0.05000	\$93,359.65	\$93,359.65	543281.49
033 SPECIAL EDUCATION	275,000	0.02000	0.02531	0.02000	37343.86160	0.02000	0.02000	\$37,343.86	\$37,343.86	217312.60
035 LIABILITY INSURANCE	2,200,000	0.00000	0.20247	0.20248	378069.25484	0.20248	0.20248	\$378,069.25	\$378,069.25	2200072.72
047 SOCIAL SECURITY	900,000	0.00000	0.08283	0.08283	154659.60282	0.08283	0.08283	\$154,659.60	\$154,659.60	900000.12
057 LEASE	650,000	0.05000	0.05982	0.05000	93359.65400	0.05000	0.05000	\$93,359.65	\$93,359.65	543281.49
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.04328	-0.04328	-80812.11650	-0.04328	-0.04328	(\$80,812.12)	(\$80,812.12)	-80812.12
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	37,862,448		3.44133	3.19698	5969378.93290	3.19698	3.19698	\$5,969,378.93	\$5,969,378.91	35126653.52
Totals (All)	37,862,448		3.44133	3.19698	5969378.93290	3.19698	3.19698	\$5,969,378.93	\$5,969,378.91	35126653.52

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,024,852.79	\$2,339,559.66	\$304,910.02	\$33,197.98	\$344,041.20	\$3,143.93	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,376,905.52	\$1,064,961.78	\$138,794.29	\$15,111.64	\$156,606.70	\$1,431.11	\$0.00	\$0.00
004 BUILDING	\$466,798.27	\$361,043.14	\$47,054.02	\$5,123.15	\$53,092.78	\$485.18	\$0.00	\$0.00
005 I.M.R.F	\$107,419.62	\$83,083.25	\$10,828.07	\$1,178.94	\$12,217.71	\$111.65	\$0.00	\$0.00
030 TRANSPORTATION	\$224,063.17	\$173,300.72	\$22,585.93	\$2,459.11	\$25,484.53	\$232.88	\$0.00	\$0.00
031 WORKING CASH	\$93,359.65	\$72,208.62	\$9,410.80	\$1,024.63	\$10,618.56	\$97.04	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$93,359.65	\$72,208.62	\$9,410.80	\$1,024.63	\$10,618.56	\$97.04	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$37,343.86	\$28,883.46	\$3,764.32	\$409.85	\$4,247.42	\$38.81	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$378,069.25	\$292,416.07	\$38,109.99	\$4,149.34	\$43,000.90	\$392.95	\$0.00	\$0.00
047 SOCIAL SECURITY	\$154,659.60	\$119,620.81	\$15,589.94	\$1,697.40	\$17,590.70	\$160.75	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$93,359.65	\$72,208.62	\$9,410.80	\$1,024.63	\$10,618.56	\$97.04	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$80,812.12)	(\$62,503.80)	(\$8,145.99)	(\$886.92)	(\$9,191.42)	(\$83.99)	\$0.00	\$0.00
Totals	\$5,969,378.91	\$4,616,990.95	\$601,722.99	\$65,514.38	\$678,946.20	\$6,204.39	\$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	46,470,485	46,470,485	EZ Value Abated	0	Grundy County	*6,034,536
Residential	61,890,031	61,890,031	EZ Tax Abated	\$0.00	LaSalle County	*8,154,541
Commercial	7,869,028	7,869,028	New Property	1,011,620	Total	14,189,077
Industrial	760,454	760,454	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	282,789	282,789	Recovered TIF EAV	0		
Local Railroad	2,109	2,109	Recovered EZ EAV	0		
County Total	117,274,896	117,274,896	Aggregate Ext. Base	0		
Total + Overlap	131,463,973	131,463,973	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	2,085,000	1.67000	1.58599	1.58599	1859968.12307	1.58599	1.58599	\$1,859,968.12	\$1,859,968.12	2085005.47
003 BONDS AND INTEREST	169,125	0.00000	0.12865	0.12865	150874.15370	0.12865	0.12865	\$150,874.15	\$150,874.15	169128.40
004 BUILDING	330,000	0.25000	0.25102	0.25000	293187.24000	0.25000	0.25000	\$293,187.24	\$293,187.24	328659.93
005 I.M.R.F	65,000	0.00000	0.04944	0.04945	57992.43607	0.04945	0.04945	\$57,992.44	\$57,992.44	65008.93
030 TRANSPORTATION	50,000	0.12000	0.03803	0.03804	44611.37044	0.03804	0.03804	\$44,611.37	\$44,611.37	50008.90
031 WORKING CASH	68,280	0.05000	0.05194	0.05000	58637.44800	0.05000	0.05000	\$58,637.45	\$58,637.45	65731.99
032 FIRE PREVENT/SAFETY	60,000	0.05000	0.04564	0.04564	53524.26253	0.04564	0.04564	\$53,524.26	\$53,524.26	60000.16
033 SPECIAL EDUCATION	25,000	0.02000	0.01902	0.01902	22305.68522	0.01902	0.01902	\$22,305.69	\$22,305.69	25004.45
035 LIABILITY INSURANCE	185,000	0.00000	0.14072	0.14073	165040.96114	0.14073	0.14073	\$165,040.96	\$165,040.96	185009.25
047 SOCIAL SECURITY	60,000	0.00000	0.04564	0.04564	53524.26253	0.04564	0.04564	\$53,524.26	\$53,524.26	60000.16
057 LEASE	0	0.05000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00243	0.00243	2849.77997	0.00243	0.00243	\$2,849.78	\$2,849.78	2849.78
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	3,097,405		2.35852	2.35559	2762515.72269	2.35559	2.35559	\$2,762,515.72	\$2,762,515.72	3096407.42
Totals (All)	3,097,405		2.35852	2.35559	2762515.72269	2.35559	2.35559	\$2,762,515.72	\$2,762,515.72	3096407.42

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,859,968.12	\$981,569.69	\$737,017.25	\$124,802.00	\$12,060.72	\$4,485.01	\$33.45	\$0.00
003 BONDS AND INTEREST	\$150,874.15	\$79,621.53	\$59,784.28	\$10,123.50	\$978.32	\$363.81	\$2.71	\$0.00
004 BUILDING	\$293,187.24	\$154,725.08	\$116,176.21	\$19,672.57	\$1,901.14	\$706.97	\$5.27	\$0.00
005 I.M.R.F	\$57,992.44	\$30,604.64	\$22,979.65	\$3,891.23	\$376.04	\$139.84	\$1.04	\$0.00
030 TRANSPORTATION	\$44,611.37	\$23,542.97	\$17,677.37	\$2,993.38	\$289.28	\$107.57	\$0.80	\$0.00
031 WORKING CASH	\$58,637.45	\$30,945.03	\$23,235.24	\$3,934.51	\$380.23	\$141.39	\$1.05	\$0.00
032 FIRE PREVENT/SAFETY	\$53,524.26	\$28,246.62	\$21,209.13	\$3,591.42	\$347.07	\$129.06	\$0.96	\$0.00
033 SPECIAL EDUCATION	\$22,305.69	\$11,771.48	\$8,838.69	\$1,496.69	\$144.64	\$53.79	\$0.40	\$0.00
035 LIABILITY INSURANCE	\$165,040.96	\$87,097.84	\$65,397.91	\$11,074.08	\$1,070.19	\$397.97	\$2.97	\$0.00
047 SOCIAL SECURITY	\$53,524.26	\$28,246.62	\$21,209.13	\$3,591.42	\$347.07	\$129.06	\$0.96	\$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
109 PRIOR YEAR ADJUSTMENT	\$2,849.78	\$1,503.93	\$1,129.23	\$191.22	\$18.48	\$6.87	\$0.05	\$0.00
Totals	\$2,762,515.72	\$1,457,875.43	\$1,094,654.09	\$185,362.02	\$17,913.18	\$6,661.34	\$49.66	\$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	194,036	194,036	EZ Value Abated	0	Grundy County	*501,376,844
Residential	0	0	EZ Tax Abated	\$0.00	Total	501,376,844
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	194,036	194,036	Aggregate Ext. Base	0		
Total + Overlap	501,570,880	501,570,880	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
002 EDUCATION	5,327,630	0.92000	1.06219	0.92000	1785.13120	0.92000	0.92000	\$1,785.13	\$1,785.13	4614452.10
003 BONDS AND INTEREST	2,187,607	0.00000	0.43615	0.43616	846.30742	0.43616	0.43616	\$846.31	\$846.31	2187651.55
004 BUILDING	1,447,726	0.25000	0.28864	0.25000	485.09000	0.25000	0.25000	\$485.09	\$485.09	1253927.20
005 I.M.R.F	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
030 TRANSPORTATION	694,908	0.12000	0.13855	0.12000	232.84320	0.12000	0.12000	\$232.84	\$232.84	601885.06
031 WORKING CASH	289,545	0.05000	0.05773	0.05000	97.01800	0.05000	0.05000	\$97.02	\$97.02	250785.44
032 FIRE PREVENT/SAFETY	289,545	0.05000	0.05773	0.05000	97.01800	0.05000	0.05000	\$97.02	\$97.02	250785.44
033 SPECIAL EDUCATION	115,818	0.02000	0.02309	0.02000	38.80720	0.02000	0.02000	\$38.81	\$38.81	100314.18
035 LIABILITY INSURANCE	320,000	0.00000	0.06380	0.06380	123.79497	0.06380	0.06380	\$123.79	\$123.79	320002.22
047 SOCIAL SECURITY	350,000	0.00000	0.06978	0.06979	135.41772	0.06979	0.06979	\$135.42	\$135.42	350046.32
057 LEASE	160,000	0.05000	0.03190	0.03190	61.89748	0.03190	0.03190	\$61.90	\$61.90	160001.11
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00226	-0.00226	-4.38521	-0.00226	-0.00226	(\$4.39)	(\$4.39)	-4.39
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	11,182,779		2.22729	2.00939	3898.93998	2.00939	2.00939	\$3,898.94	\$3,898.94	10089846.23
Totals (All)	11,182,779		2.22729	2.00939	3898.93998	2.00939	2.00939	\$3,898.94	\$3,898.94	10089846.23

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,785.13	\$0.00	\$1,785.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$846.31	\$0.00	\$846.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 BUILDING	\$485.09	\$0.00	\$485.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$232.84	\$0.00	\$232.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$97.02	\$0.00	\$97.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$97.02	\$0.00	\$97.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$38.81	\$0.00	\$38.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$123.79	\$0.00	\$123.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$135.42	\$0.00	\$135.42	\$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
057 LEASE	\$61.90	\$0.00	\$61.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$4.39)	\$0.00	(\$4.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,898.94	\$0.00	\$3,898.94	\$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	18,801,486	18,801,486	EZ Value Abated	0	Grundy County	*597,706,291
Residential	144,417,263	144,417,263	EZ Tax Abated	\$0.00	Will County	895,817,174
Commercial	2,049,258	2,049,258	New Property	1,609,413	Total	1,493,523,465
Industrial	21,237,111	21,237,111	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	194,070	194,070	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	186,699,188	186,699,188	Aggregate Ext. Base	0		
Total + Overlap	1,680,222,653	1,680,222,653	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	22,100,000	1.22000	1.31530	1.22000	2277730.09360	1.22000	1.22000	\$2,277,730.09	\$2,277,730.09	20498716.37
003 BONDS AND INTEREST	8,363,000	0.00000	0.49773	0.49774	929276.53835	0.49774	0.49774	\$929,276.54	\$929,276.54	8363140.23
004 BUILDING	4,575,000	0.25000	0.27229	0.25000	466747.97000	0.25000	0.25000	\$466,747.97	\$466,747.97	4200556.63
005 I.M.R.F	410,000	0.00000	0.02440	0.02441	45573.27179	0.02441	0.02441	\$45,573.27	\$45,573.27	410142.35
030 TRANSPORTATION	2,200,000	0.12000	0.13094	0.12000	224039.02560	0.12000	0.12000	\$224,039.03	\$224,039.03	2016267.18
031 WORKING CASH	940,000	0.05000	0.05595	0.05000	93349.59400	0.05000	0.05000	\$93,349.59	\$93,349.59	840111.33
032 FIRE PREVENT/SAFETY	940,000	0.05000	0.05595	0.05000	93349.59400	0.05000	0.05000	\$93,349.59	\$93,349.59	840111.33
033 SPECIAL EDUCATION	400,000	0.02000	0.02381	0.02000	37339.83760	0.02000	0.02000	\$37,339.84	\$37,339.84	336044.53
035 LIABILITY INSURANCE	1,175,000	0.00000	0.06993	0.06994	130577.41209	0.06994	0.06994	\$130,577.41	\$130,577.41	1175147.72
047 SOCIAL SECURITY	510,000	0.00000	0.03035	0.03036	56681.87348	0.03036	0.03036	\$56,681.87	\$56,681.87	510115.60
057 LEASE	510,000	0.05000	0.03035	0.03036	56681.87348	0.03036	0.03036	\$56,681.87	\$56,681.87	510115.60
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.02268	-0.02268	-42343.37584	-0.02268	-0.02268	(\$42,343.38)	(\$42,343.38)	-42343.38
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	42,123,000		2.48431	2.34013	4369003.70814	2.34013	2.34013	\$4,369,003.71	\$4,369,003.69	39658125.49
Totals (All)	42,123,000		2.48431	2.34013	4369003.70814	2.34013	2.34013	\$4,369,003.71	\$4,369,003.69	39658125.49

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,277,730.09	\$1,761,890.61	\$229,378.13	\$25,000.95	\$259,092.75	\$2,367.65	\$0.00	\$0.00
003 BONDS AND INTEREST	\$929,276.54	\$718,822.48	\$93,582.52	\$10,199.98	\$105,705.60	\$965.96	\$0.00	\$0.00
004 BUILDING	\$466,747.97	\$361,043.14	\$47,003.72	\$5,123.15	\$53,092.78	\$485.18	\$0.00	\$0.00
005 I.M.R.F	\$45,573.27	\$35,252.26	\$4,589.44	\$500.22	\$5,183.98	\$47.37	\$0.00	\$0.00
030 TRANSPORTATION	\$224,039.03	\$173,300.73	\$22,561.78	\$2,459.11	\$25,484.53	\$232.88	\$0.00	\$0.00
031 WORKING CASH	\$93,349.59	\$72,208.62	\$9,400.74	\$1,024.63	\$10,618.56	\$97.04	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$93,349.59	\$72,208.62	\$9,400.74	\$1,024.63	\$10,618.56	\$97.04	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$37,339.84	\$28,883.46	\$3,760.30	\$409.85	\$4,247.42	\$38.81	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$130,577.41	\$101,005.43	\$13,149.76	\$1,433.25	\$14,853.24	\$135.73	\$0.00	\$0.00
047 SOCIAL SECURITY	\$56,681.87	\$43,845.08	\$5,708.13	\$622.15	\$6,447.59	\$58.92	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$56,681.87	\$43,845.08	\$5,708.13	\$622.15	\$6,447.59	\$58.92	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$42,343.38)	(\$32,753.83)	(\$4,264.18)	(\$464.77)	(\$4,816.58)	(\$44.02)	\$0.00	\$0.00
Totals	\$4,369,003.69	\$3,379,551.68	\$439,979.21	\$47,955.30	\$496,976.02	\$4,541.48	\$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	71,720,366	71,648,155	EZ Value Abated	0	DeKalb County	401,178,806
Residential	2,754,589,087	2,752,715,517	EZ Tax Abated	\$0.00	Kane County	6,843,555,563
Commercial	342,893,052	329,068,885	New Property	70,304,674	LaSalle County	*260,011,820
Industrial	67,402,394	67,401,339	Annexation EAV	0	Will County	386,734,826
Mineral	0	0	Disconnection EAV	0	Total	7,891,481,015
State Railroad	8,046,323	8,046,323	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,244,651,222	3,228,880,219	Aggregate Ext. Base	46,652,933		
Total + Overlap	11,136,132,237	11,120,361,234	TIF Increment	15,771,003		

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	4,342,707	0.00000	0.03905	0.03906	1267360.76731	0.03906	0.03906	\$1,267,360.77	\$1,261,200.61	4343613.10
027 AUDIT	94,251	0.00500	0.00085	0.00085	27579.53539	0.00083	0.00083	\$26,930.61	\$26,799.71	92299.00
035 LIABILITY INSURANCE	1,303,457	0.00000	0.01172	0.01173	380597.58834	0.01162	0.01162	\$377,028.47	\$375,195.88	1292185.98
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	0.00004	0.00004	1297.86049	0.00004	0.00004	\$1,297.86	\$1,291.55	1291.55
136 OPERATIONS & MAINTENAN	7,384,032	0.10000	0.06640	0.06641	2154772.87653	0.06579	0.06579	\$2,134,656.04	\$2,124,280.30	7316085.66
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	39,528,436	0.75000	0.35546	0.35546	11533437.23372	0.35210	0.35210	\$11,424,416.95	\$11,368,887.25	39154791.90
200 REVENUE RECAPTURE	12,405	0.00000	0.00038	0.00039	12654.13977	0.00039	0.00039	\$12,654.14	\$12,592.63	43369.41
Totals (Capped)	48,310,176		0.43443	0.43445	14096387.23398	0.43034	0.43034	\$13,963,032.07	\$13,895,163.14	47855362.54
Totals (Not Capped)	4,355,112		0.03948	0.03949	1281312.76757	0.03949	0.03949	\$1,281,312.77	\$1,275,084.79	4388274.06
Totals (All)	52,665,288		0.47391	0.47394	15377700.00155	0.46983	0.46983	\$15,244,344.84	\$15,170,247.93	52243636.60

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$1,261,200.61	\$1,075,210.68	\$27,985.77	\$128,534.31	\$26,326.96	\$3,142.89	\$0.00	\$0.00
027 AUDIT	\$26,799.71	\$22,847.55	\$594.68	\$2,731.27	\$559.43	\$66.78	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$375,195.88	\$319,865.54	\$8,325.52	\$38,237.80	\$7,832.04	\$934.98	\$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	\$1,291.55	\$1,101.08	\$28.66	\$131.63	\$26.96	\$3.22	\$0.00	\$0.00
136 OPERATIONS & MAINTENAN	\$2,124,280.30	\$1,811,011.54	\$47,137.32	\$216,494.42	\$44,343.34	\$5,293.68	\$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	\$11,368,887.25	\$9,692,311.35	\$252,273.15	\$1,158,651.54	\$237,320.11	\$28,331.10	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$12,592.63	\$10,735.58	\$279.43	\$1,283.37	\$262.87	\$31.38	\$0.00	\$0.00
Totals	\$15,170,247.93	\$12,933,083.32	\$336,624.53	\$1,546,064.34	\$316,671.71	\$37,804.03	\$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	84,382,614	84,382,614	EZ Value Abated	0	Cook County	*1,021,207,293
Residential	432,358,540	432,358,540	EZ Tax Abated	\$0.00	Grundy County	*2,134,028,001
Commercial	12,988,404	12,988,404	New Property	5,004,478	Kankakee County	843,007
Industrial	22,000,237	22,000,237	Annexation EAV	0	LaSalle County	*27,882,808
Mineral	0	0	Disconnection EAV	0	Livingston County	*168,134,232
State Railroad	467,848	467,848	Recovered TIF EAV	0	Will County	19,625,856,094
Local Railroad	2,109	2,109	Recovered EZ EAV	0	Total	22,977,951,435
County Total	552,199,752	552,199,752	Aggregate Ext. Base	58,250,515	<i>* denotes use of estimated EAV</i>	
Total + Overlap	23,530,151,187	23,530,151,187	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	7,488,000	0.00000	0.03182	0.03183	175765.18106	0.03183	0.03183	\$175,765.18	\$175,765.18	7489647.12
027 AUDIT	80,000	0.00500	0.00034	0.00034	1877.47916	0.00034	0.00034	\$1,877.48	\$1,877.48	80002.51
035 LIABILITY INSURANCE	690,000	0.00000	0.00293	0.00294	16234.67271	0.00294	0.00294	\$16,234.67	\$16,234.67	691786.44
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00240	-0.00240	-13252.79405	-0.00240	-0.00240	(\$13,252.79)	(\$13,252.79)	-13252.79
136 OPERATIONS & MAINTENAN	20,050,000	0.10000	0.08521	0.08521	470529.40868	0.08521	0.08521	\$470,529.41	\$470,529.41	20050041.83
141 HEALTH & SAFETY	1,040,000	0.10000	0.00442	0.00442	24407.22904	0.00442	0.00442	\$24,407.23	\$24,407.23	1040032.68
159 EDUCATIONAL PURPOSES (C	38,100,000	0.75000	0.16192	0.16192	894121.83844	0.16192	0.16192	\$894,121.84	\$894,121.84	38100020.80
200 REVENUE RECAPTURE	1,084	0.00000	0.00020	0.00020	1104.39950	0.00020	0.00020	\$1,104.40	\$1,104.40	47060.30
Totals (Capped)	59,960,000		0.25482	0.25483	1407170.62802	0.25483	0.25483	\$1,407,170.63	\$1,407,170.63	59961884.26
Totals (Not Capped)	7,489,084		0.02962	0.02963	163616.78652	0.02963	0.02963	\$163,616.79	\$163,616.79	7523454.63
Totals (All)	67,449,084		0.28444	0.28446	1570787.41454	0.28446	0.28446	\$1,570,787.41	\$1,570,787.42	67485338.89

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$175,765.18	\$137,619.71	\$26,858.99	\$4,134.21	\$7,002.68	\$148.92	\$0.67	\$0.00
027 AUDIT	\$1,877.48	\$1,470.02	\$286.90	\$44.16	\$74.80	\$1.59	\$0.01	\$0.00
035 LIABILITY INSURANCE	\$16,234.67	\$12,711.34	\$2,480.85	\$381.86	\$646.81	\$13.75	\$0.06	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$13,252.79)	(\$10,376.60)	(\$2,025.18)	(\$311.72)	(\$528.01)	(\$11.23)	(\$0.05)	\$0.00
136 OPERATIONS & MAINTENAN	\$470,529.41	\$368,412.71	\$71,902.43	\$11,067.42	\$18,746.40	\$398.65	\$1.80	\$0.00
141 HEALTH & SAFETY	\$24,407.23	\$19,110.25	\$3,729.71	\$574.09	\$972.41	\$20.68	\$0.09	\$0.00
159 EDUCATIONAL PURPOSES (C	\$894,121.84	\$700,074.96	\$136,632.33	\$21,030.82	\$35,622.78	\$757.54	\$3.41	\$0.00
200 REVENUE RECAPTURE	\$1,104.40	\$864.71	\$168.77	\$25.98	\$44.00	\$0.94	\$0.00	\$0.00
Totals	\$1,570,787.42	\$1,229,887.10	\$240,034.80	\$36,946.82	\$62,581.87	\$1,330.84	\$5.99	\$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	*1,951,898,656
Residential	135,364,902	135,364,902	EZ Tax Abated	\$0.00	Kane County	*2,139,386,904
Commercial	11,523,538	11,523,538	New Property	1,083,872	Will County	284,860,307
Industrial	0	0	Annexation EAV	0	Total	4,376,145,867
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	146,888,440	146,888,440	Aggregate Ext. Base	14,766,688		
Total + Overlap	4,523,034,307	4,523,034,307	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	15,493,439	0.00000	0.34255	0.34255	503166.35122	0.33310	0.33310	\$489,285.39	\$489,285.39	15066227.28
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE	61	0.00000	0.00004	0.00005	73.44422	0.00005	0.00005	\$73.44	\$73.44	2261.52
Totals (Capped)	15,493,439		0.34255	0.34255	503166.35122	0.33310	0.33310	\$489,285.39	\$489,285.39	15066227.28
Totals (Not Capped)	61		0.00004	0.00005	73.44422	0.00005	0.00005	\$73.44	\$73.44	2261.52
Totals (All)	15,493,500		0.34259	0.34260	503239.79544	0.33315	0.33315	\$489,358.84	\$489,358.83	15068488.80

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$489,285.39	\$450,900.48	\$0.00	\$38,384.91	\$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
200 REVENUE RECAPTURE	\$73.44	\$67.68	\$0.00	\$5.76	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$489,358.83	\$450,968.16	\$0.00	\$38,390.67	\$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	45,871,245	45,871,245	EZ Value Abated	0	LaSalle County	*471,386
Residential	61,890,031	61,890,031	EZ Tax Abated	\$0.00	Total	471,386
Commercial	7,869,028	7,869,028	New Property	1,011,620	<i>* denotes use of estimated EAV</i>	
Industrial	760,454	760,454	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	282,789	282,789	Recovered TIF EAV	0		
Local Railroad	2,109	2,109	Recovered EZ EAV	0		
County Total	116,675,656	116,675,656	Aggregate Ext. Base	239,595		
Total + Overlap	117,147,042	117,147,042	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	251,570	0.60000	0.21475	0.21475	250560.97126	0.20919	0.20919	\$244,073.80	\$244,073.80	245059.90
200 REVENUE RECAPTURE	94	0.00000	0.00008	0.00009	105.00809	0.00009	0.00009	\$105.01	\$105.01	105.43
Totals (Capped)	251,570		0.21475	0.21475	250560.97126	0.20919	0.20919	\$244,073.80	\$244,073.80	245059.90
Totals (Not Capped)	94		0.00008	0.00009	105.00809	0.00009	0.00009	\$105.01	\$105.01	105.43
Totals (All)	251,664		0.21483	0.21484	250665.97935	0.20928	0.20928	\$244,178.81	\$244,178.81	245165.33

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$244,073.80	\$129,467.75	\$95,958.06	\$16,461.22	\$1,590.79	\$591.57	\$4.41	\$0.00
200 REVENUE RECAPTURE	\$105.01	\$55.72	\$41.28	\$7.08	\$0.68	\$0.25	\$0.00	\$0.00
Totals	\$244,178.81	\$129,523.47	\$95,999.34	\$16,468.30	\$1,591.47	\$591.82	\$4.41	\$0.00

Tax Extension Detail Report Kendall County

Taxing District LYJO - JOLIET PUBLIC LIBRARY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,150,678	3,150,678	EZ Value Abated	0	Will County	3,331,958,995
Residential	312,106,296	312,106,296	EZ Tax Abated	\$0.00	Total	3,331,958,995
Commercial	2,396,650	2,396,650	New Property	3,841,885	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	317,653,624		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	317,653,624	317,653,624	Aggregate Ext. Base	0		
Total + Overlap	3,649,612,619	3,649,612,619	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	6,024,815	0.00000	0.16508	0.16509	524414.36786	0.16509	0.16509	\$524,414.37	\$524,414.37	6025145.47
Totals (Capped)	6,024,815		0.16508	0.16509	524414.36786	0.16509	0.16509	\$524,414.37	\$524,414.37	6025145.47
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	6,024,815		0.16508	0.16509	524414.36786	0.16509	0.16509	\$524,414.37	\$524,414.37	6025145.47

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$524,414.37	\$515,256.29	\$5,201.45	\$3,956.63	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$524,414.37	\$515,256.29	\$5,201.45	\$3,956.63	\$0.00	\$0.00	\$0.00	\$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	14,160,988	14,088,777	EZ Value Abated	0	Kane County	141,072,016
Residential	1,610,426,146	1,609,550,392	EZ Tax Abated	\$0.00	Will County	101,869,519
Commercial	205,819,761	195,409,220	New Property	34,747,631	Total	242,941,535
Industrial	21,445,118	21,445,118	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,951,309	1,951,309	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,853,803,322	1,842,444,816	Aggregate Ext. Base	4,452,896		
Total + Overlap	2,096,744,857	2,085,386,351	TIF Increment	11,358,506		

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	4,953,750	0.60000	0.23755	0.23755	4403709.79141	0.20682	0.20682	\$3,834,036.03	\$3,810,544.37	4312996.05
003 BONDS AND INTEREST	778,922	0.00000	0.03735	0.03736	692580.92110	0.03736	0.03736	\$692,580.92	\$688,337.38	779100.34
005 I.M.R.F	180,000	0.00000	0.00863	0.00864	160168.60702	0.00753	0.00753	\$139,591.39	\$138,736.09	157029.59
047 SOCIAL SECURITY	150,000	0.00000	0.00719	0.00720	133473.83918	0.00627	0.00627	\$116,233.47	\$115,521.29	130753.72
200 REVENUE RECAPTURE	2,763	0.00000	0.00015	0.00015	2780.70498	0.00015	0.00015	\$2,780.70	\$2,763.67	3128.08
Totals (Capped)	5,283,750		0.25337	0.25339	4697352.23762	0.22062	0.22062	\$4,089,860.89	\$4,064,801.75	4600779.36
Totals (Not Capped)	781,685		0.03750	0.03751	695361.62608	0.03751	0.03751	\$695,361.63	\$691,101.05	782228.42
Totals (All)	6,065,435		0.29087	0.29090	5392713.86370	0.25813	0.25813	\$4,785,222.52	\$4,755,902.80	5383007.78

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,810,544.37	\$3,328,872.12	\$29,138.41	\$404,145.35	\$44,352.79	\$4,035.70	\$0.00	\$0.00
003 BONDS AND INTEREST	\$688,337.38	\$601,328.02	\$5,263.57	\$73,004.88	\$8,011.90	\$729.01	\$0.00	\$0.00
005 I.M.R.F	\$138,736.09	\$121,199.15	\$1,060.88	\$14,714.31	\$1,614.82	\$146.93	\$0.00	\$0.00
047 SOCIAL SECURITY	\$115,521.29	\$100,918.80	\$883.37	\$12,252.16	\$1,344.61	\$122.35	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$2,763.67	\$2,414.33	\$21.13	\$293.11	\$32.17	\$2.93	\$0.00	\$0.00
Totals	\$4,755,902.80	\$4,154,732.42	\$36,367.36	\$504,409.81	\$55,356.29	\$5,036.92	\$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	1,192,257	1,192,257	EZ Value Abated	0	Will County	2,445,019,980
Residential	187,391	187,391	EZ Tax Abated	\$0.00	Total	2,445,019,980
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	1,379,648	1,379,648	Aggregate Ext. Base	4,332,986		
Total + Overlap	2,446,399,628	2,446,399,628	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	4,461,368	0.60000	0.18237	0.18237	2516.06406	0.16729	0.16729	\$2,308.01	\$2,308.01	4092581.94
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	381,094	0.02000	0.01558	0.01558	214.94916	0.01430	0.01430	\$197.29	\$197.29	349835.15
005 I.M.R.F	2,610	0.02000	0.00011	0.00011	1.51761	0.00011	0.00011	\$1.52	\$1.52	2691.04
027 AUDIT	2,610	0.00500	0.00011	0.00011	1.51761	0.00011	0.00011	\$1.52	\$1.52	2691.04
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	2,610	0.00000	0.00011	0.00011	1.51761	0.00011	0.00011	\$1.52	\$1.52	2691.04
Totals (Capped)	4,850,292		0.19826	0.19828	2735.56605	0.18192	0.18192	\$2,509.86	\$2,509.86	4450490.21
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	4,850,292		0.19826	0.19828	2735.56605	0.18192	0.18192	\$2,509.86	\$2,509.86	4450490.21

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,308.01	\$313.48	\$1,994.53	\$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	\$197.29	\$26.80	\$170.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$1.52	\$0.21	\$1.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$1.52	\$0.21	\$1.31	\$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	\$1.52	\$0.21	\$1.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,509.86	\$340.91	\$2,168.95	\$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	18,551,304	18,551,304	EZ Value Abated	0
Residential	263,052,835	263,052,835	EZ Tax Abated	\$0.00
Commercial	36,302,175	36,302,175	New Property	7,978,823
Industrial	25,343,154	25,343,154	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,524,088	3,524,088	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	346,773,556	346,773,556	Aggregate Ext. Base	793,460
Total + Overlap	346,773,556	346,773,556	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	1,832,000	0.60000	0.52830	0.52830	1832004.69635	0.20598	0.20598	\$714,284.17	\$714,284.17	714284.17
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
004 BUILDING, EQUIP & MAINT	100,000	0.02000	0.02884	0.02000	69354.71120	0.02000	0.02000	\$69,354.71	\$69,354.71	69354.71
005 I.M.R.F	60,000	0.00000	0.01730	0.01731	60026.50254	0.00500	0.00500	\$17,338.68	\$17,338.68	17338.68
027 AUDIT	20,000	0.00500	0.00577	0.00500	17338.67780	0.00050	0.00050	\$1,733.87	\$1,733.87	1733.87
035 LIABILITY INSURANCE	50,000	0.00000	0.01442	0.01442	50004.74678	0.00050	0.00050	\$1,733.87	\$1,733.87	1733.87
047 SOCIAL SECURITY	60,000	0.00000	0.01730	0.01731	60026.50254	0.00500	0.00500	\$17,338.68	\$17,338.68	17338.68
062 WORKMAN'S COMP	30,000	0.00000	0.00865	0.00866	30030.58995	0.00050	0.00050	\$1,733.87	\$1,733.87	1733.87
200 REVENUE RECAPTURE	1,562	0.00000	0.00045	0.00045	1560.48100	0.00046	0.00046	\$1,595.16	\$1,595.16	1595.16
Totals (Capped)	2,152,000		0.62058	0.61100	2118786.42716	0.23748	0.23748	\$823,517.84	\$823,517.85	823517.85
Totals (Not Capped)	1,562		0.00045	0.00045	1560.48100	0.00046	0.00046	\$1,595.16	\$1,595.16	1595.16
Totals (All)	2,153,562		0.62103	0.61145	2120346.90816	0.23794	0.23794	\$825,113.00	\$825,113.01	825113.01

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$714,284.17	\$541,836.22	\$38,211.98	\$74,775.22	\$52,201.83	\$7,258.92	\$0.00	\$0.00
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 BUILDING, EQUIP & MAINT	\$69,354.71	\$52,610.56	\$3,710.26	\$7,260.44	\$5,068.63	\$704.82	\$0.00	\$0.00
005 I.M.R.F	\$17,338.68	\$13,152.64	\$927.57	\$1,815.11	\$1,267.16	\$176.20	\$0.00	\$0.00
027 AUDIT	\$1,733.87	\$1,315.26	\$92.76	\$181.51	\$126.72	\$17.62	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,733.87	\$1,315.26	\$92.76	\$181.51	\$126.72	\$17.62	\$0.00	\$0.00
047 SOCIAL SECURITY	\$17,338.68	\$13,152.64	\$927.57	\$1,815.11	\$1,267.16	\$176.20	\$0.00	\$0.00
062 WORKMAN'S COMP	\$1,733.87	\$1,315.26	\$92.76	\$181.51	\$126.72	\$17.62	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$1,595.16	\$1,210.04	\$85.34	\$166.99	\$116.58	\$16.21	\$0.00	\$0.00
Totals	\$825,113.01	\$625,907.88	\$44,141.00	\$86,377.40	\$60,301.52	\$8,385.21	\$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	3,799,816	3,799,816	EZ Value Abated	0	DeKalb County	180,199,942
Residential	10,214,461	10,214,461	EZ Tax Abated	\$0.00	Total	180,199,942
Commercial	937,977	937,977	New Property	102,793	<i>* denotes use of estimated EAV</i>	
Industrial	4,306,930	4,306,930	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	19,259,184	19,259,184	Aggregate Ext. Base	439,274		
Total + Overlap	199,459,126	199,459,126	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	395,655	0.60000	0.19836	0.19837	38204.44330	0.18845	0.18845	\$36,293.93	\$36,293.93	375880.72
003 BONDS & INTEREST	214,250	0.00000	0.10742	0.10742	20688.21545	0.10742	0.10742	\$20,688.22	\$20,688.22	214258.99
004 EQUIP & MAINT	42,950	0.02000	0.02153	0.02000	3851.83680	0.01900	0.01900	\$3,659.24	\$3,659.24	37897.23
005 I.M.R.F	16,000	0.00000	0.00802	0.00803	1546.51248	0.00763	0.00763	\$1,469.48	\$1,469.48	15218.73
027 AUDIT	4,000	0.00500	0.00201	0.00201	387.10960	0.00191	0.00191	\$367.85	\$367.85	3809.67
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	14,000	0.00000	0.00702	0.00702	1351.99472	0.00667	0.00667	\$1,284.59	\$1,284.59	13303.92
Totals (Capped)	472,605		0.23694	0.23543	45341.89689	0.22366	0.22366	\$43,075.09	\$43,075.09	446110.27
Totals (Not Capped)	214,250		0.10742	0.10742	20688.21545	0.10742	0.10742	\$20,688.22	\$20,688.22	214258.99
Totals (All)	686,855		0.34436	0.34285	66030.11234	0.33108	0.33108	\$63,763.31	\$63,763.31	660369.26

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$36,293.93	\$19,249.15	\$7,160.75	\$1,767.62	\$8,116.41	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$20,688.22	\$10,972.39	\$4,081.76	\$1,007.57	\$4,626.50	\$0.00	\$0.00	\$0.00
004 EQUIP & MAINT	\$3,659.24	\$1,940.73	\$721.97	\$178.22	\$818.32	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$1,469.48	\$779.36	\$289.93	\$71.57	\$328.62	\$0.00	\$0.00	\$0.00
027 AUDIT	\$367.85	\$195.09	\$72.58	\$17.92	\$82.26	\$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	\$1,284.59	\$681.31	\$253.45	\$62.56	\$287.27	\$0.00	\$0.00	\$0.00
Totals	\$63,763.31	\$33,818.03	\$12,580.44	\$3,105.46	\$14,259.38	\$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	17,015,199	17,015,199	EZ Value Abated	0	Grundy County	*601,523,451
Residential	39,074,225	39,074,225	EZ Tax Abated	\$0.00	Will County	782,381,400
Commercial	2,049,258	2,049,258	New Property	138,109	Total	1,383,904,851
Industrial	21,237,111	21,237,111	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	194,070	194,070	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	79,569,863	79,569,863	Aggregate Ext. Base	1,613,507		
Total + Overlap	1,463,474,714	1,463,474,714	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
001 CORPORATE	1,528,481	0.60000	0.10444	0.10445	83110.72190	0.10445	0.10445	\$83,110.72	\$83,110.72	1528599.34
005 I.M.R.F	65,000	0.00000	0.00444	0.00445	3540.85890	0.00445	0.00445	\$3,540.86	\$3,540.86	65124.62
027 AUDIT	4,000	0.00500	0.00027	0.00028	222.79562	0.00028	0.00028	\$222.80	\$222.80	4097.73
035 LIABILITY INSURANCE	20,500	0.00000	0.00140	0.00141	1121.93507	0.00141	0.00141	\$1,121.94	\$1,121.94	20634.99
047 SOCIAL SECURITY	55,000	0.00000	0.00376	0.00376	2991.82685	0.00376	0.00376	\$2,991.83	\$2,991.83	55026.65
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00335	-0.00335	-2665.59041	-0.00335	-0.00335	(\$2,665.59)	(\$2,665.59)	-2665.59
200 REVENUE RECAPTURE	66	0.00000	0.00008	0.00009	71.61288	0.00009	0.00009	\$71.61	\$71.61	1317.13
Totals (Capped)	1,672,981		0.11432	0.11435	90988.13834	0.11435	0.11435	\$90,988.14	\$90,988.15	1673483.33
Totals (Not Capped)	66		-0.00327	-0.00326	-2593.97753	-0.00326	-0.00326	(\$2,593.98)	(\$2,593.98)	-1348.46
Totals (All)	1,673,047		0.11105	0.11109	88394.16081	0.11109	0.11109	\$88,394.16	\$88,394.17	1672134.87

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$83,110.72	\$40,813.02	\$17,772.38	\$2,140.45	\$22,182.16	\$202.71	\$0.00	\$0.00
005 I.M.R.F	\$3,540.86	\$1,738.80	\$757.18	\$91.19	\$945.05	\$8.64	\$0.00	\$0.00
027 AUDIT	\$222.80	\$109.42	\$47.64	\$5.74	\$59.46	\$0.54	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,121.94	\$550.96	\$239.91	\$28.89	\$299.44	\$2.74	\$0.00	\$0.00
047 SOCIAL SECURITY	\$2,991.83	\$1,469.19	\$639.77	\$77.05	\$798.52	\$7.30	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$2,665.59)	(\$1,308.99)	(\$570.01)	(\$68.65)	(\$711.44)	(\$6.50)	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$71.61	\$35.18	\$15.31	\$1.84	\$19.11	\$0.17	\$0.00	\$0.00
Totals	\$88,394.17	\$43,407.58	\$18,902.18	\$2,276.51	\$23,592.30	\$215.60	\$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	3,524,082	3,524,082	EZ Value Abated	0
Residential	525,666,245	524,668,429	EZ Tax Abated	\$0.00
Commercial	83,228,771	79,815,145	New Property	24,487,989
Industrial	15,513,339	15,512,284	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	77,628	77,628	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	628,010,065	623,597,568	Aggregate Ext. Base	776,734
Total + Overlap	628,010,065	623,597,568	TIF Increment	4,412,497

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	847,313	0.00000	0.13588	0.13588	853340.07632	0.13588	0.13588	\$853,340.08	\$847,344.38	847344.38
016 LIBRARY	934,994	0.15000	0.14994	0.14994	941638.29146	0.13146	0.13146	\$825,582.03	\$819,781.36	819781.36
200 REVENUE RECAPTURE	2,637	0.00000	0.00042	0.00043	2700.44328	0.00043	0.00043	\$2,700.44	\$2,681.47	2681.47
Totals (Capped)	934,994		0.14994	0.14994	941638.29146	0.13146	0.13146	\$825,582.03	\$819,781.36	819781.36
Totals (Not Capped)	849,950		0.13630	0.13631	856040.51960	0.13631	0.13631	\$856,040.52	\$850,025.85	850025.85
Totals (All)	1,784,944		0.28623	0.28625	1797678.81106	0.26777	0.26777	\$1,681,622.55	\$1,669,807.21	1669807.21

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$847,344.38	\$712,919.47	\$4,788.52	\$108,452.82	\$21,078.09	\$105.48	\$0.00	\$0.00
016 LIBRARY	\$819,781.36	\$689,729.11	\$4,632.76	\$104,924.99	\$20,392.45	\$102.05	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$2,681.47	\$2,256.08	\$15.15	\$343.21	\$66.70	\$0.33	\$0.00	\$0.00
Totals	\$1,669,807.21	\$1,404,904.66	\$9,436.43	\$213,721.02	\$41,537.24	\$207.86	\$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	54,242,608	54,242,608	EZ Value Abated	0
Residential	433,046,216	433,046,216	EZ Tax Abated	\$0.00
Commercial	7,246,472	7,246,472	New Property	6,845,229
Industrial	21,658,351	21,658,351	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	194,070	194,070	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	516,387,717	516,387,717	Aggregate Ext. Base	93,736
Total + Overlap	516,387,717	516,387,717	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	0.01815	0.01815	93724.37064	0.01815	0.01815	\$93,724.37	\$93,724.37	93724.37
200 REVENUE RECAPTURE	90	0.00000	0.00002	0.00002	103.27754	0.00002	0.00002	\$103.28	\$103.28	103.28
Totals (Capped)	93,700		0.01815	0.01815	93724.37064	0.01815	0.01815	\$93,724.37	\$93,724.37	93724.37
Totals (Not Capped)	90		0.00002	0.00002	103.27754	0.00002	0.00002	\$103.28	\$103.28	103.28
Totals (All)	93,790		0.01816	0.01817	93827.64818	0.01817	0.01817	\$93,827.65	\$93,827.65	93827.65

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$93,724.37	\$78,597.90	\$9,845.03	\$1,315.23	\$3,930.99	\$35.22	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$103.28	\$86.61	\$10.85	\$1.45	\$4.33	\$0.04	\$0.00	\$0.00
Totals	\$93,827.65	\$78,684.51	\$9,855.88	\$1,316.68	\$3,935.32	\$35.26	\$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	183,500	183,500	EZ Value Abated	DuPage County	*1,744,385,447
Residential	234,602,199	234,602,199	EZ Tax Abated	Kane County	2,919,876,574
Commercial	13,395,499	13,395,499	New Property	Will County	284,860,307
Industrial	0	0	Annexation EAV	Total	4,949,122,328
Mineral	0	0	Disconnection EAV	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	248,181,198	248,181,198	Aggregate Ext. Base		
Total + Overlap	5,197,303,526	5,197,303,526	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	7,300,000	0.35000	0.14046	0.14046	348595.31071	0.13683	0.13683	\$339,586.33	\$339,586.33	7111470.41
003 BONDS AND INTEREST	6,220,143	0.00000	0.11968	0.11968	297023.25777	0.11968	0.11968	\$297,023.26	\$297,023.26	6220132.86
005 I.M.R.F	550,000	0.00000	0.01058	0.01059	26282.38887	0.01032	0.01032	\$25,612.30	\$25,612.30	536361.72
014 POLICE PROTECTION	700,000	0.02500	0.01347	0.01347	33430.00737	0.01313	0.01313	\$32,586.19	\$32,586.19	682405.95
027 AUDIT	20,000	0.00500	0.00039	0.00039	967.90667	0.00038	0.00038	\$943.09	\$943.09	19749.75
035 LIABILITY INSURANCE	270,000	0.00000	0.00520	0.00520	12905.42230	0.00507	0.00507	\$12,582.79	\$12,582.79	263503.29
047 SOCIAL SECURITY	750,000	0.00000	0.01443	0.01444	35837.36499	0.01407	0.01407	\$34,919.09	\$34,919.09	731260.61
107 MUSEUM	500,000	0.07000	0.00962	0.00962	23875.03125	0.00938	0.00938	\$23,279.40	\$23,279.40	487507.07
122 RECREATION	6,139,000	0.37000	0.11812	0.11812	293151.63108	0.11510	0.11510	\$285,656.56	\$285,656.56	5982096.36
126 SPECIAL HANDICAPPED	500,000	0.00000	0.00962	0.00962	23875.03125	0.00962	0.00962	\$23,875.03	\$23,875.03	499980.60
200 REVENUE RECAPTURE	818	0.00000	0.00033	0.00033	818.99795	0.00033	0.00033	\$819.00	\$819.00	17151.10
Totals (Capped)	16,229,000		0.31226	0.31229	775045.06323	0.30428	0.30428	\$755,165.75	\$755,165.75	15814355.16
Totals (Not Capped)	6,720,961		0.12963	0.12963	321717.28697	0.12963	0.12963	\$321,717.29	\$321,717.29	6737264.56
Totals (All)	22,949,961		0.44189	0.44192	1096762.35020	0.43391	0.43391	\$1,076,883.04	\$1,076,883.04	22551619.72

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$339,586.33	\$321,006.19	\$251.08	\$18,329.06	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$297,023.26	\$280,771.92	\$219.61	\$16,031.73	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$25,612.30	\$24,210.94	\$18.94	\$1,382.42	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$32,586.19	\$30,803.27	\$24.09	\$1,758.83	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$943.09	\$891.49	\$0.70	\$50.90	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$12,582.79	\$11,894.34	\$9.30	\$679.15	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$34,919.09	\$33,008.52	\$25.82	\$1,884.75	\$0.00	\$0.00	\$0.00	\$0.00
107 MUSEUM	\$23,279.40	\$22,005.69	\$17.21	\$1,256.50	\$0.00	\$0.00	\$0.00	\$0.00
122 RECREATION	\$285,656.56	\$270,027.13	\$211.21	\$15,418.22	\$0.00	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$23,875.03	\$22,568.73	\$17.65	\$1,288.65	\$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
200 REVENUE RECAPTURE	\$819.00	\$774.18	\$0.61	\$44.21	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,076,883.04	\$1,017,962.40	\$796.22	\$58,124.42	\$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	2,746,552	2,746,552	EZ Value Abated	0	Will County	2,414,184,234
Residential	104,578,122	104,578,122	EZ Tax Abated	\$0.00	Total	2,414,184,234
Commercial	0	0	New Property	1,471,304	<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	107,324,674	107,324,674	Aggregate Ext. Base	5,455,074		
Total + Overlap	2,521,508,908	2,521,508,908	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	2,059,188	0.35000	0.08167	0.08167	87652.06126	0.07999	0.07999	\$85,849.01	\$85,849.01	2016954.98
003 BONDS AND INTEREST	3,447,242	0.00000	0.13671	0.13672	146734.29429	0.13672	0.13672	\$146,734.29	\$146,734.29	3447406.98
005 I.M.R.F	829,289	0.00000	0.03289	0.03289	35299.08528	0.03223	0.03223	\$34,590.74	\$34,590.74	812682.32
027 AUDIT	22,965	0.00500	0.00091	0.00092	987.38700	0.00091	0.00091	\$976.65	\$976.65	22945.73
035 LIABILITY INSURANCE	727,223	0.00000	0.02884	0.02885	30963.16845	0.02827	0.02827	\$30,340.69	\$30,340.69	712830.57
047 SOCIAL SECURITY	630,260	0.00000	0.02500	0.02500	26831.16850	0.02450	0.02450	\$26,294.55	\$26,294.55	617769.68
107 MUSEUM	173,513	0.07000	0.00688	0.00689	7394.67004	0.00676	0.00676	\$7,255.15	\$7,255.15	170454.00
122 RECREATION	1,286,036	0.37000	0.05100	0.05101	54746.31621	0.04998	0.04998	\$53,640.87	\$53,640.87	1260250.15
126 SPECIAL HANDICAPPED	985,763	0.04000	0.03909	0.03910	41963.94753	0.03910	0.03910	\$41,963.95	\$41,963.95	985909.98
200 REVENUE RECAPTURE	424	0.00000	0.00040	0.00040	429.29870	0.00040	0.00040	\$429.30	\$429.30	10086.04
Totals (Capped)	5,728,474		0.22718	0.22723	243873.85673	0.22264	0.22264	\$238,947.65	\$238,947.66	5613887.43
Totals (Not Capped)	4,433,429		0.17620	0.17622	189127.54052	0.17622	0.17622	\$189,127.54	\$189,127.54	4443403.00
Totals (All)	10,161,903		0.40339	0.40345	433001.39725	0.39886	0.39886	\$428,075.19	\$428,075.20	10057290.43

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$85,849.01	\$83,652.04	\$2,196.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$146,734.29	\$142,979.20	\$3,755.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$34,590.74	\$33,705.53	\$885.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$976.65	\$951.66	\$24.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$30,340.69	\$29,564.24	\$776.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$26,294.55	\$25,621.64	\$672.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107 MUSEUM	\$7,255.15	\$7,069.48	\$185.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
122 RECREATION	\$53,640.87	\$52,268.14	\$1,372.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$41,963.95	\$40,890.05	\$1,073.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$429.30	\$418.31	\$10.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$428,075.20	\$417,120.29	\$10,954.91	\$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	11,518,460	11,446,249	EZ Value Abated	0	Will County	28,943,739
Residential	1,446,831,816	1,445,956,062	EZ Tax Abated	\$0.00	Total	28,943,739
Commercial	200,714,483	190,303,942	New Property	28,132,514	<i>* denotes use of estimated EAV</i>	
Industrial	21,432,746	21,432,746	Annexation EAV	177,835		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,458,504	1,458,504	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,681,956,009	1,670,597,503	Aggregate Ext. Base	4,956,909		
Total + Overlap	1,710,899,748	1,699,541,242	TIF Increment	11,358,506		

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	3,135,000	0.35000	0.18446	0.18447	3102704.24980	0.18323	0.18323	\$3,081,848.00	\$3,061,035.80	3114069.42
003 BONDS AND INTEREST	1,464,268	0.00000	0.08616	0.08616	1449173.29735	0.08616	0.08616	\$1,449,173.30	\$1,439,386.81	1464324.73
005 I.M.R.F	325,000	0.00000	0.01912	0.01913	321758.18452	0.01911	0.01911	\$321,421.79	\$319,251.18	324782.33
027 AUDIT	25,000	0.00500	0.00147	0.00148	24892.94893	0.00148	0.00148	\$24,892.95	\$24,724.84	25153.21
035 LIABILITY INSURANCE	185,000	0.00000	0.01089	0.01089	183165.00938	0.01084	0.01084	\$182,324.03	\$181,092.77	184230.27
047 SOCIAL SECURITY	300,000	0.00000	0.01765	0.01766	297033.43119	0.01758	0.01758	\$295,687.87	\$293,691.04	298779.35
060 UNEMPLOYMENT INS	1,000	0.00000	0.00006	0.00006	1009.17361	0.00006	0.00006	\$1,009.17	\$1,002.36	1019.72
062 WORKMAN'S COMP	70,000	0.00000	0.00412	0.00412	69296.58757	0.00410	0.00410	\$68,960.20	\$68,494.50	69681.19
107 MUSEUM	50,000	0.07000	0.00294	0.00295	49617.70227	0.00294	0.00294	\$49,449.51	\$49,115.57	49966.51
109A MANUAL PRIOR YEAR ADJL	548,181	0.00000	0.03226	0.03226	542599.00850	0.03282	0.03282	\$552,017.96	\$548,290.10	557789.44
122 RECREATION	965,000	0.37000	0.05678	0.05678	955014.62191	0.05675	0.05675	\$954,510.04	\$948,064.08	964489.65
125 PAVING & LIGHTING	89,845	0.00500	0.00529	0.00500	84097.80045	0.00500	0.00500	\$84,097.80	\$83,529.88	84977.06
126 SPECIAL HANDICAPPED	718,756	0.04000	0.04229	0.04000	672782.40360	0.04000	0.04000	\$672,782.40	\$668,239.00	679816.50
200 REVENUE RECAPTURE	4,003	0.00000	0.00024	0.00024	4036.69442	0.00024	0.00024	\$4,036.69	\$4,009.43	4078.90
Totals (Capped)	5,145,845		0.30278	0.30254	5088589.70963	0.30109	0.30109	\$5,064,201.35	\$5,030,002.02	5117148.71
Totals (Not Capped)	2,735,208		0.16094	0.15866	2668591.40388	0.15922	0.15922	\$2,678,010.36	\$2,659,925.34	2706009.57
Totals (All)	7,881,053		0.46372	0.46120	7757181.11351	0.46031	0.46031	\$7,742,211.71	\$7,689,927.36	7823158.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,061,035.80	\$2,649,425.29	\$20,972.96	\$348,693.91	\$39,271.22	\$2,672.42	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,439,386.81	\$1,245,835.74	\$9,862.09	\$163,965.88	\$18,466.45	\$1,256.65	\$0.00	\$0.00
005 I.M.R.F	\$319,251.18	\$276,322.20	\$2,187.38	\$36,367.08	\$4,095.80	\$278.72	\$0.00	\$0.00
027 AUDIT	\$24,724.84	\$21,400.15	\$169.40	\$2,816.50	\$317.20	\$21.59	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$181,092.77	\$156,741.64	\$1,240.77	\$20,628.95	\$2,323.31	\$158.10	\$0.00	\$0.00
047 SOCIAL SECURITY	\$293,691.04	\$254,199.07	\$2,012.25	\$33,455.43	\$3,767.88	\$256.41	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$1,002.36	\$867.57	\$6.87	\$114.18	\$12.86	\$0.88	\$0.00	\$0.00
062 WORKMAN'S COMP	\$68,494.50	\$59,284.20	\$469.30	\$7,802.46	\$878.74	\$59.80	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
107 MUSEUM	\$49,115.57	\$42,511.11	\$336.52	\$5,594.94	\$630.12	\$42.88	\$0.00	\$0.00
109A MANUAL PRIOR YEAR ADJL	\$548,290.10	\$474,562.78	\$3,756.66	\$62,457.75	\$7,034.23	\$478.68	\$0.00	\$0.00
122 RECREATION	\$948,064.08	\$820,580.06	\$6,495.75	\$107,997.49	\$12,163.08	\$827.70	\$0.00	\$0.00
125 PAVING & LIGHTING	\$83,529.88	\$72,297.80	\$572.31	\$9,515.20	\$1,071.64	\$72.93	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$668,239.00	\$578,382.42	\$4,578.50	\$76,121.58	\$8,573.10	\$583.40	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$4,009.43	\$3,470.29	\$27.47	\$456.73	\$51.44	\$3.50	\$0.00	\$0.00
Totals	\$7,689,927.36	\$6,655,880.32	\$52,688.23	\$875,988.08	\$98,657.07	\$6,713.66	\$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	1,682,203	1,682,203	EZ Value Abated	0	Will County	2,883,527,043
Residential	207,400,296	207,400,296	EZ Tax Abated	\$0.00	Total	2,883,527,043
Commercial	2,396,650	2,396,650	New Property	2,370,581	<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	211,479,149	211,479,149	Aggregate Ext. Base	5,128,589		
Total + Overlap	3,095,006,192	3,095,006,192	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	3,374,166	0.35000	0.10902	0.10902	230554.56824	0.10843	0.10843	\$229,306.84	\$229,306.84	3355915.21
003 BONDS AND INTEREST	1,320,684	0.00000	0.04267	0.04268	90259.30079	0.04268	0.04268	\$90,259.30	\$90,259.30	1320948.64
005 I.M.R.F	314,000	0.00000	0.01015	0.01015	21465.13362	0.01010	0.01010	\$21,359.39	\$21,359.39	312595.63
035 LIABILITY INSURANCE	115,000	0.00000	0.00372	0.00372	7867.02434	0.00370	0.00370	\$7,824.73	\$7,824.73	114515.23
047 SOCIAL SECURITY	221,000	0.00000	0.00714	0.00715	15120.75915	0.00712	0.00712	\$15,057.32	\$15,057.32	220364.44
122 RECREATION	1,250,000	0.37000	0.04039	0.04039	85416.42828	0.04018	0.04018	\$84,972.32	\$84,972.32	1243573.49
126 SPECIAL HANDICAPPED	1,248,000	0.04000	0.04032	0.04000	84591.65960	0.04000	0.04000	\$84,591.66	\$84,591.66	1238002.48
200 REVENUE RECAPTURE	246	0.00000	0.00012	0.00012	253.77498	0.00012	0.00012	\$253.77	\$253.77	3714.01
Totals (Capped)	5,274,166		0.17041	0.17043	360423.91364	0.16953	0.16953	\$358,520.60	\$358,520.60	5246964.00
Totals (Not Capped)	2,568,930		0.08311	0.08280	175104.73537	0.08280	0.08280	\$175,104.74	\$175,104.73	2562665.13
Totals (All)	7,843,096		0.25352	0.25323	535528.64901	0.25233	0.25233	\$533,625.34	\$533,625.33	7809629.13

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$229,306.84	\$224,884.14	\$1,824.01	\$2,598.69	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$90,259.30	\$88,518.45	\$717.96	\$1,022.89	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$21,359.39	\$20,947.43	\$169.90	\$242.06	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$7,824.73	\$7,673.81	\$62.24	\$88.68	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$15,057.32	\$14,766.91	\$119.77	\$170.64	\$0.00	\$0.00	\$0.00	\$0.00
122 RECREATION	\$84,972.32	\$83,333.44	\$675.91	\$962.97	\$0.00	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$84,591.66	\$82,960.12	\$672.88	\$958.66	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$253.77	\$248.87	\$2.02	\$2.88	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$533,625.33	\$523,333.17	\$4,244.69	\$6,047.47	\$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	328,927	328,927	EZ Value Abated	0	DeKalb County	157,409,574
Residential	5,331,445	5,331,445	EZ Tax Abated	\$0.00	Total	157,409,574
Commercial	6,383,378	6,383,378	New Property	74,884	<i>* denotes use of estimated EAV</i>	
Industrial	3,478,439	3,478,439	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	15,522,189	15,522,189	Aggregate Ext. Base	474,101		
Total + Overlap	172,931,763	172,931,763	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	224,400	0.35000	0.12976	0.12977	20143.14467	0.12515	0.12515	\$19,426.02	\$19,426.02	216424.10
003 BONDS AND INTEREST	128,123	0.00000	0.07409	0.07409	11500.38983	0.07409	0.07409	\$11,500.39	\$11,500.39	128125.14
005 I.M.R.F	34,000	0.00000	0.01966	0.01967	3053.21458	0.01898	0.01898	\$2,946.11	\$2,946.11	32822.45
027 AUDIT	5,000	0.00500	0.00289	0.00290	450.14348	0.00280	0.00280	\$434.62	\$434.62	4842.09
035 LIABILITY INSURANCE	15,000	0.00000	0.00867	0.00868	1347.32601	0.00838	0.00838	\$1,300.76	\$1,300.76	14491.68
047 SOCIAL SECURITY	20,000	0.00000	0.01157	0.01157	1795.91727	0.01116	0.01116	\$1,732.28	\$1,732.28	19299.18
060 UNEMPLOYMENT INS	2,000	0.00000	0.00116	0.00116	180.05739	0.00112	0.00112	\$173.85	\$173.85	1936.84
122 RECREATION	190,000	0.37000	0.10987	0.10987	17054.22905	0.10598	0.10598	\$16,450.42	\$16,450.42	183273.08
125 PAVING & LIGHTING	8,500	0.00500	0.00492	0.00492	763.69170	0.00475	0.00475	\$737.30	\$737.30	8214.26
126 SPECIAL HANDICAPPED	69,250	0.00000	0.04005	0.04005	6216.63669	0.04005	0.04005	\$6,216.64	\$6,216.64	69259.17
Totals (Capped)	498,900		0.28849	0.28854	44787.72414	0.27832	0.27832	\$43,201.36	\$43,201.36	481303.68
Totals (Not Capped)	197,373		0.11413	0.11414	17717.02652	0.11414	0.11414	\$17,717.03	\$17,717.03	197384.31
Totals (All)	696,273		0.40263	0.40268	62504.75067	0.39246	0.39246	\$60,918.38	\$60,918.39	678687.99

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$19,426.02	\$6,672.30	\$411.65	\$7,988.80	\$4,353.27	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$11,500.39	\$3,950.07	\$243.70	\$4,729.44	\$2,577.18	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$2,946.11	\$1,011.90	\$62.43	\$1,211.57	\$660.21	\$0.00	\$0.00	\$0.00
027 AUDIT	\$434.62	\$149.28	\$9.21	\$178.73	\$97.40	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,300.76	\$446.78	\$27.56	\$534.93	\$291.49	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,732.28	\$595.00	\$36.71	\$712.38	\$388.19	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$173.85	\$59.72	\$3.68	\$71.49	\$38.96	\$0.00	\$0.00	\$0.00
122 RECREATION	\$16,450.42	\$5,650.27	\$348.60	\$6,765.10	\$3,686.45	\$0.00	\$0.00	\$0.00
125 PAVING & LIGHTING	\$737.30	\$253.24	\$15.62	\$303.21	\$165.23	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$6,216.64	\$2,135.25	\$131.74	\$2,556.54	\$1,393.11	\$0.00	\$0.00	\$0.00
Totals	\$60,918.39	\$20,923.81	\$1,290.90	\$25,052.19	\$13,651.49	\$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	464,795	464,795	EZ Value Abated	0	DuPage County	*1,933,496,625
Residential	1,532,300,723	1,531,521,168	EZ Tax Abated	\$0.00	Kane County	3,575,785,453
Commercial	206,781,307	196,915,293	New Property	36,003,663	Will County	284,822,798
Industrial	21,320,250	21,320,250	Annexation EAV	1,429,527,215	Total	5,794,104,876
Mineral	0	0	Disconnection EAV	43,923,931	<i>* denotes use of estimated EAV</i>	
State Railroad	498,964	498,964	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,761,366,039	1,750,720,470	Aggregate Ext. Base	0		
Total + Overlap	7,555,470,915	7,544,825,346	TIF Increment	10,645,569		

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	492,057	492,057	EZ Value Abated	0
Residential	19,072,820	19,072,820	EZ Tax Abated	\$0.00
Commercial	3,598,562	3,598,562	New Property	52,833
Industrial	341,886	341,886	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	23,505,325	23,505,325	Aggregate Ext. Base	23,734
Total + Overlap	23,505,325	23,505,325	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	26,191	0.20000	0.11143	0.11143	26191.98365	0.08609	0.08609	\$20,235.73	\$20,235.73	20235.73
073 CHLORINATION	5,027	0.05000	0.02139	0.02139	5027.78902	0.01653	0.01653	\$3,885.43	\$3,885.43	3885.43
200 REVENUE RECAPTURE	17	0.00000	0.00007	0.00008	18.80426	0.00008	0.00008	\$18.80	\$18.80	18.80
Totals (Capped)	31,218		0.13281	0.13282	31219.77267	0.10262	0.10262	\$24,121.16	\$24,121.16	24121.16
Totals (Not Capped)	17		0.00007	0.00008	18.80426	0.00008	0.00008	\$18.80	\$18.80	18.80
Totals (All)	31,235		0.13289	0.13290	31238.57693	0.10270	0.10270	\$24,139.97	\$24,139.96	24139.96

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$20,235.73	\$16,419.79	\$423.61	\$3,098.00	\$294.33	\$0.00	\$0.00	\$0.00
073 CHLORINATION	\$3,885.43	\$3,152.74	\$81.34	\$594.84	\$56.51	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$18.80	\$15.26	\$0.39	\$2.88	\$0.27	\$0.00	\$0.00	\$0.00
Totals	\$24,139.96	\$19,587.79	\$505.34	\$3,695.72	\$351.11	\$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	667,607	667,607	EZ Value Abated	0
Residential	437,137,031	436,139,215	EZ Tax Abated	\$0.00
Commercial	67,189,503	63,775,877	New Property	15,376,268
Industrial	14,664,745	14,663,690	Annexation EAV	519,577,921
Mineral	0	0	Disconnection EAV	0
State Railroad	77,628	77,628	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	519,736,514	515,324,017	Aggregate Ext. Base	0
Total + Overlap	519,736,514	515,324,017	TIF Increment	4,412,497

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
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
001 CORPORATE	\$0.00	\$0.00	\$0.00	\$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
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
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 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
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 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
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 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	5,826,312	5,826,312	New Property	204,040
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	5,826,312	5,826,312	Aggregate Ext. Base	0
Total + Overlap	5,826,312	5,826,312	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	1,431,300	0.00000	24.56614	24.56615	1431300.54539	24.56615	24.56615	\$1,431,300.55	\$1,431,300.55	1431300.55
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,431,300		24.56614	24.56615	1431300.54539	24.56615	24.56615	\$1,431,300.55	\$1,431,300.55	1431300.55
Totals (All)	1,431,300		24.56614	24.56615	1431300.54539	24.56615	24.56615	\$1,431,300.55	\$1,431,300.55	1431300.55

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$1,431,300.55	\$0.00	\$0.00	\$1,431,300.55	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,431,300.55	\$0.00	\$0.00	\$1,431,300.55	\$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
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 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
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 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	10,106,838	10,106,838	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	10,106,838	10,106,838	Aggregate Ext. Base	0
Total + Overlap	10,106,838	10,106,838	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	\$21,000.33	21000.33
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	\$21,000.33	21000.33
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$21,000.33	21000.33

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$21,000.33	\$21,000.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$21,000.33	\$21,000.33	\$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	1,421,783	1,421,783	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	227,813
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	1,421,783	1,421,783	Aggregate Ext. Base	0
Total + Overlap	1,421,783	1,421,783	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	12,000	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)	12,000		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$12,000.00	12000.00
Totals (All)	12,000		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	1,000,000	1,000,000	New Property	349,050
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	1,000,000	1,000,000	Aggregate Ext. Base	0
Total + Overlap	1,000,000	1,000,000	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	33,305,588	33,305,588	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	33,305,588	33,305,588	Aggregate Ext. Base	0
Total + Overlap	33,305,588	33,305,588	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	56,500	1.10000	0.16964	0.16965	56502.93004	0.16965	0.16965	\$56,502.93	\$56,502.93	56502.93
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	56,500		0.16964	0.16965	56502.93004	0.16965	0.16965	\$56,502.93	\$56,502.93	56502.93
Totals (All)	56,500		0.16964	0.16965	56502.93004	0.16965	0.16965	\$56,502.93	\$56,502.93	56502.93

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$56,502.93	\$56,502.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$56,502.93	\$56,502.93	\$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	18,899,586	18,899,586	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	18,899,586	18,899,586	Aggregate Ext. Base	0
Total + Overlap	18,899,586	18,899,586	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	0.10053	0.10054	19001.64376	0.10054	0.10054	\$19,001.64	\$19,001.64	19001.64
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	19,000		0.10053	0.10054	19001.64376	0.10054	0.10054	\$19,001.64	\$19,001.64	19001.64
Totals (All)	19,000		0.10053	0.10054	19001.64376	0.10054	0.10054	\$19,001.64	\$19,001.64	19001.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$19,001.64	\$19,001.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$19,001.64	\$19,001.64	\$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
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 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
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 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
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 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
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 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	39,252,557	39,252,557	EZ Tax Abated	\$0.00	Total	83,678,285
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	5,802,487		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	39,252,557	39,252,557	Aggregate Ext. Base	0		
Total + Overlap	122,930,842	122,930,842	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	15,729,008	15,729,008	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	15,729,008	15,729,008	Aggregate Ext. Base	0
Total + Overlap	15,729,008	15,729,008	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	\$21,501.09	21501.09
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	\$21,501.09	21501.09
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$21,501.09	21501.09

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$21,501.09	\$21,501.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$21,501.09	\$21,501.09	\$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	10,995,970	10,995,970	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	2,185,664
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	10,995,970	10,995,970	Aggregate Ext. Base	0
Total + Overlap	10,995,970	10,995,970	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	1,163	0.01000	0.01058	0.01000	1099.59700	0.01000	0.01000	\$1,099.60	\$1,099.60	1099.60
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,163		0.01058	0.01000	1099.59700	0.01000	0.01000	\$1,099.60	\$1,099.60	1099.60
Totals (All)	1,163		0.01058	0.01000	1099.59700	0.01000	0.01000	\$1,099.60	\$1,099.60	1099.60

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$1,099.60	\$1,099.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,099.60	\$1,099.60	\$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	52,868,453	52,868,453	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	52,868,453	52,868,453	Aggregate Ext. Base	0
Total + Overlap	52,868,453	52,868,453	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	38,000	1.10000	0.07188	0.07188	38001.84402	0.07188	0.07188	\$38,001.84	\$38,001.84	38001.84
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	38,000		0.07188	0.07188	38001.84402	0.07188	0.07188	\$38,001.84	\$38,001.84	38001.84
Totals (All)	38,000		0.07188	0.07188	38001.84402	0.07188	0.07188	\$38,001.84	\$38,001.84	38001.84

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$38,001.84	\$38,001.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$38,001.84	\$38,001.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District SS69 - Lakewood - Montgomery SSA
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
023 Lakeland Special Service	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 Lakeland Special Service	\$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 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	17,303,278	17,303,278	EZ Tax Abated	\$0.00
Commercial	41,553	41,553	New Property	5,441,906
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	17,344,831	17,344,831	Aggregate Ext. Base	0
Total + Overlap	17,344,831	17,344,831	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	0.14990	0.14991	26001.63615	0.14991	0.14991	\$26,001.64	\$26,001.64	26001.64
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	26,000		0.14990	0.14991	26001.63615	0.14991	0.14991	\$26,001.64	\$26,001.64	26001.64
Totals (All)	26,000		0.14990	0.14991	26001.63615	0.14991	0.14991	\$26,001.64	\$26,001.64	26001.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$26,001.64	\$25,939.35	\$0.00	\$62.29	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$26,001.64	\$25,939.35	\$0.00	\$62.29	\$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
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 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	1,321,794	1,321,794	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	2,445,644	2,445,644	Aggregate Ext. Base	0
Total + Overlap	2,445,644	2,445,644	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	379	0.01500	0.01550	0.01500	366.84660	0.01500	0.01500	\$366.85	\$366.85	366.85
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	379		0.01550	0.01500	366.84660	0.01500	0.01500	\$366.85	\$366.85	366.85
Totals (All)	379		0.01550	0.01500	366.84660	0.01500	0.01500	\$366.85	\$366.85	366.85

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$366.85	\$198.27	\$0.00	\$168.58	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$366.85	\$198.27	\$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	10,193,724	10,193,724	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	408,524
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	10,193,724	10,193,724	Aggregate Ext. Base	0
Total + Overlap	10,193,724	10,193,724	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	0.19620	0.19620	20000.08649	0.19620	0.19620	\$20,000.09	\$20,000.09	20000.09
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	20,000		0.19620	0.19620	20000.08649	0.19620	0.19620	\$20,000.09	\$20,000.09	20000.09
Totals (All)	20,000		0.19620	0.19620	20000.08649	0.19620	0.19620	\$20,000.09	\$20,000.09	20000.09

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$20,000.09	\$20,000.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$20,000.09	\$20,000.09	\$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	9,791,158	9,791,158	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	9,791,158	9,791,158	Aggregate Ext. Base	0
Total + Overlap	9,791,158	9,791,158	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	0.33704	0.33704	33000.11892	0.33704	0.33704	\$33,000.12	\$33,000.12	33000.12
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	33,000		0.33704	0.33704	33000.11892	0.33704	0.33704	\$33,000.12	\$33,000.12	33000.12
Totals (All)	33,000		0.33704	0.33704	33000.11892	0.33704	0.33704	\$33,000.12	\$33,000.12	33000.12

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$33,000.12	\$33,000.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$33,000.12	\$33,000.12	\$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	16,752,421	16,752,421	New Property	6,143,956
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	16,752,421	16,752,421	Aggregate Ext. Base	0
Total + Overlap	16,752,421	16,752,421	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	0.10745	0.10745	18000.47636	0.10745	0.10745	\$18,000.48	\$18,000.48	18000.48
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	18,000		0.10745	0.10745	18000.47636	0.10745	0.10745	\$18,000.48	\$18,000.48	18000.48
Totals (All)	18,000		0.10745	0.10745	18000.47636	0.10745	0.10745	\$18,000.48	\$18,000.48	18000.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$18,000.48	\$0.00	\$0.00	\$18,000.48	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$18,000.48	\$0.00	\$0.00	\$18,000.48	\$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
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 SS99 - GJOVIK FORD PARK 2021-1
 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	2,263,251	2,263,251	New Property	1,927,480
Industrial	0	0	Annexation EAV	2,263,251
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,263,251	2,263,251	Aggregate Ext. Base	0
Total + Overlap	2,263,251	2,263,251	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	0.00500	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 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	710	710	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	3,550,131	1,161,416	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	3,550,841	1,162,126	Aggregate Ext. Base	0
Total + Overlap	3,550,841	1,162,126	TIF Increment	2,388,715

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	\$232,122.72	232122.72
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	\$232,122.72	232122.72
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$232,122.72	232122.72

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS AND INTEREST	\$232,122.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$232,122.72	\$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	106,600	34,389	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	349,213	35,337	Aggregate Ext. Base	0
Total + Overlap	349,213	35,337	TIF Increment	313,876

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	\$30,259.22	30259.22
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	\$30,259.22	30259.22
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$30,259.22	30259.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$30,259.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$30,259.22	\$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	685,451	529,930	EZ Tax Abated	\$0.00
Commercial	3,276,045	2,411,680	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	3,961,496	2,941,610	Aggregate Ext. Base	0
Total + Overlap	3,961,496	2,941,610	TIF Increment	1,019,886

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	\$100,930.86	100930.86
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	\$100,930.86	100930.86
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$100,930.86	100930.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$100,930.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$100,930.86	\$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	3,063,996	2,188,242	EZ Tax Abated	\$0.00
Commercial	14,837,792	4,668,916	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	17,901,788	6,857,158	Aggregate Ext. Base	0
Total + Overlap	17,901,788	6,857,158	TIF Increment	11,044,630

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	\$1,033,405.90	1033405.90
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	\$1,033,405.90	1033405.90
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$1,033,405.90	1033405.90

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,033,405.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,033,405.90	\$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	4,622,470	3,780,175	EZ Tax Abated	\$0.00
Commercial	824,553	664,007	New Property	0
Industrial	10,522	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	5,457,545	4,453,649	Aggregate Ext. Base	0
Total + Overlap	5,457,545	4,453,649	TIF Increment	1,003,896

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	\$99,349.06	99349.06
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	\$99,349.06	99349.06
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$99,349.06	99349.06

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$99,349.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$99,349.06	\$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	22,964,074	22,964,074	EZ Value Abated	0
Residential	26,669,311	26,669,311	EZ Tax Abated	\$0.00
Commercial	3,945,691	3,945,691	New Property	460,100
Industrial	341,886	341,886	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	53,920,962	53,920,962	Aggregate Ext. Base	95,708
Total + Overlap	53,920,962	53,920,962	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	98,400	0.25000	0.18249	0.18249	98400.36355	0.18134	0.18134	\$97,780.27	\$97,780.27	97780.27
054 GENERAL ASSISTANCE	100	0.10000	0.00019	0.00019	102.44983	0.00019	0.00019	\$102.45	\$102.45	102.45
200 REVENUE RECAPTURE	9	0.00000	0.00002	0.00002	10.78419	0.00002	0.00002	\$10.78	\$10.78	10.78
Totals (Capped)	98,500		0.18268	0.18268	98502.81338	0.18153	0.18153	\$97,882.72	\$97,882.72	97882.72
Totals (Not Capped)	9		0.00002	0.00002	10.78419	0.00002	0.00002	\$10.78	\$10.78	10.78
Totals (All)	98,509		0.18269	0.18270	98513.59757	0.18155	0.18155	\$97,893.51	\$97,893.50	97893.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$97,780.27	\$48,362.12	\$41,643.05	\$7,155.12	\$619.98	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$102.45	\$50.67	\$43.63	\$7.50	\$0.65	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$10.78	\$5.33	\$4.59	\$0.79	\$0.07	\$0.00	\$0.00	\$0.00
Totals	\$97,893.50	\$48,418.12	\$41,691.27	\$7,163.41	\$620.70	\$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	22,964,074	22,964,074	EZ Value Abated	0
Residential	26,669,311	26,669,311	EZ Tax Abated	\$0.00
Commercial	3,945,691	3,945,691	New Property	460,100
Industrial	341,886	341,886	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	53,920,962	53,920,962	Aggregate Ext. Base	190,808
Total + Overlap	53,920,962	53,920,962	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	115,900	0.66000	0.21494	0.21495	115903.10782	0.21355	0.21355	\$115,148.21	\$115,148.21	115148.21
008 BRIDGES	3,000	0.25000	0.00556	0.00557	3003.39758	0.00554	0.00554	\$2,987.22	\$2,987.22	2987.22
009 PERMANENT ROAD	70,000	0.25000	0.12982	0.12982	70000.19287	0.12899	0.12899	\$69,552.65	\$69,552.65	69552.65
010 EQUIPMENT & BUILDING	7,500	0.10000	0.01391	0.01391	7500.40581	0.01383	0.01383	\$7,457.27	\$7,457.27	7457.27
200 REVENUE RECAPTURE	18	0.00000	0.00003	0.00004	21.56838	0.00004	0.00004	\$21.57	\$21.57	21.57
Totals (Capped)	196,400		0.36424	0.36425	196407.10409	0.36191	0.36191	\$195,145.35	\$195,145.35	195145.35
Totals (Not Capped)	18		0.00003	0.00004	21.56838	0.00004	0.00004	\$21.57	\$21.57	21.57
Totals (All)	196,418		0.36427	0.36429	196428.67247	0.36195	0.36195	\$195,166.92	\$195,166.92	195166.92

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$115,148.21	\$56,952.31	\$49,039.78	\$8,426.02	\$730.10	\$0.00	\$0.00	\$0.00
008 BRIDGES	\$2,987.22	\$1,477.48	\$1,272.21	\$218.59	\$18.94	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$69,552.65	\$34,400.74	\$29,621.36	\$5,089.55	\$441.00	\$0.00	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$7,457.27	\$3,688.37	\$3,175.93	\$545.69	\$47.28	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$21.57	\$10.66	\$9.19	\$1.58	\$0.14	\$0.00	\$0.00	\$0.00
Totals	\$195,166.92	\$96,529.56	\$83,118.47	\$14,281.43	\$1,237.46	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$26907.4000

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	8,374,374	8,374,374	EZ Value Abated	0
Residential	766,238,147	766,238,147	EZ Tax Abated	\$0.00
Commercial	98,980,788	96,592,073	New Property	21,310,654
Industrial	11,440,122	11,440,122	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,025,499	3,025,499	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	888,058,930	885,670,215	Aggregate Ext. Base	817,662
Total + Overlap	888,058,930	885,670,215	TIF Increment	2,388,715

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	678,200	0.25000	0.07658	0.07658	680075.52859	0.07658	0.07658	\$680,075.53	\$678,246.25	678246.25
017 CEMETERY	13,000	0.10000	0.00147	0.00147	13054.46627	0.00147	0.00147	\$13,054.47	\$13,019.35	13019.35
027 AUDIT	5,300	0.00500	0.00060	0.00060	5328.35358	0.00060	0.00060	\$5,328.35	\$5,314.02	5314.02
035 LIABILITY INSURANCE	13,000	0.00000	0.00147	0.00147	13054.46627	0.00147	0.00147	\$13,054.47	\$13,019.35	13019.35
047 SOCIAL SECURITY	34,000	0.00000	0.00384	0.00384	34101.46291	0.00384	0.00384	\$34,101.46	\$34,009.74	34009.74
054 GENERAL ASSISTANCE	200	0.10000	0.00002	0.00003	266.41768	0.00003	0.00003	\$266.42	\$265.70	265.70
165 MOSQUITO ABATE DIST	38,500	0.07500	0.00435	0.00435	38630.56345	0.00435	0.00435	\$38,630.56	\$38,526.65	38526.65
200 REVENUE RECAPTURE	842	0.00000	0.00010	0.00010	888.05893	0.00010	0.00010	\$888.06	\$885.67	885.67
Totals (Capped)	783,042		0.08841	0.08844	785399.31769	0.08844	0.08844	\$785,399.32	\$783,286.73	783286.73
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	783,042		0.08841	0.08844	785399.31769	0.08844	0.08844	\$785,399.32	\$783,286.73	783286.73

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$678,246.25	\$586,785.16	\$6,413.10	\$73,970.21	\$8,760.85	\$2,316.93	\$0.00	\$0.00
017 CEMETERY	\$13,019.35	\$11,263.71	\$123.10	\$1,419.90	\$168.17	\$44.47	\$0.00	\$0.00
027 AUDIT	\$5,314.02	\$4,597.43	\$50.25	\$579.55	\$68.64	\$18.15	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$13,019.35	\$11,263.71	\$123.10	\$1,419.90	\$168.17	\$44.47	\$0.00	\$0.00
047 SOCIAL SECURITY	\$34,009.74	\$29,423.54	\$321.58	\$3,709.14	\$439.30	\$116.18	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$265.70	\$229.87	\$2.51	\$28.98	\$3.43	\$0.91	\$0.00	\$0.00
165 MOSQUITO ABATE DIST	\$38,526.65	\$33,331.34	\$364.29	\$4,201.76	\$497.65	\$131.61	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$885.67	\$766.24	\$8.37	\$96.59	\$11.44	\$3.03	\$0.00	\$0.00
Totals	\$783,286.73	\$677,661.00	\$7,406.30	\$85,426.03	\$10,117.65	\$2,675.75	\$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	8,374,374	8,374,374	EZ Value Abated	0
Residential	766,238,147	766,238,147	EZ Tax Abated	\$0.00
Commercial	98,980,788	96,592,073	New Property	21,310,654
Industrial	11,440,122	11,440,122	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,025,499	3,025,499	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	888,058,930	885,670,215	Aggregate Ext. Base	1,153,735
Total + Overlap	888,058,930	885,670,215	TIF Increment	2,388,715

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	239,300	0.66000	0.02702	0.02702	239953.52289	0.02702	0.02702	\$239,953.52	\$239,308.09	239308.09
009 PERMANENT ROAD	317,000	0.25000	0.03579	0.03580	317925.09694	0.03580	0.03580	\$317,925.10	\$317,069.94	317069.94
035 LIABILITY INSURANCE	10,000	0.00000	0.00113	0.00113	10035.06591	0.00113	0.00113	\$10,035.07	\$10,008.07	10008.07
047 SOC SECURITY & MEDICARE	10,000	0.00000	0.00113	0.00113	10035.06591	0.00113	0.00113	\$10,035.07	\$10,008.07	10008.07
200 REVENUE RECAPTURE	10	0.00000	0.00000	0.00001	88.80589	0.00001	0.00001	\$88.81	\$88.57	88.57
Totals (Capped)	576,300		0.06507	0.06508	577948.75164	0.06508	0.06508	\$577,948.75	\$576,394.17	576394.17
Totals (Not Capped)	10		0.00000	0.00001	88.80589	0.00001	0.00001	\$88.81	\$88.57	88.57
Totals (All)	576,310		0.06507	0.06509	578037.55754	0.06509	0.06509	\$578,037.56	\$576,482.74	576482.74

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$239,308.09	\$207,037.54	\$2,262.76	\$26,099.18	\$3,091.12	\$817.49	\$0.00	\$0.00
009 PERMANENT ROAD	\$317,069.94	\$274,313.26	\$2,998.03	\$34,579.96	\$4,095.56	\$1,083.13	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$10,008.07	\$8,658.49	\$94.63	\$1,091.49	\$129.27	\$34.19	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$10,008.07	\$8,658.49	\$94.63	\$1,091.49	\$129.27	\$34.19	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$88.57	\$76.63	\$0.84	\$9.66	\$1.14	\$0.30	\$0.00	\$0.00
Totals	\$576,482.74	\$498,744.41	\$5,450.89	\$62,871.78	\$7,446.36	\$1,969.30	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$103786.5600

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	17,051,289	17,051,289	EZ Value Abated	0
Residential	48,565,543	48,565,543	EZ Tax Abated	\$0.00
Commercial	2,826,127	2,826,127	New Property	549,884
Industrial	4,306,930	4,306,930	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	548,250	548,250	Recovered TIF EAV	0
Local Railroad	2,109	2,109	Recovered EZ EAV	0
County Total	73,300,248	73,300,248	Aggregate Ext. Base	147,461
Total + Overlap	73,300,248	73,300,248	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	146,880	0.25000	0.20038	0.20039	146886.36697	0.20039	0.20039	\$146,886.37	\$146,886.37	146886.37
005 I.M.R.F	1,020	0.00000	0.00139	0.00140	1026.20347	0.00140	0.00140	\$1,026.20	\$1,026.20	1026.20
054 GENERAL ASSISTANCE	2,250	0.10000	0.00307	0.00307	2250.31761	0.00307	0.00307	\$2,250.32	\$2,250.32	2250.32
200 REVENUE RECAPTURE	93	0.00000	0.00013	0.00013	95.29032	0.00013	0.00013	\$95.29	\$95.29	95.29
Totals (Capped)	150,150		0.20484	0.20486	150162.88805	0.20486	0.20486	\$150,162.89	\$150,162.89	150162.89
Totals (Not Capped)	93		0.00013	0.00013	95.29032	0.00013	0.00013	\$95.29	\$95.29	95.29
Totals (All)	150,243		0.20497	0.20499	150258.17838	0.20499	0.20499	\$150,258.18	\$150,258.18	150258.18

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$146,886.37	\$97,320.48	\$34,169.08	\$5,663.28	\$8,630.66	\$1,098.64	\$4.23	\$0.00
005 I.M.R.F	\$1,026.20	\$679.90	\$238.72	\$39.57	\$60.30	\$7.68	\$0.03	\$0.00
054 GENERAL ASSISTANCE	\$2,250.32	\$1,490.98	\$523.47	\$86.76	\$132.22	\$16.83	\$0.06	\$0.00
200 REVENUE RECAPTURE	\$95.29	\$63.14	\$22.17	\$3.67	\$5.60	\$0.71	\$0.00	\$0.00
Totals	\$150,258.18	\$99,554.50	\$34,953.44	\$5,793.28	\$8,828.78	\$1,123.86	\$4.32	\$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	17,051,289	17,051,289	EZ Value Abated	0
Residential	48,565,543	48,565,543	EZ Tax Abated	\$0.00
Commercial	2,826,127	2,826,127	New Property	549,884
Industrial	4,306,930	4,306,930	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	548,250	548,250	Recovered TIF EAV	0
Local Railroad	2,109	2,109	Recovered EZ EAV	0
County Total	73,300,248	73,300,248	Aggregate Ext. Base	318,354
Total + Overlap	73,300,248	73,300,248	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	135,900	0.66000	0.18540	0.18541	135905.98982	0.18246	0.18246	\$133,743.63	\$133,743.63	133743.63
008 BRIDGES	12,050	0.25000	0.01644	0.01644	12050.56077	0.01618	0.01618	\$11,859.98	\$11,859.98	11859.98
009 PERMANENT ROAD	119,830	0.25000	0.16348	0.16348	119831.24543	0.16089	0.16089	\$117,932.77	\$117,932.77	117932.77
010 EQUIPMENT & BUILDING	62,700	0.10000	0.08554	0.08554	62701.03214	0.08419	0.08419	\$61,711.48	\$61,711.48	61711.48
200 REVENUE RECAPTURE	201	0.00000	0.00027	0.00028	205.24069	0.00028	0.00028	\$205.24	\$205.24	205.24
Totals (Capped)	330,480		0.45086	0.45087	330488.82816	0.44372	0.44372	\$325,247.86	\$325,247.86	325247.86
Totals (Not Capped)	201		0.00027	0.00028	205.24069	0.00028	0.00028	\$205.24	\$205.24	205.24
Totals (All)	330,681		0.45113	0.45115	330694.06885	0.44400	0.44400	\$325,453.10	\$325,453.10	325453.10

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$133,743.63	\$88,612.69	\$31,111.78	\$5,156.55	\$7,858.42	\$1,000.34	\$3.85	\$0.00
008 BRIDGES	\$11,859.98	\$7,857.90	\$2,758.90	\$457.27	\$696.86	\$88.71	\$0.34	\$0.00
009 PERMANENT ROAD	\$117,932.77	\$78,137.10	\$27,433.82	\$4,546.96	\$6,929.42	\$882.08	\$3.39	\$0.00
010 EQUIPMENT & BUILDING	\$61,711.48	\$40,887.33	\$14,355.48	\$2,379.32	\$3,626.00	\$461.57	\$1.78	\$0.00
200 REVENUE RECAPTURE	\$205.24	\$135.98	\$47.74	\$7.91	\$12.06	\$1.54	\$0.01	\$0.00
Totals	\$325,453.10	\$215,631.00	\$75,707.72	\$12,548.01	\$19,122.76	\$2,434.24	\$9.37	\$0.00
Municipal Distribution TWP RD. & BRG								\$13240.7800

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	22,403,862	22,403,862	EZ Value Abated	0
Residential	240,699,981	239,702,165	EZ Tax Abated	\$0.00
Commercial	18,839,201	17,814,290	New Property	13,072,630
Industrial	4,879,442	4,878,387	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	292,492	292,492	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	287,114,978	285,091,196	Aggregate Ext. Base	254,042
Total + Overlap	287,114,978	285,091,196	TIF Increment	2,023,782

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	239,270	0.25000	0.08393	0.08393	240975.60104	0.08393	0.08393	\$240,975.60	\$239,277.04	239277.04
017 CEMETERY	10,618	0.10000	0.00372	0.00373	10709.38868	0.00373	0.00373	\$10,709.39	\$10,633.90	10633.90
027 AUDIT	5,267	0.00500	0.00185	0.00185	5311.62709	0.00185	0.00185	\$5,311.63	\$5,274.19	5274.19
047 SOCIAL SECURITY	11,142	0.00000	0.00391	0.00391	11226.19564	0.00391	0.00391	\$11,226.20	\$11,147.07	11147.07
054 GENERAL ASSISTANCE	421	0.10000	0.00015	0.00015	430.67247	0.00015	0.00015	\$430.67	\$427.64	427.64
200 REVENUE RECAPTURE	502	0.00000	0.00018	0.00018	516.80696	0.00018	0.00018	\$516.81	\$513.16	513.16
Totals (Capped)	266,718		0.09356	0.09357	268653.48491	0.09357	0.09357	\$268,653.48	\$266,759.84	266759.84
Totals (Not Capped)	502		0.00018	0.00018	516.80696	0.00018	0.00018	\$516.81	\$513.16	513.16
Totals (All)	267,220		0.09373	0.09375	269170.29188	0.09375	0.09375	\$269,170.29	\$267,273.00	267273.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$239,277.04	\$201,182.03	\$18,803.56	\$14,951.53	\$4,094.43	\$245.49	\$0.00	\$0.00
017 CEMETERY	\$10,633.90	\$8,940.90	\$835.66	\$664.47	\$181.96	\$10.91	\$0.00	\$0.00
027 AUDIT	\$5,274.19	\$4,434.50	\$414.47	\$329.56	\$90.25	\$5.41	\$0.00	\$0.00
047 SOCIAL SECURITY	\$11,147.07	\$9,372.36	\$875.99	\$696.54	\$190.74	\$11.44	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$427.64	\$359.55	\$33.61	\$26.72	\$7.32	\$0.44	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$513.16	\$431.45	\$40.33	\$32.07	\$8.78	\$0.53	\$0.00	\$0.00
Totals	\$267,273.00	\$224,720.79	\$21,003.62	\$16,700.89	\$4,573.48	\$274.22	\$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	22,403,862	22,403,862	EZ Value Abated	0
Residential	240,699,981	239,702,165	EZ Tax Abated	\$0.00
Commercial	18,839,201	17,814,290	New Property	13,072,630
Industrial	4,879,442	4,878,387	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	292,492	292,492	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	287,114,978	285,091,196	Aggregate Ext. Base	646,596
Total + Overlap	287,114,978	285,091,196	TIF Increment	2,023,782

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	172,480	0.66000	0.06050	0.06050	173704.56169	0.06050	0.06050	\$173,704.56	\$172,480.17	172480.17
008 BRIDGES	31,330	0.25000	0.01099	0.01099	31553.93608	0.01099	0.01099	\$31,553.94	\$31,331.52	31331.52
009 PERMANENT ROAD	475,051	0.25000	0.16663	0.16664	478448.39934	0.16664	0.16664	\$478,448.40	\$475,075.97	475075.97
200 REVENUE RECAPTURE	1,277	0.00000	0.00045	0.00045	1292.01740	0.00045	0.00045	\$1,292.02	\$1,282.91	1282.91
Totals (Capped)	678,861		0.23812	0.23813	683706.89711	0.23813	0.23813	\$683,706.90	\$678,887.66	678887.66
Totals (Not Capped)	1,277		0.00045	0.00045	1292.01740	0.00045	0.00045	\$1,292.02	\$1,282.91	1282.91
Totals (All)	680,138		0.23857	0.23858	684998.91451	0.23858	0.23858	\$684,998.91	\$680,170.57	680170.57

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$172,480.17	\$145,019.80	\$13,554.34	\$10,777.65	\$2,951.42	\$176.96	\$0.00	\$0.00
008 BRIDGES	\$31,331.52	\$26,343.28	\$2,462.18	\$1,957.79	\$536.13	\$32.14	\$0.00	\$0.00
009 PERMANENT ROAD	\$475,075.97	\$399,439.69	\$37,333.80	\$29,685.73	\$8,129.34	\$487.41	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$1,282.91	\$1,078.66	\$100.82	\$80.16	\$21.95	\$1.32	\$0.00	\$0.00
Totals	\$680,170.57	\$571,881.43	\$53,451.14	\$42,501.33	\$11,638.84	\$697.83	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$57667.3100

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	17,794,933	17,794,933	EZ Value Abated	0
Residential	16,476,678	16,476,678	EZ Tax Abated	\$0.00
Commercial	2,428,790	2,428,790	New Property	133,841
Industrial	418,568	418,568	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	37,118,969	37,118,969	Aggregate Ext. Base	61,523
Total + Overlap	37,118,969	37,118,969	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	60,900	0.30000	0.16407	0.16407	60901.09244	0.16407	0.16407	\$60,901.09	\$60,901.09	60901.09
035 LIABILITY INSURANCE	200	0.00000	0.00054	0.00054	200.44243	0.00054	0.00054	\$200.44	\$200.44	200.44
047 SOC SECURITY	200	0.00000	0.00054	0.00054	200.44243	0.00054	0.00054	\$200.44	\$200.44	200.44
054 GENERAL ASSISTANCE	200	0.10000	0.00054	0.00054	200.44243	0.00054	0.00054	\$200.44	\$200.44	200.44
200 REVENUE RECAPTURE	95	0.00000	0.00026	0.00026	96.50932	0.00026	0.00026	\$96.51	\$96.51	96.51
Totals (Capped)	61,500		0.16568	0.16569	61502.41974	0.16569	0.16569	\$61,502.42	\$61,502.41	61502.41
Totals (Not Capped)	95		0.00026	0.00026	96.50932	0.00026	0.00026	\$96.51	\$96.51	96.51
Totals (All)	61,595		0.16594	0.16595	61598.92906	0.16595	0.16595	\$61,598.93	\$61,598.92	61598.92

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$60,901.09	\$27,033.28	\$29,196.15	\$3,984.92	\$686.74	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$200.44	\$88.97	\$96.09	\$13.12	\$2.26	\$0.00	\$0.00	\$0.00
047 SOC SECURITY	\$200.44	\$88.97	\$96.09	\$13.12	\$2.26	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$200.44	\$88.97	\$96.09	\$13.12	\$2.26	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$96.51	\$42.84	\$46.27	\$6.31	\$1.09	\$0.00	\$0.00	\$0.00
Totals	\$61,598.92	\$27,343.03	\$29,530.69	\$4,030.59	\$694.61	\$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	17,794,933	17,794,933	EZ Value Abated	0
Residential	16,476,678	16,476,678	EZ Tax Abated	\$0.00
Commercial	2,428,790	2,428,790	New Property	133,841
Industrial	418,568	418,568	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	37,118,969	37,118,969	Aggregate Ext. Base	160,548
Total + Overlap	37,118,969	37,118,969	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	101,260	0.66000	0.27280	0.27280	101260.54743	0.26209	0.26209	\$97,285.11	\$97,285.11	97285.11
008 BRIDGES	16,649	0.25000	0.04485	0.04486	16651.56949	0.04311	0.04311	\$16,001.99	\$16,001.99	16001.99
009 PERMANENT ROAD	52,144	0.25000	0.14048	0.14048	52144.72765	0.13497	0.13497	\$50,099.47	\$50,099.47	50099.47
200 REVENUE RECAPTURE	260	0.00000	0.00070	0.00071	263.54468	0.00071	0.00071	\$263.54	\$263.54	263.54
Totals (Capped)	170,053		0.45813	0.45814	170056.84458	0.44017	0.44017	\$163,386.57	\$163,386.57	163386.57
Totals (Not Capped)	260		0.00070	0.00071	263.54468	0.00071	0.00071	\$263.54	\$263.54	263.54
Totals (All)	170,313		0.45883	0.45885	170320.38926	0.44088	0.44088	\$163,650.11	\$163,650.11	163650.11

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$97,285.11	\$43,183.73	\$46,638.74	\$6,365.62	\$1,097.02	\$0.00	\$0.00	\$0.00
008 BRIDGES	\$16,001.99	\$7,103.10	\$7,671.40	\$1,047.05	\$180.44	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$50,099.47	\$22,238.57	\$24,017.82	\$3,278.14	\$564.94	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$263.54	\$116.99	\$126.34	\$17.24	\$2.97	\$0.00	\$0.00	\$0.00
Totals	\$163,650.11	\$72,642.39	\$78,454.30	\$10,708.05	\$1,845.37	\$0.00	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$12824.7200

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	17,670,650	17,670,650	EZ Value Abated	0
Residential	262,278,962	262,278,962	EZ Tax Abated	\$0.00
Commercial	35,033,294	35,033,294	New Property	7,978,823
Industrial	25,343,154	25,343,154	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,999,515	2,999,515	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	343,325,575	343,325,575	Aggregate Ext. Base	305,122
Total + Overlap	343,325,575	343,325,575	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	191,875	0.25000	0.05589	0.05589	191884.66387	0.05523	0.05523	\$189,618.72	\$189,618.72	189618.72
005 I.M.R.F	9,500	0.00000	0.00277	0.00277	9510.11843	0.00274	0.00274	\$9,407.12	\$9,407.12	9407.12
017 CEMETERY	97,500	0.10000	0.02840	0.02840	97504.46330	0.02808	0.02808	\$96,405.82	\$96,405.82	96405.82
047 SOCIAL SECURITY	11,500	0.00000	0.00335	0.00335	11501.40676	0.00332	0.00332	\$11,398.41	\$11,398.41	11398.41
054 GENERAL ASSISTANCE	10,000	0.10000	0.00291	0.00292	10025.10679	0.00289	0.00289	\$9,922.11	\$9,922.11	9922.11
200 REVENUE RECAPTURE	381	0.00000	0.00011	0.00012	411.99069	0.00012	0.00012	\$411.99	\$411.99	411.99
Totals (Capped)	320,375		0.09332	0.09333	320425.75915	0.09226	0.09226	\$316,752.18	\$316,752.18	316752.18
Totals (Not Capped)	381		0.00011	0.00012	411.99069	0.00012	0.00012	\$411.99	\$411.99	411.99
Totals (All)	320,756		0.09343	0.09345	320837.74984	0.09238	0.09238	\$317,164.17	\$317,164.17	317164.17

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$189,618.72	\$144,856.68	\$9,759.50	\$19,348.89	\$13,997.02	\$1,656.63	\$0.00	\$0.00
005 I.M.R.F	\$9,407.12	\$7,186.44	\$484.18	\$959.91	\$694.40	\$82.19	\$0.00	\$0.00
017 CEMETERY	\$96,405.82	\$73,647.93	\$4,961.92	\$9,837.35	\$7,116.36	\$842.26	\$0.00	\$0.00
047 SOCIAL SECURITY	\$11,398.41	\$8,707.66	\$586.67	\$1,163.11	\$841.39	\$99.58	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$9,922.11	\$7,579.86	\$510.68	\$1,012.46	\$732.42	\$86.69	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$411.99	\$314.74	\$21.20	\$42.04	\$30.41	\$3.60	\$0.00	\$0.00
Totals	\$317,164.17	\$242,293.31	\$16,324.15	\$32,363.76	\$23,412.00	\$2,770.95	\$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	17,670,650	17,670,650	EZ Value Abated	0
Residential	262,278,962	262,278,962	EZ Tax Abated	\$0.00
Commercial	35,033,294	35,033,294	New Property	7,978,823
Industrial	25,343,154	25,343,154	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,999,515	2,999,515	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	343,325,575	343,325,575	Aggregate Ext. Base	680,165
Total + Overlap	343,325,575	343,325,575	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.	12,000	0.00000	0.00350	0.00350	12016.39513	0.00344	0.00344	\$11,810.40	\$11,810.40	11810.40
007 ROAD AND BRIDGE	156,500	0.66000	0.04558	0.04559	156522.12964	0.04507	0.04507	\$154,736.84	\$154,736.84	154736.84
008 BRIDGES	56,000	0.25000	0.01631	0.01632	56030.73384	0.01614	0.01614	\$55,412.75	\$55,412.75	55412.75
009 PERMANENT ROAD	310,670	0.25000	0.09049	0.09049	310675.31282	0.08946	0.08946	\$307,139.06	\$307,139.06	307139.06
010 EQUIPMENT & BUILDING	179,000	0.10000	0.05214	0.05214	179009.95481	0.05155	0.05155	\$176,984.33	\$176,984.33	176984.33
200 REVENUE RECAPTURE	850	0.00000	0.00025	0.00025	858.31394	0.00025	0.00025	\$858.31	\$858.31	858.31
Totals (Capped)	714,170		0.20802	0.20804	714254.52623	0.20566	0.20566	\$706,083.38	\$706,083.38	706083.38
Totals (Not Capped)	850		0.00025	0.00025	858.31394	0.00025	0.00025	\$858.31	\$858.31	858.31
Totals (All)	715,020		0.20826	0.20829	715112.84017	0.20591	0.20591	\$706,941.69	\$706,941.69	706941.69

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I.M.R.F.	\$11,810.40	\$9,022.40	\$607.87	\$1,205.15	\$871.80	\$103.18	\$0.00	\$0.00
007 ROAD AND BRIDGE	\$154,736.84	\$118,209.13	\$7,964.16	\$15,789.51	\$11,422.16	\$1,351.88	\$0.00	\$0.00
008 BRIDGES	\$55,412.75	\$42,331.83	\$2,852.04	\$5,654.37	\$4,090.39	\$484.12	\$0.00	\$0.00
009 PERMANENT ROAD	\$307,139.06	\$234,634.76	\$15,808.16	\$31,340.78	\$22,671.99	\$2,683.37	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$176,984.33	\$135,204.80	\$9,109.22	\$18,059.66	\$13,064.40	\$1,546.25	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$858.31	\$655.69	\$44.18	\$87.58	\$63.36	\$7.50	\$0.00	\$0.00
Totals	\$706,941.69	\$540,058.61	\$36,385.63	\$72,137.05	\$52,184.10	\$6,176.30	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$59712.7400

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	18,835,205	18,835,205	EZ Value Abated	0
Residential	272,997,209	272,997,209	EZ Tax Abated	\$0.00
Commercial	2,768,424	2,768,424	New Property	5,101,975
Industrial	2,672	2,672	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	294,603,510	294,603,510	Aggregate Ext. Base	113,742
Total + Overlap	294,603,510	294,603,510	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	97,200	0.25000	0.03299	0.03300	97219.15830	0.03300	0.03300	\$97,219.16	\$97,219.16	97219.16
054 GENERAL ASSISTANCE	6,500	0.10000	0.00221	0.00221	6510.73757	0.00221	0.00221	\$6,510.74	\$6,510.74	6510.74
200 REVENUE RECAPTURE	101	0.00000	0.00003	0.00004	117.84140	0.00004	0.00004	\$117.84	\$117.84	117.84
Totals (Capped)	103,700		0.03520	0.03521	103729.89587	0.03521	0.03521	\$103,729.90	\$103,729.90	103729.90
Totals (Not Capped)	101		0.00003	0.00004	117.84140	0.00004	0.00004	\$117.84	\$117.84	117.84
Totals (All)	103,801		0.03523	0.03525	103847.73728	0.03525	0.03525	\$103,847.74	\$103,847.74	103847.74

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$97,219.16	\$90,089.08	\$6,215.62	\$913.58	\$0.88	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$6,510.74	\$6,033.24	\$416.26	\$61.18	\$0.06	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$117.84	\$109.20	\$7.53	\$1.11	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$103,847.74	\$96,231.52	\$6,639.41	\$975.87	\$0.94	\$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	18,835,205	18,835,205	EZ Value Abated	0
Residential	272,997,209	272,997,209	EZ Tax Abated	\$0.00
Commercial	2,768,424	2,768,424	New Property	5,101,975
Industrial	2,672	2,672	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	294,603,510	294,603,510	Aggregate Ext. Base	620,065
Total + Overlap	294,603,510	294,603,510	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	89,000	0.66000	0.03021	0.03022	89029.18072	0.02982	0.02982	\$87,850.77	\$87,850.77	87850.77
008 BRIDGES	30,000	0.25000	0.01018	0.01019	30020.09767	0.01007	0.01007	\$29,666.57	\$29,666.57	29666.57
009 PERMANENT ROAD	448,900	0.25000	0.15237	0.15238	448916.82854	0.15047	0.15047	\$443,289.90	\$443,289.90	443289.90
010 EQUIPMENT & BUILDING	80,000	0.10000	0.02716	0.02716	80014.31332	0.02682	0.02682	\$79,012.66	\$79,012.66	79012.66
200 REVENUE RECAPTURE	560	0.00000	0.00019	0.00020	589.20702	0.00020	0.00020	\$589.21	\$589.21	589.21
Totals (Capped)	647,900		0.21992	0.21995	647980.42025	0.21718	0.21718	\$639,819.90	\$639,819.90	639819.90
Totals (Not Capped)	560		0.00019	0.00020	589.20702	0.00020	0.00020	\$589.21	\$589.21	589.21
Totals (All)	648,460		0.22011	0.22015	648569.62727	0.21738	0.21738	\$640,409.11	\$640,409.11	640409.11

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD & BRIDGE	\$87,850.77	\$81,407.77	\$5,616.66	\$825.54	\$0.80	\$0.00	\$0.00	\$0.00
008 BRIDGES	\$29,666.57	\$27,490.81	\$1,896.71	\$278.78	\$0.27	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$443,289.90	\$410,778.90	\$28,341.33	\$4,165.65	\$4.02	\$0.00	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$79,012.66	\$73,217.85	\$5,051.60	\$742.49	\$0.72	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$589.21	\$545.99	\$37.67	\$5.54	\$0.01	\$0.00	\$0.00	\$0.00
Totals	\$640,409.11	\$593,441.32	\$40,943.97	\$6,018.00	\$5.82	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$33825.5000

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	13,396,123	13,323,912	EZ Value Abated	0
Residential	1,409,449,467	1,408,573,713	EZ Tax Abated	\$0.00
Commercial	189,009,883	178,599,342	New Property	25,091,832
Industrial	21,432,746	21,432,746	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,454,345	1,454,345	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,634,742,564	1,623,384,058	Aggregate Ext. Base	1,102,840
Total + Overlap	1,634,742,564	1,623,384,058	TIF Increment	11,358,506

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	1,045,173	0.25000	0.06438	0.06439	1052610.73696	0.06439	0.06439	\$1,052,610.74	\$1,045,296.99	1045296.99
017 CEMETERY	57,950	0.20000	0.00357	0.00357	58360.30953	0.00357	0.00357	\$58,360.31	\$57,954.81	57954.81
054 GENERAL ASSISTANCE	1,000	0.10000	0.00006	0.00007	1144.31979	0.00007	0.00007	\$1,144.32	\$1,136.37	1136.37
200 REVENUE RECAPTURE	560	0.00000	0.00004	0.00004	653.89703	0.00004	0.00004	\$653.90	\$649.35	649.35
Totals (Capped)	1,104,123		0.06801	0.06803	1112115.36629	0.06803	0.06803	\$1,112,115.37	\$1,104,388.17	1104388.17
Totals (Not Capped)	560		0.00004	0.00004	653.89703	0.00004	0.00004	\$653.90	\$649.35	649.35
Totals (All)	1,104,683		0.06805	0.06807	1112769.26331	0.06807	0.06807	\$1,112,769.26	\$1,105,037.52	1105037.52

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,045,296.99	\$906,980.60	\$8,579.27	\$115,000.12	\$13,800.55	\$936.45	\$0.00	\$0.00
017 CEMETERY	\$57,954.81	\$50,286.08	\$475.66	\$6,376.00	\$765.15	\$51.92	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$1,136.37	\$986.00	\$9.33	\$125.02	\$15.00	\$1.02	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$649.35	\$563.43	\$5.33	\$71.44	\$8.57	\$0.58	\$0.00	\$0.00
Totals	\$1,105,037.52	\$958,816.11	\$9,069.59	\$121,572.58	\$14,589.27	\$989.97	\$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	13,396,123	13,323,912	EZ Value Abated	0
Residential	1,409,449,467	1,408,573,713	EZ Tax Abated	\$0.00
Commercial	189,009,883	178,599,342	New Property	25,091,832
Industrial	21,432,746	21,432,746	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,454,345	1,454,345	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,634,742,564	1,623,384,058	Aggregate Ext. Base	2,529,331
Total + Overlap	1,634,742,564	1,623,384,058	TIF Increment	11,358,506

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	305,550	0.66000	0.01882	0.01883	307822.02480	0.01864	0.01864	\$304,716.01	\$302,598.79	302598.79
009 PERMANENT ROAD	2,234,274	0.25000	0.13763	0.13764	2250059.66509	0.13630	0.13630	\$2,228,154.11	\$2,212,672.47	2212672.47
010 EQUIPMENT & BUILDING	90,584	0.10000	0.00558	0.00558	91218.63507	0.00553	0.00553	\$90,401.26	\$89,773.14	89773.14
200 REVENUE RECAPTURE	1,307	0.00000	0.00008	0.00009	1471.26831	0.00009	0.00009	\$1,471.27	\$1,461.05	1461.05
Totals (Capped)	2,630,408		0.16203	0.16205	2649100.32496	0.16047	0.16047	\$2,623,271.39	\$2,605,044.40	2605044.40
Totals (Not Capped)	1,307		0.00008	0.00009	1471.26831	0.00009	0.00009	\$1,471.27	\$1,461.05	1461.05
Totals (All)	2,631,715		0.16211	0.16214	2650571.59327	0.16056	0.16056	\$2,624,742.66	\$2,606,505.45	2606505.45

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$302,598.79	\$262,558.14	\$2,483.58	\$33,290.92	\$3,995.06	\$271.09	\$0.00	\$0.00
009 PERMANENT ROAD	\$2,212,672.47	\$1,919,885.98	\$18,160.49	\$243,430.90	\$29,212.83	\$1,982.27	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$89,773.14	\$77,894.13	\$736.81	\$9,876.54	\$1,185.23	\$80.43	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$1,461.05	\$1,267.72	\$11.99	\$160.74	\$19.29	\$1.31	\$0.00	\$0.00
Totals	\$2,606,505.45	\$2,261,605.97	\$21,392.87	\$286,759.10	\$34,412.41	\$2,335.10	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$119707.6200

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	17,612,470	17,612,470	EZ Value Abated	0
Residential	143,572,329	143,572,329	EZ Tax Abated	\$0.00
Commercial	2,049,258	2,049,258	New Property	1,609,413
Industrial	21,237,111	21,237,111	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	194,070	194,070	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	184,665,238	184,665,238	Aggregate Ext. Base	376,863
Total + Overlap	184,665,238	184,665,238	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	392,790	0.25000	0.21270	0.21271	392801.42775	0.20762	0.20762	\$383,401.97	\$383,401.97	383401.97
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	0.00011	203.13176	0.00011	0.00011	\$203.13	\$203.13	203.13
047 SOCIAL SECURITY	200	0.00000	0.00011	0.00011	203.13176	0.00011	0.00011	\$203.13	\$203.13	203.13
054 GENERAL ASSISTANCE	1,722	0.10000	0.00093	0.00094	1735.85324	0.00092	0.00092	\$1,698.92	\$1,698.92	1698.92
200 REVENUE RECAPTURE	358	0.00000	0.00019	0.00020	369.33048	0.00020	0.00020	\$369.33	\$369.33	369.33
Totals (Capped)	394,912		0.21385	0.21387	394943.54451	0.20876	0.20876	\$385,507.15	\$385,507.15	385507.15
Totals (Not Capped)	358		0.00019	0.00020	369.33048	0.00020	0.00020	\$369.33	\$369.33	369.33
Totals (All)	395,270		0.21405	0.21407	395312.87499	0.20896	0.20896	\$385,876.48	\$385,876.48	385876.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$383,401.97	\$298,084.87	\$36,567.01	\$4,254.67	\$44,092.49	\$402.93	\$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	\$203.13	\$157.94	\$19.37	\$2.25	\$23.36	\$0.21	\$0.00	\$0.00
047 SOCIAL SECURITY	\$203.13	\$157.94	\$19.37	\$2.25	\$23.36	\$0.21	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$1,698.92	\$1,320.87	\$162.03	\$18.85	\$195.38	\$1.79	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$369.33	\$287.15	\$35.22	\$4.10	\$42.47	\$0.39	\$0.00	\$0.00
Totals	\$385,876.48	\$300,008.77	\$36,803.00	\$4,282.12	\$44,377.06	\$405.53	\$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	17,612,470	17,612,470	EZ Value Abated	0
Residential	143,572,329	143,572,329	EZ Tax Abated	\$0.00
Commercial	2,049,258	2,049,258	New Property	1,609,413
Industrial	21,237,111	21,237,111	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	194,070	194,070	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	184,665,238	184,665,238	Aggregate Ext. Base	860,174
Total + Overlap	184,665,238	184,665,238	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	432,582	0.66000	0.23425	0.23426	432596.78654	0.22929	0.22929	\$423,418.92	\$423,418.92	423418.92
008 BRIDGES	127,667	0.25000	0.06913	0.06914	127677.54555	0.06769	0.06769	\$124,999.90	\$124,999.90	124999.90
009 PERMANENT ROAD	338,193	0.25000	0.18314	0.18314	338195.91687	0.17928	0.17928	\$331,067.84	\$331,067.84	331067.84
035 LIABILITY INSURANCE	200	0.00000	0.00011	0.00011	203.13176	0.00011	0.00011	\$203.13	\$203.13	203.13
047 SOC SECURITY & MEDICARE	200	0.00000	0.00011	0.00011	203.13176	0.00011	0.00011	\$203.13	\$203.13	203.13
200 REVENUE RECAPTURE	816	0.00000	0.00044	0.00045	830.99357	0.00045	0.00045	\$830.99	\$830.99	830.99
Totals (Capped)	898,842		0.48674	0.48676	898876.51249	0.47648	0.47648	\$879,892.93	\$879,892.92	879892.92
Totals (Not Capped)	816		0.00044	0.00045	830.99357	0.00045	0.00045	\$830.99	\$830.99	830.99
Totals (All)	899,658		0.48718	0.48721	899707.50606	0.47693	0.47693	\$880,723.92	\$880,723.91	880723.91

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$423,418.92	\$329,197.00	\$40,383.63	\$4,698.74	\$48,694.57	\$444.98	\$0.00	\$0.00
008 BRIDGES	\$124,999.90	\$97,184.11	\$11,921.88	\$1,387.14	\$14,375.40	\$131.37	\$0.00	\$0.00
009 PERMANENT ROAD	\$331,067.84	\$257,396.47	\$31,575.64	\$3,673.91	\$38,073.89	\$347.93	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$203.13	\$157.94	\$19.37	\$2.25	\$23.36	\$0.21	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$203.13	\$157.94	\$19.37	\$2.25	\$23.36	\$0.21	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$830.99	\$646.07	\$79.26	\$9.22	\$95.57	\$0.87	\$0.00	\$0.00
Totals	\$880,723.91	\$684,739.53	\$83,999.15	\$9,773.51	\$101,286.15	\$925.57	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$49694.8000

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	15,755,481	15,755,481	EZ Value Abated	0
Residential	220,605,110	220,605,110	EZ Tax Abated	\$0.00
Commercial	29,995,720	29,995,720	New Property	8,244,880
Industrial	21,825,025	21,825,025	Annexation EAV	0
Mineral	0	0	Disconnection EAV	44,315
State Railroad	2,746,431	2,746,431	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	290,927,767	290,927,767	Aggregate Ext. Base	16,938,607
Total + Overlap	290,927,767	290,927,767	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	12,000,000	0.00000	4.12474	4.12474	12000013.97656	4.12474	4.12474	\$12,000,013.98	\$12,000,013.98	12000013.98
003 BONDS AND INTEREST	2,681,026	0.00000	0.92154	0.92155	2681044.83679	0.92155	0.92155	\$2,681,044.84	\$2,681,044.84	2681044.84
004 EQUIP & MAINT	1,250,000	0.75000	0.42966	0.42966	1250000.24369	0.42966	0.42966	\$1,250,000.24	\$1,250,000.24	1250000.24
005 I.M.R.F	510,000	0.00000	0.17530	0.17531	510025.46833	0.17531	0.17531	\$510,025.47	\$510,025.47	510025.47
030 TRANSPORTATION	1,500,000	0.00000	0.51559	0.51560	1500023.56665	0.51560	0.51560	\$1,500,023.57	\$1,500,023.57	1500023.57
031 WORKING CASH	3,486	0.05000	0.00120	0.00120	3491.13320	0.00120	0.00120	\$3,491.13	\$3,491.13	3491.13
032 FIRE PREVENT/SAFETY	3,000	0.10000	0.00103	0.00104	3025.64878	0.00104	0.00104	\$3,025.65	\$3,025.65	3025.65
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	1,400,000	0.00000	0.48122	0.48122	1400002.60036	0.48122	0.48122	\$1,400,002.60	\$1,400,002.60	1400002.60
047 SOCIAL SECURITY	900,000	0.00000	0.30936	0.30936	900014.13999	0.30936	0.30936	\$900,014.14	\$900,014.14	900014.14
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	-0.65308	-0.65308	-1899991.06072	-0.65308	-0.65308	(\$1,899,991.06)	(\$1,899,991.06)	-1899991.06
200 REVENUE RECAPTURE	25,340	0.00000	0.00871	0.00872	25368.90128	0.00872	0.00872	\$25,368.90	\$25,368.90	25368.90
Totals (Capped)	17,566,486		6.03809	6.03813	17566596.77756	6.03813	6.03813	\$17,566,596.78	\$17,566,596.78	17566596.78
Totals (Not Capped)	806,366		0.27717	0.27719	806422.67735	0.27719	0.27719	\$806,422.68	\$806,422.68	806422.68
Totals (All)	18,372,852		6.31526	6.31532	18373019.45490	6.31532	6.31532	\$18,373,019.45	\$18,373,019.46	18373019.46

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$12,000,013.98	\$9,099,387.21	\$649,872.63	\$1,237,245.46	\$900,225.54	\$113,283.14	\$0.00	\$0.00
003 BONDS AND INTEREST	\$2,681,044.84	\$2,032,986.39	\$145,194.64	\$276,425.56	\$201,128.52	\$25,309.73	\$0.00	\$0.00
004 EQUIP & MAINT	\$1,250,000.24	\$947,851.91	\$67,695.00	\$128,879.61	\$93,773.40	\$11,800.32	\$0.00	\$0.00
005 I.M.R.F	\$510,025.47	\$386,742.82	\$27,620.93	\$52,585.50	\$38,261.45	\$4,814.77	\$0.00	\$0.00
030 TRANSPORTATION	\$1,500,023.57	\$1,137,439.95	\$81,235.26	\$154,657.93	\$112,529.83	\$14,160.60	\$0.00	\$0.00
031 WORKING CASH	\$3,491.13	\$2,647.25	\$189.07	\$359.95	\$261.90	\$32.96	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$3,025.65	\$2,294.29	\$163.86	\$311.96	\$226.98	\$28.56	\$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	\$1,400,002.60	\$1,061,595.90	\$75,818.53	\$144,345.40	\$105,026.39	\$13,216.38	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
047 SOCIAL SECURITY	\$900,014.14	\$682,463.96	\$48,741.16	\$92,794.76	\$67,517.90	\$8,496.36	\$0.00	\$0.00
057 LEASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109A PTRG PROGRAM	(\$1,899,991.06)	(\$1,440,727.85)	(\$102,895.90)	(\$195,896.05)	(\$142,534.87)	(\$17,936.39)	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$25,368.90	\$19,236.76	\$1,373.88	\$2,615.63	\$1,903.14	\$239.49	\$0.00	\$0.00
Totals	\$18,373,019.46	\$13,931,918.59	\$995,009.06	\$1,894,325.71	\$1,378,320.18	\$173,445.92	\$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	39,093,003	39,093,003	EZ Value Abated	0	Kane County	31,168,231
Residential	860,413,852	859,416,036	EZ Tax Abated	\$0.00	Total	31,168,231
Commercial	93,854,201	90,440,575	New Property	32,591,679	<i>* denotes use of estimated EAV</i>	
Industrial	16,307,192	16,306,137	Annexation EAV	44,315		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,647,861	2,647,861	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,012,316,109	1,007,903,612	Aggregate Ext. Base	58,921,436		
Total + Overlap	1,043,484,340	1,039,071,843	TIF Increment	4,412,497		

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	38,620,426	0.00000	3.71682	3.71682	37625967.60253	3.70612	3.70612	\$37,517,649.78	\$37,354,117.35	38509249.39
003 BONDS AND INTEREST	8,746,650	0.00000	0.84178	0.84178	8521474.54234	0.84178	0.84178	\$8,521,474.54	\$8,484,331.03	8746698.96
004 EQUIP & MAINT	7,185,311	0.75000	0.69151	0.69152	7000368.35696	0.68955	0.68955	\$6,980,425.73	\$6,949,999.36	7164919.89
005 I.M.R.F	956,548	0.00000	0.09206	0.09206	931938.20995	0.09180	0.09180	\$929,306.19	\$925,255.52	953867.95
030 TRANSPORTATION	4,682,301	0.00000	0.45062	0.45063	4561800.08199	0.44935	0.44935	\$4,548,842.44	\$4,529,014.88	4669069.33
031 WORKING CASH	3,865	0.05000	0.00037	0.00038	3846.80121	0.00038	0.00038	\$3,846.80	\$3,830.03	3948.47
032 FIRE PREVENT/SAFETY	6,509	0.10000	0.00063	0.00063	6377.59149	0.00063	0.00063	\$6,377.59	\$6,349.79	6546.15
033 SPECIAL EDUCATION	7,664,401	0.80000	0.73762	0.73762	7467046.08321	0.73551	0.73551	\$7,445,686.21	\$7,413,231.86	7642477.31
035 LIABILITY INSURANCE	1,555,712	0.00000	0.14972	0.14973	1515740.91001	0.14931	0.14931	\$1,511,489.18	\$1,504,900.88	1551438.17
047 SOCIAL SECURITY	1,185,661	0.00000	0.11411	0.11411	1155153.91198	0.11379	0.11379	\$1,151,914.50	\$1,146,893.52	1182359.85
057 LEASE	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE	85,776	0.00000	0.00851	0.00851	86148.10088	0.00851	0.00851	\$86,148.10	\$85,772.60	88425.01
Totals (Capped)	61,860,734		5.95346	5.95350	60268239.54932	5.93644	5.93644	\$60,095,538.42	\$59,833,593.19	61683876.51
Totals (Not Capped)	8,832,426		0.85029	0.85029	8607622.64322	0.85029	0.85029	\$8,607,622.64	\$8,570,103.63	8835123.97
Totals (All)	70,693,160		6.80375	6.80379	68875862.19253	6.78673	6.78673	\$68,703,161.06	\$68,403,696.82	70519000.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$37,354,117.35	\$31,850,989.60	\$1,448,833.60	\$3,351,836.24	\$604,325.00	\$98,132.91	\$0.00	\$0.00
003 BONDS AND INTEREST	\$8,484,331.03	\$7,234,392.32	\$329,077.08	\$761,310.67	\$137,261.80	\$22,289.16	\$0.00	\$0.00
004 EQUIP & MAINT	\$6,949,999.36	\$5,926,103.28	\$269,565.80	\$623,632.98	\$112,438.97	\$18,258.33	\$0.00	\$0.00
005 I.M.R.F	\$925,255.52	\$788,943.92	\$35,887.38	\$83,024.45	\$14,969.03	\$2,430.74	\$0.00	\$0.00
030 TRANSPORTATION	\$4,529,014.88	\$3,861,785.96	\$175,664.41	\$406,394.72	\$73,271.63	\$11,898.16	\$0.00	\$0.00
031 WORKING CASH	\$3,830.03	\$3,265.79	\$148.55	\$343.67	\$61.96	\$10.06	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$6,349.79	\$5,414.31	\$246.29	\$569.78	\$102.73	\$16.68	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$7,413,231.86	\$6,321,090.89	\$287,532.95	\$665,199.47	\$119,933.27	\$19,475.28	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,504,900.88	\$1,283,194.09	\$58,369.76	\$135,036.82	\$24,346.69	\$3,953.52	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,146,893.52	\$977,929.51	\$44,483.93	\$102,912.33	\$18,554.75	\$3,013.00	\$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
200 REVENUE RECAPTURE	\$85,772.60	\$73,136.32	\$3,326.81	\$7,696.49	\$1,387.65	\$225.33	\$0.00	\$0.00
Totals	\$68,403,696.82	\$58,326,245.99	\$2,653,136.56	\$6,137,957.62	\$1,106,653.48	\$179,703.17	\$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	2,669,881	2,669,881	EZ Value Abated	Will County	3,696,957,283
Residential	211,911,080	211,911,080	EZ Tax Abated	Total	3,696,957,283
Commercial	2,459,637	2,459,637	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	217,040,598	217,040,598	Aggregate Ext. Base		
Total + Overlap	3,913,997,881	3,913,997,881	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	137,964,603	0.00000	3.52490	3.52491	7650485.74296	3.42367	3.42367	\$7,430,753.84	\$7,430,753.84	134002371.25
003 BONDS AND INTEREST	25,929,178	0.00000	0.66247	0.66248	1437850.55363	0.66248	0.66248	\$1,437,850.55	\$1,437,850.55	25929453.16
004 EQUIP & MAINT	18,933,102	0.75000	0.48373	0.48373	1049890.48471	0.46985	0.46985	\$1,019,765.25	\$1,019,765.25	18389919.04
005 I.M.R.F	2,405,181	0.00000	0.06145	0.06146	133393.15153	0.05970	0.05970	\$129,573.24	\$129,573.24	2336656.73
030 TRANSPORTATION	10,045,637	0.00000	0.25666	0.25666	557056.39883	0.24930	0.24930	\$541,082.21	\$541,082.21	9757596.72
031 WORKING CASH	1,687,635	0.05000	0.04312	0.04312	93587.90586	0.04189	0.04189	\$90,918.31	\$90,918.31	1639573.71
033 SPECIAL EDUCATION	6,040,862	0.80000	0.15434	0.15434	334980.45895	0.14991	0.14991	\$325,365.56	\$325,365.56	5867474.22
035 LIABILITY INSURANCE	4,786,137	0.00000	0.12228	0.12229	265418.94729	0.11878	0.11878	\$257,800.82	\$257,800.82	4649046.68
047 SOCIAL SECURITY	1,739,747	0.00000	0.04445	0.04445	96474.54581	0.04318	0.04318	\$93,718.13	\$93,718.13	1690064.29
200 REVENUE RECAPTURE	5,446	0.00000	0.00251	0.00251	5447.71901	0.00251	0.00251	\$5,447.72	\$5,447.72	98241.35
Totals (Capped)	183,602,904		4.69093	4.69096	10181287.63594	4.55628	4.55628	\$9,888,977.36	\$9,888,977.36	178332702.64
Totals (Not Capped)	25,934,624		0.66498	0.66499	1443298.27264	0.66499	0.66499	\$1,443,298.27	\$1,443,298.27	26027694.51
Totals (All)	209,537,528		5.35591	5.35595	11624585.90858	5.22127	5.22127	\$11,332,275.63	\$11,332,275.63	204360397.15

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$7,430,753.84	\$7,255,136.08	\$91,407.91	\$84,209.85	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,437,850.55	\$1,403,868.52	\$17,687.43	\$16,294.60	\$0.00	\$0.00	\$0.00	\$0.00
004 EQUIP & MAINT	\$1,019,765.25	\$995,664.21	\$12,544.44	\$11,556.60	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$129,573.24	\$126,510.92	\$1,593.92	\$1,468.40	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$541,082.21	\$528,294.32	\$6,656.01	\$6,131.88	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$90,918.31	\$88,769.56	\$1,118.41	\$1,030.34	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$325,365.56	\$317,675.90	\$4,002.42	\$3,687.24	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$257,800.82	\$251,707.98	\$3,171.28	\$2,921.56	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$93,718.13	\$91,503.21	\$1,152.85	\$1,062.07	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$5,447.72	\$5,318.97	\$67.01	\$61.74	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$11,332,275.63	\$11,064,449.67	\$139,401.68	\$128,424.28	\$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	26,993,416	26,921,205	EZ Value Abated	0	Kane County	27,363,082
Residential	1,654,806,196	1,653,930,442	EZ Tax Abated	\$0.00	Will County	383,761,299
Commercial	212,162,541	201,752,000	New Property	29,256,134	Total	411,124,381
Industrial	21,447,790	21,447,790	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,825,856	1,825,856	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,917,235,799	1,905,877,293	Aggregate Ext. Base	107,005,217		
Total + Overlap	2,328,360,180	2,317,001,674	TIF Increment	11,358,506		

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	80,430,000	0.00000	3.47130	3.47130	66553006.29069	3.42075	3.42075	\$65,583,843.59	\$65,195,297.50	79258834.76
003 BONDS AND INTEREST	36,916,840	0.00000	1.59330	1.59331	30547509.70905	1.59331	1.59331	\$30,547,509.71	\$30,366,533.50	36917019.37
004 EQUIP & MAINT	13,350,000	0.75000	0.57618	0.57618	11046729.22668	0.56780	0.56780	\$10,886,064.87	\$10,821,571.27	13155935.50
005 I.M.R.F	3,192,500	0.00000	0.13779	0.13779	2641759.20744	0.13579	0.13579	\$2,603,414.49	\$2,587,990.78	3146256.57
030 TRANSPORTATION	2,305,000	0.00000	0.09948	0.09949	1907457.89643	0.09805	0.09805	\$1,879,849.70	\$1,868,712.69	2271820.14
031 WORKING CASH	175,000	0.05000	0.00755	0.00756	144943.02640	0.00745	0.00745	\$142,834.07	\$141,987.86	172616.62
033 SPECIAL EDUCATION	9,220,000	0.80000	0.39793	0.39793	7629256.41496	0.39214	0.39214	\$7,518,248.46	\$7,473,707.22	9085890.36
047 SOC SECURITY	3,192,500	0.00000	0.13779	0.13779	2641759.20744	0.13579	0.13579	\$2,603,414.49	\$2,587,990.78	3146256.57
200 REVENUE RECAPTURE	74,010	0.00000	0.00388	0.00389	74580.47258	0.00389	0.00389	\$74,580.47	\$74,138.63	90131.37
Totals (Capped)	111,865,000		4.82801	4.82804	92564911.27004	4.75777	4.75777	\$91,217,669.67	\$90,677,258.10	110237610.52
Totals (Not Capped)	36,990,850		1.59719	1.59720	30622090.18163	1.59720	1.59720	\$30,622,090.18	\$30,440,672.13	37007150.74
Totals (All)	148,855,850		6.42519	6.42524	123187001.45167	6.35497	6.35497	\$121,839,759.86	\$121,117,930.23	147244761.26

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$65,195,297.50	\$56,576,825.59	\$920,907.12	\$6,901,431.54	\$733,675.28	\$62,457.97	\$0.00	\$0.00
003 BONDS AND INTEREST	\$30,366,533.50	\$26,352,239.13	\$428,938.25	\$3,214,534.79	\$341,729.78	\$29,091.55	\$0.00	\$0.00
004 EQUIP & MAINT	\$10,821,571.27	\$9,391,017.05	\$152,858.60	\$1,145,547.86	\$121,780.55	\$10,367.21	\$0.00	\$0.00
005 I.M.R.F	\$2,587,990.78	\$2,245,872.16	\$36,556.30	\$273,959.04	\$29,123.95	\$2,479.33	\$0.00	\$0.00
030 TRANSPORTATION	\$1,868,712.69	\$1,621,678.80	\$26,396.24	\$197,817.84	\$21,029.56	\$1,790.25	\$0.00	\$0.00
031 WORKING CASH	\$141,987.86	\$123,217.82	\$2,005.63	\$15,030.52	\$1,597.86	\$136.03	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$7,473,707.22	\$6,485,722.85	\$105,568.81	\$791,150.29	\$84,105.36	\$7,159.91	\$0.00	\$0.00
047 SOC SECURITY	\$2,587,990.78	\$2,245,872.16	\$36,556.30	\$273,959.04	\$29,123.95	\$2,479.33	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$74,138.63	\$64,337.90	\$1,047.23	\$7,848.15	\$834.32	\$71.03	\$0.00	\$0.00
Totals	\$121,117,930.23	\$105,106,783.46	\$1,710,834.48	\$12,821,279.07	\$1,363,000.61	\$116,032.61	\$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	76,980	76,980	EZ Value Abated	0	DeKalb County	104,356,139
Residential	98,018	98,018	EZ Tax Abated	\$0.00	Kane County	81,295,203
Commercial	0	0	New Property	0	Total	185,651,342
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	174,998	174,998	Aggregate Ext. Base	8,337,737		
Total + Overlap	185,826,340	185,826,340	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	5,700,000	0.00000	3.06738	3.06738	5367.85365	2.99821	2.99821	\$5,246.81	\$5,246.81	5571463.91
003 BONDS AND INTEREST	1,962,007	0.00000	1.05583	1.05583	1847.68138	1.05583	1.05583	\$1,847.68	\$1,847.68	1962010.25
004 EQUIP & MAINT	1,380,000	0.75000	0.74263	0.74263	1299.58765	0.70106	0.70106	\$1,226.84	\$1,226.84	1302754.14
005 I.M.R.F	210,000	0.00000	0.11301	0.11301	197.76524	0.10973	0.10973	\$192.03	\$192.03	203907.24
030 TRANSPORTATION	440,000	0.00000	0.23678	0.23678	414.36026	0.22991	0.22991	\$402.34	\$402.34	427233.34
032 FIRE PREVENT/SAFETY	1,500	0.10000	0.00081	0.00081	1.41748	0.00079	0.00079	\$1.38	\$1.38	1468.03
033 SPECIAL EDUCATION	670,000	0.80000	0.36055	0.36056	630.97279	0.35009	0.35009	\$612.65	\$612.65	650559.43
035 LIABILITY INSURANCE	123,000	0.00000	0.06619	0.06620	115.84868	0.06428	0.06428	\$112.49	\$112.49	119449.17
047 SOCIAL SECURITY	200,000	0.00000	0.10763	0.10763	188.35035	0.10451	0.10451	\$182.89	\$182.89	194207.11
057 LEASE	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	8,724,500		4.69498	4.69500	8216.15610	4.55858	4.55858	\$7,977.42	\$7,977.43	8471042.37
Totals (Not Capped)	1,962,007		1.05583	1.05583	1847.68138	1.05583	1.05583	\$1,847.68	\$1,847.68	1962010.25
Totals (All)	10,686,507		5.75080	5.75083	10063.83748	5.61441	5.61441	\$9,825.11	\$9,825.11	10433052.62

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$5,246.81	\$2,938.79	\$2,308.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,847.68	\$1,034.90	\$812.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 EQUIP & MAINT	\$1,226.84	\$687.16	\$539.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$192.03	\$107.56	\$84.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$402.34	\$225.36	\$176.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$1.38	\$0.77	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$612.65	\$343.15	\$269.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$112.49	\$63.01	\$49.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$182.89	\$102.44	\$80.45	\$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	\$9,825.11	\$5,503.14	\$4,321.97	\$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	6,048,212	6,048,212	EZ Value Abated	0	DeKalb County	187,720,402
Residential	32,806,077	32,806,077	EZ Tax Abated	\$0.00	LaSalle County	*110,128,249
Commercial	7,491,071	7,491,071	New Property	224,845	Total	297,848,651
Industrial	7,825,059	7,825,059	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	817,164	817,164	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	54,987,583	54,987,583	Aggregate Ext. Base	15,906,726		
Total + Overlap	352,836,234	352,836,234	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	13,635,530	0.00000	3.86455	3.86455	2125022.63883	3.72703	3.72703	\$2,049,403.71	\$2,049,403.71	13150312.29
003 BONDS AND INTEREST	785,521	0.00000	0.22263	0.22264	122424.35479	0.22264	0.22264	\$122,424.35	\$122,424.35	785554.59
004 EQUIP & MAINT	1,742,199	0.75000	0.49377	0.49377	271512.18858	0.47622	0.47622	\$261,861.87	\$261,861.87	1680276.71
005 I.M.R.F	227,928	0.00000	0.06460	0.06460	35521.97862	0.06231	0.06231	\$34,262.76	\$34,262.76	219852.26
030 TRANSPORTATION	202,847	0.00000	0.05749	0.05749	31612.36147	0.05545	0.05545	\$30,490.61	\$30,490.61	195647.69
031 WORKING CASH	398	0.05000	0.00011	0.00012	65.98510	0.00012	0.00012	\$65.99	\$65.99	423.40
032 FIRE PREVENT/SAFETY	2,264	0.10000	0.00064	0.00065	357.41929	0.00063	0.00063	\$346.42	\$346.42	2222.87
033 SPECIAL EDUCATION	728,097	0.80000	0.20636	0.20636	113472.37628	0.19903	0.19903	\$109,441.79	\$109,441.79	702249.96
035 LIABILITY INSURANCE	397	0.00000	0.00011	0.00012	65.98510	0.00012	0.00012	\$65.99	\$65.99	423.40
047 SOCIAL SECURITY	227,928	0.00000	0.06460	0.06460	35521.97862	0.06231	0.06231	\$34,262.76	\$34,262.76	219852.26
057 LEASE	398	0.10000	0.00011	0.00012	65.98510	0.00012	0.00012	\$65.99	\$65.99	423.40
200 REVENUE RECAPTURE	1,660	0.00000	0.00302	0.00302	1660.62501	0.00302	0.00302	\$1,660.63	\$1,660.63	10655.65
Totals (Capped)	16,767,986		4.75234	4.75238	2613218.89698	4.58334	4.58334	\$2,520,267.89	\$2,520,267.89	16171684.24
Totals (Not Capped)	787,181		0.22565	0.22566	124084.97980	0.22566	0.22566	\$124,084.98	\$124,084.98	796210.24
Totals (All)	17,555,167		4.97799	4.97804	2737303.87677	4.80900	4.80900	\$2,644,352.87	\$2,644,352.87	16967894.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,049,403.71	\$1,222,692.32	\$225,418.68	\$279,194.46	\$291,642.30	\$30,455.95	\$0.00	\$0.00
003 BONDS AND INTEREST	\$122,424.35	\$73,039.45	\$13,465.74	\$16,678.12	\$17,421.71	\$1,819.33	\$0.00	\$0.00
004 EQUIP & MAINT	\$261,861.87	\$156,229.09	\$28,802.80	\$35,673.98	\$37,264.50	\$3,891.50	\$0.00	\$0.00
005 I.M.R.F	\$34,262.76	\$20,441.47	\$3,768.64	\$4,667.69	\$4,875.79	\$509.17	\$0.00	\$0.00
030 TRANSPORTATION	\$30,490.61	\$18,190.96	\$3,353.73	\$4,153.80	\$4,339.00	\$453.12	\$0.00	\$0.00
031 WORKING CASH	\$65.99	\$39.37	\$7.26	\$8.99	\$9.39	\$0.98	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$346.42	\$206.68	\$38.10	\$47.19	\$49.30	\$5.15	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$109,441.79	\$65,293.94	\$12,037.76	\$14,909.48	\$15,574.21	\$1,626.40	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$65.99	\$39.37	\$7.26	\$8.99	\$9.39	\$0.98	\$0.00	\$0.00
047 SOCIAL SECURITY	\$34,262.76	\$20,441.47	\$3,768.64	\$4,667.69	\$4,875.79	\$509.17	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$65.99	\$39.37	\$7.26	\$8.99	\$9.39	\$0.98	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$1,660.63	\$990.74	\$182.66	\$226.23	\$236.32	\$24.68	\$0.00	\$0.00
Totals	\$2,644,352.87	\$1,577,644.23	\$290,858.53	\$360,245.61	\$376,307.09	\$39,297.41	\$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	DuPage County	*1,951,898,656
Residential	135,364,902	135,364,902	EZ Tax Abated	Kane County	2,140,428,263
Commercial	11,523,538	11,523,538	New Property	Will County	284,860,307
Industrial	0	0	Annexation EAV	Total	4,377,187,226
Mineral	0	0	Disconnection EAV	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	146,888,440	146,888,440	Aggregate Ext. Base		
Total + Overlap	4,524,075,666	4,524,075,666	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	41,788,000	0.00000	0.92368	0.92368	1356779.14259	0.92368	0.92368	\$1,356,779.14	\$1,356,779.14	41787982.11
003 BONDS AND INTEREST	4,000,000	0.00000	0.08842	0.08842	129878.75865	0.08842	0.08842	\$129,878.76	\$129,878.76	4000187.70
005 I.M.R.F.	4,005,000	0.00000	0.08853	0.08853	130040.33593	0.08853	0.08853	\$130,040.34	\$130,040.34	4005164.19
013 FIREMEN PENSION	14,948,200	0.00000	0.33042	0.33042	485348.78345	0.33042	0.33042	\$485,348.78	\$485,348.78	14948450.82
015 POLICE PENSION	18,736,300	0.00000	0.41415	0.41415	608338.47426	0.41415	0.41415	\$608,338.47	\$608,338.47	18736459.37
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		1.84518	1.84520	2710385.49488	1.84520	1.84520	\$2,710,385.49	\$2,710,385.49	83478244.19
Totals (All)	83,477,500		1.84518	1.84520	2710385.49488	1.84520	1.84520	\$2,710,385.49	\$2,710,385.49	83478244.19

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,356,779.14	\$1,250,338.52	\$0.00	\$106,440.62	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$129,878.76	\$119,689.65	\$0.00	\$10,189.11	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F.	\$130,040.34	\$119,838.55	\$0.00	\$10,201.79	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREMEN PENSION	\$485,348.78	\$447,272.71	\$0.00	\$38,076.07	\$0.00	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$608,338.47	\$560,613.74	\$0.00	\$47,724.73	\$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	\$2,710,385.49	\$2,497,753.17	\$0.00	\$212,632.32	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$13,674.19

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	3,150,678	3,150,678	EZ Value Abated	Will County	3,331,958,995
Residential	312,106,296	312,106,296	EZ Tax Abated	Total	3,331,958,995
Commercial	2,396,650	2,396,650	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	317,653,624	317,653,624	Aggregate Ext. Base		
Total + Overlap	3,649,612,619	3,649,612,619	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	255,974	0.00000	0.00701	0.00702	22299.28440	0.00702	0.00702	\$22,299.28	\$22,299.28	256202.81
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
012 FIRE PROTECTION	4,000,000	0.00000	0.10960	0.10961	348180.13727	0.10961	0.10961	\$348,180.14	\$348,180.14	4000340.39
013 FIREMEN PENSION	15,480,053	0.00000	0.42416	0.42416	1347359.61156	0.42416	0.42416	\$1,347,359.61	\$1,347,359.61	15480196.88
014 POLICE PROTECTION	5,000,000	0.00000	0.13700	0.13701	435217.23024	0.13701	0.13701	\$435,217.23	\$435,217.23	5000334.25
015 POLICE PENSION	18,397,804	0.00000	0.50410	0.50411	1601323.68395	0.50411	0.50411	\$1,601,323.68	\$1,601,323.68	18398062.17
016 LIBRARY	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)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	43,133,831		1.18188	1.18191	3754379.94742	1.18191	1.18191	\$3,754,379.95	\$3,754,379.94	43135136.50
Totals (All)	43,133,831		1.18188	1.18191	3754379.94742	1.18191	1.18191	\$3,754,379.95	\$3,754,379.94	43135136.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$22,299.28	\$21,909.86	\$221.18	\$168.24	\$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
012 FIRE PROTECTION	\$348,180.14	\$342,099.71	\$3,453.46	\$2,626.97	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREMEN PENSION	\$1,347,359.61	\$1,323,830.06	\$13,363.92	\$10,165.63	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$435,217.23	\$427,616.84	\$4,316.74	\$3,283.65	\$0.00	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$1,601,323.68	\$1,573,359.05	\$15,882.88	\$12,081.75	\$0.00	\$0.00	\$0.00	\$0.00
016 LIBRARY	\$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	\$3,754,379.94	\$3,688,815.52	\$37,238.18	\$28,326.24	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$31,670.27

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	460,179	460,179	EZ Value Abated	0
Residential	4,909,221	4,909,221	EZ Tax Abated	\$0.00
Commercial	267,415	267,415	New Property	5,477
Industrial	187,181	187,181	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	5,823,996	5,823,996	Aggregate Ext. Base	16,351
Total + Overlap	5,823,996	5,823,996	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	12,100	0.43750	0.20776	0.20777	12100.51649	0.20644	0.20644	\$12,023.06	\$12,023.06	12023.06
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	0.03434	0.03435	2000.54263	0.03414	0.03414	\$1,988.31	\$1,988.31	1988.31
041 STREET LIGHTING	2,600	0.05000	0.04464	0.04465	2600.41421	0.04437	0.04437	\$2,584.11	\$2,584.11	2584.11
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)	16,700		0.28675	0.28677	16701.47333	0.28495	0.28495	\$16,595.48	\$16,595.48	16595.48
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	16,700		0.28675	0.28677	16701.47333	0.28495	0.28495	\$16,595.48	\$16,595.48	16595.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$12,023.06	\$10,134.60	\$949.99	\$552.05	\$386.42	\$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	\$1,988.31	\$1,676.00	\$157.11	\$91.30	\$63.90	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	\$2,584.11	\$2,178.23	\$204.18	\$118.65	\$83.05	\$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	\$16,595.48	\$13,988.83	\$1,311.28	\$762.00	\$533.37	\$0.00	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$6,909.38

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	951,076	951,076	EZ Value Abated	0
Residential	7,931,759	7,931,759	EZ Tax Abated	\$0.00
Commercial	1,060,149	1,060,149	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	9,942,984	9,942,984	Aggregate Ext. Base	0
Total + Overlap	9,942,984	9,942,984	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: \$9,065.92

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	145,543	145,543	EZ Value Abated	0	LaSalle County	*9,438,960
Residential	2,999,794	2,999,794	EZ Tax Abated	\$0.00	Total	9,438,960
Commercial	391,124	391,124	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	39,507	39,507	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,575,968	3,575,968	Aggregate Ext. Base	18,719		
Total + Overlap	13,014,928	13,014,928	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	0.08452	0.08452	3022.40815	0.08452	0.08452	\$3,022.41	\$3,022.41	11000.22
035 LIABILITY INSURANCE	5,165	0.00000	0.03969	0.03969	1419.30170	0.03969	0.03969	\$1,419.30	\$1,419.30	5165.62
041 STREET LIGHTING	800	0.05000	0.00615	0.00615	219.92203	0.00615	0.00615	\$219.92	\$219.92	800.42
062 WORKMAN'S COMP	1,750	0.00000	0.01345	0.01345	480.96770	0.01345	0.01345	\$480.97	\$480.97	1750.51
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		0.14380	0.14381	5142.59958	0.14381	0.14381	\$5,142.60	\$5,142.60	18716.77
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	18,715		0.14380	0.14381	5142.59958	0.14381	0.14381	\$5,142.60	\$5,142.60	18716.77

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,022.41	\$2,535.43	\$123.01	\$330.58	\$0.00	\$33.39	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,419.30	\$1,190.61	\$57.77	\$155.24	\$0.00	\$15.68	\$0.00	\$0.00
041 STREET LIGHTING	\$219.92	\$184.49	\$8.95	\$24.05	\$0.00	\$2.43	\$0.00	\$0.00
062 WORKMAN'S COMP	\$480.97	\$403.47	\$19.58	\$52.61	\$0.00	\$5.31	\$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	\$5,142.60	\$4,314.00	\$209.31	\$562.48	\$0.00	\$56.81	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$3,260.56

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	246,790	246,790	EZ Value Abated	0	Grundy County	*294,396,161
Residential	21,189,420	21,189,420	EZ Tax Abated	\$0.00	Will County	57,052,087
Commercial	713,685	713,685	New Property	0	Total	351,448,248
Industrial	21,236,787	21,236,787	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	43,386,682	43,386,682	Aggregate Ext. Base	0		
Total + Overlap	394,834,930	394,834,930	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	870,500	0.25000	0.22047	0.22048	95658.95647	0.22048	0.22048	\$95,658.96	\$95,658.96	870532.05
003 BONDS AND INTEREST	211,757	0.00000	0.05363	0.05364	23272.61622	0.05364	0.05364	\$23,272.62	\$23,272.62	211789.46
005 I.M.R.F	85,000	0.00000	0.02153	0.02153	9341.15263	0.02153	0.02153	\$9,341.15	\$9,341.15	85007.96
014 POLICE PROTECTION	300,000	0.07500	0.07598	0.07500	32540.01150	0.07500	0.07500	\$32,540.01	\$32,540.01	296126.20
015 POLICE PENSION	550,000	0.00000	0.13930	0.13930	60437.64803	0.13930	0.13930	\$60,437.65	\$60,437.65	550005.06
027 AUDIT	16,000	0.00000	0.00405	0.00406	1761.49929	0.00406	0.00406	\$1,761.50	\$1,761.50	16030.30
035 LIAB/PROPERTY INS	204,000	0.00000	0.05167	0.05167	22417.89859	0.05167	0.05167	\$22,417.90	\$22,417.90	204011.21
040 STREET & BRIDGE	375,000	0.10000	0.09498	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
041 STREET LIGHTING	85,000	0.05000	0.02153	0.02153	9341.15263	0.02153	0.02153	\$9,341.15	\$9,341.15	85007.96
047 SOCIAL SECURITY	200,000	0.00000	0.05065	0.05066	21979.69310	0.05066	0.05066	\$21,979.69	\$21,979.69	200023.38
060 UNEMPLOYMENT INS	2,500	0.00000	0.00063	0.00064	277.67476	0.00064	0.00064	\$277.67	\$277.67	2526.94
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.08390	-0.08390	-36401.42620	-0.08390	-0.08390	(\$36,401.43)	(\$36,401.43)	-36401.43
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)	2,899,757		0.65052	0.55461	240626.87704	0.55461	0.55461	\$240,626.88	\$240,626.87	2484659.09
Totals (All)	2,899,757		0.65052	0.55461	240626.87704	0.55461	0.55461	\$240,626.88	\$240,626.87	2484659.09

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$95,658.96	\$46,718.44	\$544.12	\$1,573.53	\$46,822.87	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$23,272.62	\$11,366.01	\$132.38	\$382.82	\$11,391.41	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$9,341.15	\$4,562.08	\$53.13	\$153.66	\$4,572.28	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$32,540.01	\$15,892.07	\$185.09	\$535.26	\$15,927.59	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$60,437.65	\$29,516.87	\$343.78	\$994.16	\$29,582.84	\$0.00	\$0.00	\$0.00
027 AUDIT	\$1,761.50	\$860.29	\$10.02	\$28.98	\$862.21	\$0.00	\$0.00	\$0.00
035 LIAB/PROPERTY INS	\$22,417.90	\$10,948.57	\$127.52	\$368.76	\$10,973.05	\$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	\$9,341.15	\$4,562.08	\$53.13	\$153.66	\$4,572.28	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
047 SOCIAL SECURITY	\$21,979.69	\$10,734.56	\$125.02	\$361.55	\$10,758.56	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$277.67	\$135.60	\$1.58	\$4.57	\$135.92	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$36,401.43)	(\$17,777.93)	(\$207.06)	(\$598.78)	(\$17,817.66)	\$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	\$240,626.87	\$117,518.64	\$1,368.71	\$3,958.17	\$117,781.35	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$49,694.80

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	317,720	245,509	EZ Value Abated	Kane County	222,325,236
Residential	270,940,448	270,940,448	EZ Tax Abated	Total	222,325,236
Commercial	42,638,138	42,396,473	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	2,993,873	2,993,873	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	45,052	45,052	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	316,935,231	316,621,355	Aggregate Ext. Base		
Total + Overlap	539,260,467	538,946,591	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	607,400	0.43750	0.11270	0.11271	357217.69886	0.11271	0.11271	\$357,217.70	\$356,863.93	607446.70
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	180,000	0.00000	0.03340	0.03340	105856.36715	0.03340	0.03340	\$105,856.37	\$105,751.53	180008.16
014 POLICE PROTECTION	250,000	0.07500	0.04639	0.04639	147026.25366	0.04639	0.04639	\$147,026.25	\$146,880.65	250017.32
015 POLICE PENSION	880,000	0.00000	0.16328	0.16329	517523.53870	0.16329	0.16329	\$517,523.54	\$517,011.01	880045.89
035 LIABILITY INSURANCE	200,000	0.00000	0.03711	0.03711	117614.66422	0.03711	0.03711	\$117,614.66	\$117,498.18	200003.08
047 SOCIAL SECURITY	220,000	0.00000	0.04082	0.04082	129372.96129	0.04082	0.04082	\$129,372.96	\$129,244.84	219998.00
200 REVENUE RECAPTURE	874	0.00000	0.00028	0.00028	887.41865	0.00028	0.00028	\$887.42	\$886.54	1509.05
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)	2,337,400		0.43370	0.43372	1374611.48389	0.43372	0.43372	\$1,374,611.48	\$1,373,250.14	2337519.15
Totals (Not Capped)	874		0.00028	0.00028	887.41865	0.00028	0.00028	\$887.42	\$886.54	1509.05
Totals (All)	2,338,274		0.43397	0.43400	1375498.90254	0.43400	0.43400	\$1,375,498.90	\$1,374,136.68	2339028.20

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$356,863.93	\$305,376.99	\$276.71	\$47,785.06	\$3,374.39	\$50.78	\$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	\$105,751.53	\$90,494.11	\$82.00	\$14,160.42	\$999.95	\$15.05	\$0.00	\$0.00
014 POLICE PROTECTION	\$146,880.65	\$125,689.28	\$113.89	\$19,667.72	\$1,388.86	\$20.90	\$0.00	\$0.00
015 POLICE PENSION	\$517,011.01	\$442,418.65	\$400.89	\$69,229.20	\$4,888.70	\$73.57	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$117,498.18	\$100,545.99	\$91.11	\$15,733.33	\$1,111.03	\$16.72	\$0.00	\$0.00
047 SOCIAL SECURITY	\$129,244.84	\$110,597.89	\$100.22	\$17,306.24	\$1,222.10	\$18.39	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$886.54	\$758.63	\$0.69	\$118.71	\$8.38	\$0.13	\$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	\$1,374,136.68	\$1,175,881.54	\$1,065.51	\$184,000.68	\$12,993.41	\$195.54	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$39,635.96

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	460,737	460,737	EZ Value Abated	0
Residential	18,913,256	18,913,256	EZ Tax Abated	\$0.00
Commercial	3,598,562	3,598,562	New Property	52,833
Industrial	341,886	341,886	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	23,314,441	23,314,441	Aggregate Ext. Base	41,356
Total + Overlap	23,314,441	23,314,441	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	33,127	0.43750	0.14209	0.14209	33127.48922	0.13752	0.13752	\$32,062.02	\$32,062.02	32062.02
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	10,296	0.07500	0.04416	0.04417	10297.98859	0.04276	0.04276	\$9,969.25	\$9,969.25	9969.25
200 REVENUE RECAPTURE	29	0.00000	0.00012	0.00013	30.30877	0.00013	0.00013	\$30.31	\$30.31	30.31
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)	43,423		0.18625	0.18626	43425.47781	0.18028	0.18028	\$42,031.27	\$42,031.27	42031.27
Totals (Not Capped)	29		0.00012	0.00013	30.30877	0.00013	0.00013	\$30.31	\$30.31	30.31
Totals (All)	43,452		0.18637	0.18639	43455.78658	0.18041	0.18041	\$42,061.58	\$42,061.58	42061.58

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$32,062.02	\$26,009.51	\$633.61	\$4,948.74	\$470.16	\$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	\$9,969.25	\$8,087.30	\$197.01	\$1,538.75	\$146.19	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$30.31	\$24.59	\$0.60	\$4.68	\$0.44	\$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	\$42,061.58	\$34,121.40	\$831.22	\$6,492.17	\$616.79	\$0.00	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$24,734.40

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	1,702,641	1,702,641	EZ Value Abated	Will County	5,000
Residential	905,173,576	904,297,822	EZ Tax Abated	Total	5,000
Commercial	150,801,017	140,632,141	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	124,067	124,067	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	1,065,449,550	1,054,404,920	Aggregate Ext. Base		
Total + Overlap	1,065,454,550	1,054,409,920	TIF Increment		11,044,630

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	689	0.00000	0.00007	0.00007	745.81469	0.00007	0.00007	\$745.81	\$738.08	738.09
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	106.54496	0.00001	0.00001	\$106.54	\$105.44	105.44
015 POLICE PENSION	1,582,322	0.00000	0.15007	0.15007	1598920.13968	0.15007	0.15007	\$1,598,920.14	\$1,582,345.46	1582352.97
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)	1,583,111		0.15014	0.15015	1599772.49932	0.15015	0.15015	\$1,599,772.50	\$1,583,188.98	1583196.50
Totals (All)	1,583,111		0.15014	0.15015	1599772.49932	0.15015	0.15015	\$1,599,772.50	\$1,583,188.98	1583196.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$738.08	\$633.01	\$1.19	\$98.44	\$5.35	\$0.09	\$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	\$105.44	\$90.44	\$0.17	\$14.06	\$0.76	\$0.01	\$0.00	\$0.00
015 POLICE PENSION	\$1,582,345.46	\$1,357,079.74	\$2,555.15	\$211,046.65	\$11,477.73	\$186.19	\$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	\$1,583,188.98	\$1,357,803.19	\$2,556.51	\$211,159.15	\$11,483.84	\$186.29	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$102,126.45

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	1,489,961	1,489,961	EZ Value Abated	Will County	1,491,582,363
Residential	115,911,969	115,911,969	EZ Tax Abated	Total	1,491,582,363
Commercial	2,029,595	2,029,595	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	119,431,525	119,431,525	Aggregate Ext. Base		
Total + Overlap	1,611,013,888	1,611,013,888	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	3,096,000	0.00000	0.19218	0.17793	212504.51243	0.17793	0.17793	\$212,504.51	\$212,504.51	2866477.01
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	575,000	0.00000	0.03569	0.03570	42637.05443	0.03570	0.03570	\$42,637.05	\$42,637.05	575131.96
014 POLICE PROTECTION	1,645,000	0.00000	0.10211	0.10211	121951.53018	0.10211	0.10211	\$121,951.53	\$121,951.53	1645006.28
015 POLICE PENSION	1,700,000	0.00000	0.10552	0.10553	126036.08833	0.10553	0.10553	\$126,036.09	\$126,036.09	1700102.96
027 AUDIT	50,000	0.00000	0.00310	0.00311	3714.32043	0.00311	0.00311	\$3,714.32	\$3,714.32	50102.53
035 TORT IMMUNITY LEVY	685,000	0.00000	0.04252	0.04252	50782.28443	0.04252	0.04252	\$50,782.28	\$50,782.28	685003.11
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)	7,751,000		0.48113	0.46690	557625.79023	0.46690	0.46690	\$557,625.79	\$557,625.78	7521823.85
Totals (All)	7,751,000		0.48113	0.46690	557625.79023	0.46690	0.46690	\$557,625.79	\$557,625.78	7521823.85

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$212,504.51	\$206,242.16	\$2,651.09	\$3,611.26	\$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	\$42,637.05	\$41,380.56	\$531.92	\$724.57	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$121,951.53	\$118,357.71	\$1,521.40	\$2,072.42	\$0.00	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$126,036.09	\$122,321.90	\$1,572.36	\$2,141.83	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$3,714.32	\$3,604.86	\$46.34	\$63.12	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT IMMUNITY LEVY	\$50,782.28	\$49,285.77	\$633.53	\$862.98	\$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	\$557,625.78	\$541,192.96	\$6,956.64	\$9,476.18	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$11,926.96

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	2,237,484	2,237,484	EZ Value Abated	0
Residential	198,725,963	198,725,963	EZ Tax Abated	\$0.00
Commercial	27,226,433	27,226,433	New Property	7,713,502
Industrial	20,798,160	20,798,160	Annexation EAV	0
Mineral	0	0	Disconnection EAV	109,477
State Railroad	597,521	597,521	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	249,585,561	249,585,561	Aggregate Ext. Base	1,992,461
Total + Overlap	249,585,561	249,585,561	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	720,000	0.43750	0.28848	0.28848	720004.42637	0.28162	0.28162	\$702,882.86	\$702,882.86	702882.86
003 BONDS AND INTEREST	56,959	0.00000	0.02282	0.02283	56980.38358	0.02283	0.02283	\$56,980.38	\$56,980.38	56980.38
005 I.M.R.F	217,000	0.00000	0.08694	0.08695	217014.64529	0.08490	0.08490	\$211,898.14	\$211,898.14	211898.14
014 POLICE PROTECTION	340,200	0.60000	0.13631	0.13631	340210.07820	0.13309	0.13309	\$332,173.42	\$332,173.42	332173.42
015 POLICE PENSION	398,903	0.00000	0.15983	0.15983	398912.60215	0.15606	0.15606	\$389,503.23	\$389,503.23	389503.23
027 AUDIT	6,000	0.00000	0.00240	0.00241	6015.01202	0.00236	0.00236	\$5,890.22	\$5,890.22	5890.22
035 LIABILITY INSURANCE	46,000	0.00000	0.01843	0.01844	46023.57745	0.01801	0.01801	\$44,950.36	\$44,950.36	44950.36
042 PARKS	95,000	0.07500	0.03806	0.03807	95017.22307	0.03718	0.03718	\$92,795.91	\$92,795.91	92795.91
047 SOC SECURITY & MEDICARE	293,000	0.00000	0.11740	0.11740	293013.44861	0.11463	0.11463	\$286,099.93	\$286,099.93	286099.93
060 UNEMPLOYMENT INS	2,000	0.00000	0.00080	0.00081	2021.64304	0.00080	0.00080	\$1,996.68	\$1,996.68	1996.68
062 WORKMAN'S COMP	16,000	0.00000	0.00641	0.00642	16023.39302	0.00627	0.00627	\$15,649.01	\$15,649.01	15649.01
200 REVENUE RECAPTURE	3,112	0.00000	0.00125	0.00125	3119.81951	0.00125	0.00125	\$3,119.82	\$3,119.82	3119.82
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)	2,134,103		0.85506	0.85512	2134256.04922	0.83492	0.83492	\$2,083,839.77	\$2,083,839.76	2083839.76
Totals (Not Capped)	60,071		0.02407	0.02408	60100.20309	0.02408	0.02408	\$60,100.20	\$60,100.20	60100.20
Totals (All)	2,194,174		0.87913	0.87920	2194356.25231	0.85900	0.85900	\$2,143,939.97	\$2,143,939.96	2143939.96

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$702,882.86	\$559,652.06	\$6,301.20	\$76,675.08	\$58,571.78	\$1,682.74	\$0.00	\$0.00
003 BONDS AND INTEREST	\$56,980.38	\$45,369.14	\$510.82	\$6,215.79	\$4,748.22	\$136.41	\$0.00	\$0.00
005 I.M.R.F	\$211,898.14	\$168,718.34	\$1,899.62	\$23,115.24	\$17,657.64	\$507.30	\$0.00	\$0.00
014 POLICE PROTECTION	\$332,173.42	\$264,484.38	\$2,977.87	\$36,235.66	\$27,680.27	\$795.24	\$0.00	\$0.00
015 POLICE PENSION	\$389,503.23	\$310,131.74	\$3,491.82	\$42,489.57	\$32,457.61	\$932.49	\$0.00	\$0.00
027 AUDIT	\$5,890.22	\$4,689.94	\$52.80	\$642.54	\$490.84	\$14.10	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$44,950.36	\$35,790.55	\$402.97	\$4,903.48	\$3,745.75	\$107.61	\$0.00	\$0.00
042 PARKS	\$92,795.91	\$73,886.30	\$831.90	\$10,122.79	\$7,732.76	\$222.16	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$286,099.93	\$227,799.57	\$2,564.83	\$31,209.66	\$23,840.93	\$684.94	\$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	\$1,996.68	\$1,589.80	\$17.90	\$217.81	\$166.39	\$4.78	\$0.00	\$0.00
062 WORKMAN'S COMP	\$15,649.01	\$12,460.12	\$140.29	\$1,707.10	\$1,304.04	\$37.46	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$3,119.82	\$2,484.07	\$27.97	\$340.33	\$259.98	\$7.47	\$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	\$2,143,939.96	\$1,707,056.01	\$19,219.99	\$233,875.05	\$178,656.21	\$5,132.70	\$0.00	\$0.00
Transfer In from Township Road _Bridge: \$56,216.47								

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	1,334,750	1,334,750	EZ Value Abated	0
Residential	5,521,328	5,521,328	EZ Tax Abated	\$0.00
Commercial	50,672	50,672	New Property	5,184
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	6,906,750	6,906,750	Aggregate Ext. Base	0
Total + Overlap	6,906,750	6,906,750	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: \$9,002.64

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	328,927	328,927	EZ Value Abated	0	DeKalb County	157,684,603
Residential	5,331,445	5,331,445	EZ Tax Abated	\$0.00	Total	157,684,603
Commercial	6,383,378	6,383,378	New Property	74,884	<i>* denotes use of estimated EAV</i>	
Industrial	3,478,439	3,478,439	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	15,522,189	15,522,189	Aggregate Ext. Base	1,554,066		
Total + Overlap	173,206,792	173,206,792	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	321,000	0.43750	0.18533	0.18533	28767.27287	0.18038	0.18038	\$27,998.92	\$27,998.92	312430.41
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	50,000	0.00000	0.02887	0.02887	4481.25596	0.02812	0.02812	\$4,364.84	\$4,364.84	48705.75
014 POLICE PROTECTION	156,000	0.60000	0.09007	0.09007	13980.83563	0.08771	0.08771	\$13,614.51	\$13,614.51	151919.68
015 POLICE PENSION	889,000	0.00000	0.51326	0.51326	79669.18726	0.49977	0.49977	\$77,575.24	\$77,575.24	865635.58
027 AUDIT	15,000	0.00000	0.00866	0.00866	1344.22157	0.00844	0.00844	\$1,310.07	\$1,310.07	14618.65
035 LIABILITY INSURANCE	28,000	0.00000	0.01617	0.01617	2509.93796	0.01575	0.01575	\$2,444.74	\$2,444.74	27280.07
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	15,000	0.05000	0.00866	0.00866	1344.22157	0.00844	0.00844	\$1,310.07	\$1,310.07	14618.65
046 ESDA	2,250	0.05000	0.00130	0.00130	201.78846	0.00127	0.00127	\$197.13	\$197.13	2199.73
047 SOCIAL SECURITY	65,000	0.00000	0.03753	0.03753	5825.47753	0.03655	0.03655	\$5,673.36	\$5,673.36	63307.08
048 SCHOOL CROSS GUARD	2,000	0.02000	0.00116	0.00116	180.05739	0.00113	0.00113	\$175.40	\$175.40	1957.24
060 UNEMPLOYMENT INS	1,000	0.00000	0.00058	0.00058	90.02870	0.00057	0.00057	\$88.48	\$88.48	987.28
062 WORKMAN'S COMP	58,000	0.00000	0.03349	0.03349	5198.38110	0.03261	0.03261	\$5,061.79	\$5,061.79	56482.73
065 FORESTRY	18,000	0.05000	0.01039	0.01040	1614.30766	0.01013	0.01013	\$1,572.40	\$1,572.40	17545.85
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)	1,620,250		0.93544	0.93548	145206.97366	0.91087	0.91087	\$141,386.96	\$141,386.95	1577688.70
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	1,620,250		0.93544	0.93548	145206.97366	0.91087	0.91087	\$141,386.96	\$141,386.95	1577688.70

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$27,998.92	\$9,616.85	\$593.32	\$11,514.34	\$6,274.41	\$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	\$4,364.84	\$1,499.20	\$92.49	\$1,795.01	\$978.14	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$13,614.51	\$4,676.21	\$288.50	\$5,598.86	\$3,050.94	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$77,575.24	\$26,644.96	\$1,643.88	\$31,902.21	\$17,384.19	\$0.00	\$0.00	\$0.00
027 AUDIT	\$1,310.07	\$449.97	\$27.76	\$538.76	\$293.58	\$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	\$2,444.74	\$839.70	\$51.81	\$1,005.38	\$547.85	\$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	\$1,310.07	\$449.97	\$27.76	\$538.76	\$293.58	\$0.00	\$0.00	\$0.00
046 ESDA	\$197.13	\$67.70	\$4.18	\$81.07	\$44.18	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$5,673.36	\$1,948.65	\$120.22	\$2,333.12	\$1,271.37	\$0.00	\$0.00	\$0.00
048 SCHOOL CROSS GUARD	\$175.40	\$60.24	\$3.72	\$72.13	\$39.31	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$88.48	\$30.39	\$1.87	\$36.39	\$19.83	\$0.00	\$0.00	\$0.00
062 WORKMAN'S COMP	\$5,061.79	\$1,738.59	\$107.26	\$2,081.62	\$1,134.32	\$0.00	\$0.00	\$0.00
065 FORESTRY	\$1,572.40	\$540.07	\$33.32	\$646.64	\$352.37	\$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	\$141,386.95	\$48,562.50	\$2,996.09	\$58,144.29	\$31,684.07	\$0.00	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$3,496.27

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	3,524,082	3,524,082	EZ Value Abated	0
Residential	525,666,245	524,668,429	EZ Tax Abated	\$0.00
Commercial	83,228,771	79,815,145	New Property	24,487,989
Industrial	15,513,339	15,512,284	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	77,628	77,628	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	628,010,065	623,597,568	Aggregate Ext. Base	3,426,430
Total + Overlap	628,010,065	623,597,568	TIF Increment	4,412,497

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	984,681	0.43750	0.15790	0.15791	991690.69364	0.15791	0.15791	\$991,690.69	\$984,722.92	984722.92
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	995,406	0.60000	0.15962	0.15963	1002492.46676	0.15963	0.15963	\$1,002,492.47	\$995,448.80	995448.80
015 POLICE PENSION	1,334,771	0.00000	0.21404	0.21405	1344255.54413	0.21405	0.21405	\$1,344,255.54	\$1,334,810.59	1334810.59
027 AUDIT	30,000	0.00000	0.00481	0.00482	30270.08513	0.00482	0.00482	\$30,270.09	\$30,057.40	30057.40
035 LIABILITY INSURANCE	40,000	0.00000	0.00641	0.00642	40318.24617	0.00642	0.00642	\$40,318.25	\$40,034.96	40034.96
047 SOC SEC	150,000	0.00000	0.02405	0.02406	151099.22164	0.02406	0.02406	\$151,099.22	\$150,037.57	150037.57
048 SCHOOL CROSS GUARD	20,000	0.02000	0.00321	0.00321	20159.12309	0.00321	0.00321	\$20,159.12	\$20,017.48	20017.48
200 REVENUE RECAPTURE	5,590	0.00000	0.00090	0.00090	5652.09059	0.00090	0.00090	\$5,652.09	\$5,612.38	5612.38
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)	3,554,858		0.57006	0.57010	3580285.38057	0.57010	0.57010	\$3,580,285.38	\$3,555,129.72	3555129.72
Totals (Not Capped)	5,590		0.00090	0.00090	5652.09059	0.00090	0.00090	\$5,652.09	\$5,612.38	5612.38
Totals (All)	3,560,448		0.57095	0.57100	3585937.47115	0.57100	0.57100	\$3,585,937.47	\$3,560,742.10	3560742.10

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$984,722.92	\$828,503.91	\$5,564.88	\$126,036.10	\$24,495.45	\$122.58	\$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	\$995,448.80	\$837,528.21	\$5,625.49	\$127,408.92	\$24,762.26	\$123.92	\$0.00	\$0.00
015 POLICE PENSION	\$1,334,810.59	\$1,123,052.77	\$7,543.30	\$170,844.32	\$33,204.04	\$166.16	\$0.00	\$0.00
027 AUDIT	\$30,057.40	\$25,289.02	\$169.86	\$3,847.09	\$747.69	\$3.74	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$40,034.96	\$33,683.71	\$226.25	\$5,124.13	\$995.89	\$4.98	\$0.00	\$0.00
047 SOC SEC	\$150,037.57	\$126,235.22	\$847.89	\$19,203.52	\$3,732.26	\$18.68	\$0.00	\$0.00
048 SCHOOL CROSS GUARD	\$20,017.48	\$16,841.86	\$113.12	\$2,562.07	\$497.94	\$2.49	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$5,612.38	\$4,722.01	\$31.72	\$718.34	\$139.61	\$0.70	\$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	\$3,560,742.10	\$2,995,856.71	\$20,122.51	\$455,744.49	\$88,575.14	\$443.25	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$115,953.16