

Tax Extension Detail Report Kendall County

Taxing District C001 - COUNTY
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	167,238,410	167,160,395	EZ Value Abated	0
Residential	3,475,648,179	3,473,354,672	EZ Tax Abated	\$0.00
Commercial	372,290,270	356,147,986	New Property	81,902,729
Industrial	123,004,141	119,327,855	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,588,004	9,588,004	Recovered TIF EAV	0
Local Railroad	2,238	2,238	Recovered EZ EAV	0
County Total	4,147,771,242	4,125,581,150	Aggregate Ext. Base	22,725,803
Total + Overlap	4,147,771,242	4,125,581,150	TIF Increment	22,190,092

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	13,612,375	0.00000	0.32995	0.32996	13685985.99010	0.32927	0.32927	\$13,657,366.37	\$13,584,301.05	13584301.05
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.	2,400,000	0.00000	0.05817	0.05818	2413173.30860	0.05808	0.05808	\$2,409,025.54	\$2,396,137.53	2396137.53
006 COUNTY HIGHWAY	1,500,000	0.20000	0.03636	0.03636	1508129.62359	0.03630	0.03630	\$1,505,640.96	\$1,497,585.96	1497585.96
008 BRIDGES	500,000	0.25000	0.01212	0.01212	502709.87453	0.01210	0.01210	\$501,880.32	\$499,195.32	499195.32
018 MENTAL HEALTH	1,024,654	0.05000	0.02484	0.02484	1030306.37651	0.02480	0.02480	\$1,028,647.27	\$1,023,144.13	1023144.13
020 TB	30,000	0.05000	0.00073	0.00073	30278.73007	0.00073	0.00073	\$30,278.73	\$30,116.74	30116.74
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	1,511,000	0.10000	0.03663	0.03663	1519328.60594	0.03657	0.03657	\$1,516,839.94	\$1,508,725.03	1508725.03
035 LIABILITY INSURANCE	1,305,300	0.00000	0.03164	0.03164	1312354.82097	0.03159	0.03159	\$1,310,280.94	\$1,303,271.09	1303271.09
047 SOCIAL SECURITY	1,600,000	0.00000	0.03878	0.03879	1608920.46477	0.03872	0.03872	\$1,606,017.02	\$1,597,425.02	1597425.02
053 EXTENSION ED	192,163	0.05000	0.00466	0.00466	193286.13988	0.00466	0.00466	\$193,286.14	\$192,252.08	192252.08
055 VETERANS ASSISTANCE	350,961	0.02000	0.00851	0.00851	352975.33269	0.00850	0.00850	\$352,560.56	\$350,674.40	350674.40
142 SR CITIZEN SOC SERV	363,000	0.02500	0.00880	0.00880	365003.86930	0.00879	0.00879	\$364,589.09	\$362,638.58	362638.58
200 REVENUE RECAPTURE	26,152	0.00000	0.00063	0.00064	26545.73595	0.00064	0.00064	\$26,545.74	\$26,403.72	26403.72
Totals (Capped)	24,389,453		0.59118	0.59122	24522453.13695	0.59011	0.59011	\$24,476,412.88	\$24,345,466.93	24345466.93
Totals (Not Capped)	26,152		0.00063	0.00064	26545.73595	0.00064	0.00064	\$26,545.74	\$26,403.72	26403.72
Totals (All)	24,415,605		0.59181	0.59186	24548998.87290	0.59075	0.59075	\$24,502,958.61	\$24,371,870.65	24371870.65

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$13,584,301.05	\$11,436,714.93	\$550,409.03	\$1,172,688.47	\$392,910.83	\$31,570.42	\$7.37	\$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.	\$2,396,137.53	\$2,017,324.39	\$97,086.76	\$206,850.75	\$69,305.62	\$5,568.71	\$1.30	\$0.00
006 COUNTY HIGHWAY	\$1,497,585.96	\$1,260,827.75	\$60,679.22	\$129,281.72	\$43,316.01	\$3,480.45	\$0.81	\$0.00
008 BRIDGES	\$499,195.32	\$420,275.91	\$20,226.41	\$43,093.91	\$14,438.67	\$1,160.15	\$0.27	\$0.00
018 MENTAL HEALTH	\$1,023,144.13	\$861,391.96	\$41,455.78	\$88,324.70	\$29,593.31	\$2,377.82	\$0.56	\$0.00
020 TB	\$30,116.74	\$25,355.49	\$1,220.27	\$2,599.88	\$871.09	\$69.99	\$0.02	\$0.00

Tax Extension Detail Report Kendall County

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	\$1,508,725.03	\$1,270,205.80	\$61,130.56	\$130,243.32	\$43,638.20	\$3,506.33	\$0.82	\$0.00
035 LIABILITY INSURANCE	\$1,303,271.09	\$1,097,232.74	\$52,805.97	\$112,507.15	\$37,695.67	\$3,028.85	\$0.71	\$0.00
047 SOCIAL SECURITY	\$1,597,425.02	\$1,344,882.92	\$64,724.50	\$137,900.50	\$46,203.75	\$3,712.48	\$0.87	\$0.00
053 EXTENSION ED	\$192,252.08	\$161,858.33	\$7,789.67	\$16,596.50	\$5,560.68	\$446.80	\$0.10	\$0.00
055 VETERANS ASSISTANCE	\$350,674.40	\$295,235.15	\$14,208.63	\$30,272.58	\$10,142.87	\$814.98	\$0.19	\$0.00
142 SR CITIZEN SOC SERV	\$362,638.58	\$305,307.86	\$14,693.40	\$31,305.41	\$10,488.92	\$842.79	\$0.20	\$0.00
200 REVENUE RECAPTURE	\$26,403.72	\$22,229.47	\$1,069.83	\$2,279.35	\$763.70	\$61.36	\$0.01	\$0.00
Totals	\$24,371,870.65	\$20,518,842.70	\$987,500.03	\$2,103,944.24	\$704,929.32	\$56,641.13	\$13.23	\$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	42,351,680	42,351,680	EZ Value Abated	0
Residential	937,513,780	936,156,699	EZ Tax Abated	\$0.00
Commercial	92,595,421	88,802,973	New Property	37,862,247
Industrial	16,728,645	16,727,590	Annexation EAV	0
Mineral	0	0	Disconnection EAV	272,355
State Railroad	3,251,862	3,251,862	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,092,441,388	1,087,290,804	Aggregate Ext. Base	6,978,416
Total + Overlap	1,092,441,388	1,087,290,804	TIF Increment	5,150,584

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	3,885,000	0.40000	0.35731	0.35732	3903511.56760	0.35732	0.35732	\$3,903,511.57	\$3,885,107.50	3885107.50
035 LIABILITY INSURANCE	295,000	0.00000	0.02713	0.02714	296488.59270	0.02714	0.02714	\$296,488.59	\$295,090.72	295090.72
047 SOC SECURITY & MEDICARE	175,000	0.00000	0.01610	0.01610	175883.06347	0.01610	0.01610	\$175,883.06	\$175,053.82	175053.82
064 AMBULANCE	3,234,000	0.40000	0.29744	0.29744	3249357.66447	0.29744	0.29744	\$3,249,357.66	\$3,234,037.77	3234037.77
200 REVENUE RECAPTURE	8,194	0.00000	0.00075	0.00076	8302.55455	0.00076	0.00076	\$8,302.55	\$8,263.41	8263.41
Totals (Capped)	7,589,000		0.69797	0.69800	7625240.88824	0.69800	0.69800	\$7,625,240.89	\$7,589,289.81	7589289.81
Totals (Not Capped)	8,194		0.00075	0.00076	8302.55455	0.00076	0.00076	\$8,302.55	\$8,263.41	8263.41
Totals (All)	7,597,194		0.69873	0.69876	7633543.44279	0.69876	0.69876	\$7,633,543.44	\$7,597,553.22	7597553.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,885,107.50	\$3,345,075.13	\$151,331.02	\$317,310.78	\$59,771.02	\$11,619.55	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$295,090.72	\$254,072.91	\$11,494.25	\$24,101.13	\$4,539.87	\$882.56	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$175,053.82	\$150,721.23	\$6,818.62	\$14,297.28	\$2,693.14	\$523.55	\$0.00	\$0.00
064 AMBULANCE	\$3,234,037.77	\$2,784,504.49	\$125,970.84	\$264,135.56	\$49,754.54	\$9,672.34	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$8,263.41	\$7,114.80	\$321.87	\$674.90	\$127.13	\$24.71	\$0.00	\$0.00
Totals	\$7,597,553.22	\$6,541,488.56	\$295,936.60	\$620,519.65	\$116,885.70	\$22,722.71	\$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	19,613,084	19,613,084	EZ Value Abated	0
Residential	303,444,326	303,444,326	EZ Tax Abated	\$0.00
Commercial	30,735,906	30,735,906	New Property	7,065,559
Industrial	22,261,524	22,261,524	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,161,617	2,161,617	Recovered TIF EAV	0
Local Railroad	2,238	2,238	Recovered EZ EAV	0
County Total	378,218,695	378,218,695	Aggregate Ext. Base	1,930,003
Total + Overlap	378,218,695	378,218,695	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	1,034,585	0.40000	0.27354	0.27355	1034617.24017	0.27298	0.27298	\$1,032,461.39	\$1,032,461.39	1032461.39
047 SOC SECURITY & MEDICARE	100	0.00000	0.00003	0.00003	113.46561	0.00003	0.00003	\$113.47	\$113.47	113.47
064 AMBULANCE	1,034,585	0.40000	0.27354	0.27355	1034617.24017	0.27299	0.27299	\$1,032,499.22	\$1,032,499.22	1032499.22
200 REVENUE RECAPTURE	1,883	0.00000	0.00050	0.00050	1891.09348	0.00050	0.00050	\$1,891.09	\$1,891.09	1891.09
Totals (Capped)	2,069,270		0.54711	0.54713	2069347.94595	0.54600	0.54600	\$2,065,074.07	\$2,065,074.08	2065074.08
Totals (Not Capped)	1,883		0.00050	0.00050	1891.09348	0.00050	0.00050	\$1,891.09	\$1,891.09	1891.09
Totals (All)	2,071,153		0.54761	0.54763	2071239.03943	0.54650	0.54650	\$2,066,965.17	\$2,066,965.17	2066965.17

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,032,461.39	\$828,342.31	\$53,539.80	\$83,902.88	\$60,769.51	\$5,900.78	\$6.11	\$0.00
047 SOC SECURITY & MEDICARE	\$113.47	\$91.04	\$5.88	\$9.22	\$6.68	\$0.65	\$0.00	\$0.00
064 AMBULANCE	\$1,032,499.22	\$828,372.67	\$53,541.76	\$83,905.95	\$60,771.73	\$5,901.00	\$6.11	\$0.00
200 REVENUE RECAPTURE	\$1,891.09	\$1,517.21	\$98.07	\$153.68	\$111.31	\$10.81	\$0.01	\$0.00
Totals	\$2,066,965.17	\$1,658,323.23	\$107,185.51	\$167,971.73	\$121,659.23	\$11,813.24	\$12.23	\$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	35,189,474	35,189,474	EZ Value Abated	0
Residential	29,858,808	29,858,808	EZ Tax Abated	\$0.00
Commercial	794,907	794,907	New Property	333,077
Industrial	662,521	662,521	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	66,505,710	66,505,710	Aggregate Ext. Base	136,123
Total + Overlap	66,505,710	66,505,710	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	122,413	0.40000	0.18406	0.18407	122417.06040	0.18341	0.18341	\$121,978.12	\$121,978.12	121978.12
064 AMBULANCE	21,735	0.40000	0.03268	0.03269	21740.71660	0.03258	0.03258	\$21,667.56	\$21,667.56	21667.56
200 REVENUE RECAPTURE	1,033	0.00000	0.00155	0.00156	1037.48908	0.00156	0.00156	\$1,037.49	\$1,037.49	1037.49
Totals (Capped)	144,148		0.21675	0.21676	144157.77700	0.21599	0.21599	\$143,645.68	\$143,645.68	143645.68
Totals (Not Capped)	1,033		0.00155	0.00156	1037.48908	0.00156	0.00156	\$1,037.49	\$1,037.49	1037.49
Totals (All)	145,181		0.21830	0.21832	145195.26607	0.21755	0.21755	\$144,683.17	\$144,683.17	144683.17

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$121,978.12	\$54,764.04	\$64,541.01	\$1,457.94	\$1,215.13	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$21,667.56	\$9,728.00	\$11,464.73	\$258.98	\$215.85	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$1,037.49	\$465.79	\$548.96	\$12.40	\$10.34	\$0.00	\$0.00	\$0.00
Totals	\$144,683.17	\$64,957.83	\$76,554.70	\$1,729.32	\$1,441.32	\$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	Kane County	206,717,864
Residential	351,383	351,383	EZ Tax Abated	Total	206,717,864
Commercial	0	0	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	351,383	351,383	Aggregate Ext. Base		
Total + Overlap	207,069,247	207,069,247	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	626,590	0.40000	0.30260	0.30260	1063.28496	0.30260	0.30260	\$1,063.28	\$1,063.28	626591.54
047 SOC SECURITY	34,500	0.00000	0.01666	0.01667	58.57555	0.01667	0.01667	\$58.58	\$58.58	34518.44
064 AMBULANCE	626,590	0.40000	0.30260	0.30260	1063.28496	0.30260	0.30260	\$1,063.28	\$1,063.28	626591.54
143 MEDICARE	9,500	0.00000	0.00459	0.00459	16.12848	0.00459	0.00459	\$16.13	\$16.13	9504.48
Totals (Capped)	1,297,180		0.62645	0.62646	2201.27394	0.62646	0.62646	\$2,201.27	\$2,201.27	1297206.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	1,297,180		0.62645	0.62646	2201.27394	0.62646	0.62646	\$2,201.27	\$2,201.27	1297206.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,063.28	\$1,063.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOC SECURITY	\$58.58	\$58.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$1,063.28	\$1,063.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
143 MEDICARE	\$16.13	\$16.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,201.27	\$2,201.27	\$0.00	\$0.00	\$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	8,186,719	8,186,719	EZ Value Abated	0	Grundy County	*563,447,089
Residential	32,383,389	32,383,389	EZ Tax Abated	\$0.00	Will County	42,211,032
Commercial	2,275,106	2,275,106	New Property	346,931	Total	605,658,121
Industrial	49,708,590	49,708,590	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	198,301	198,301	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	92,752,105	92,752,105	Aggregate Ext. Base	0		
Total + Overlap	698,410,226	698,410,226	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	1,910,000	0.30000	0.27348	0.27348	253658.45675	0.27348	0.27348	\$253,658.46	\$253,658.46	1910012.29
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
005 I.M.R.F	5,000	0.00000	0.00072	0.00072	667.81516	0.00072	0.00072	\$667.82	\$667.82	5028.55
013 FIREMEN PENSION	426,000	0.00000	0.06100	0.06100	56578.78405	0.06100	0.06100	\$56,578.78	\$56,578.78	426030.24
027 AUDIT	6,500	0.00500	0.00093	0.00094	871.86979	0.00094	0.00094	\$871.87	\$871.87	6565.06
035 LIABILITY INSURANCE	735,000	0.00000	0.10524	0.10524	97612.31530	0.10524	0.10524	\$97,612.32	\$97,612.32	735006.92
047 SOCIAL SECURITY	10,000	0.00000	0.00143	0.00144	1335.63031	0.00144	0.00144	\$1,335.63	\$1,335.63	10057.11
064 AMBULANCE	2,500,000	0.40000	0.35796	0.35796	332015.43506	0.35796	0.35796	\$332,015.44	\$332,015.44	2500029.24
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.03597	-0.03597	-33362.93217	-0.03597	-0.03597	(\$33,362.93)	(\$33,362.93)	-33362.93
143 MEDICARE	55,000	0.00000	0.00788	0.00788	7308.86587	0.00788	0.00788	\$7,308.87	\$7,308.87	55034.73
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	5,647,500		0.77265	0.77269	716686.24012	0.77269	0.77269	\$716,686.24	\$716,686.26	5614401.21
Totals (All)	5,647,500		0.77265	0.77269	716686.24012	0.77269	0.77269	\$716,686.24	\$716,686.26	5614401.21

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$253,658.46	\$88,562.10	\$22,389.04	\$6,221.96	\$135,943.05	\$542.31	\$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	\$667.82	\$233.17	\$58.94	\$16.38	\$357.90	\$1.43	\$0.00	\$0.00
013 FIREMEN PENSION	\$56,578.78	\$19,753.87	\$4,993.90	\$1,387.81	\$30,322.24	\$120.96	\$0.00	\$0.00
027 AUDIT	\$871.87	\$304.40	\$76.96	\$21.39	\$467.26	\$1.86	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$97,612.32	\$34,080.29	\$8,615.70	\$2,394.32	\$52,313.32	\$208.69	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,335.63	\$466.32	\$117.89	\$32.76	\$715.80	\$2.86	\$0.00	\$0.00
064 AMBULANCE	\$332,015.44	\$115,919.58	\$29,305.18	\$8,143.97	\$177,936.87	\$709.84	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$33,362.93)	(\$11,648.30)	(\$2,944.76)	(\$818.36)	(\$17,880.18)	(\$71.33)	\$0.00	\$0.00
143 MEDICARE	\$7,308.87	\$2,551.81	\$645.11	\$179.28	\$3,917.04	\$15.63	\$0.00	\$0.00
Totals	\$716,686.26	\$250,223.24	\$63,257.96	\$17,579.51	\$384,093.30	\$1,532.25	\$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	27,118,830	27,118,830	EZ Value Abated	0	LaSalle County	*26,637,962
Residential	41,027,567	41,027,567	EZ Tax Abated	\$0.00	Total	26,637,962
Commercial	5,440,932	5,440,932	New Property	493,541	<i>* denotes use of estimated EAV</i>	
Industrial	363,938	363,938	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	214,529	214,529	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	74,165,796	74,165,796	Aggregate Ext. Base	531,202		
Total + Overlap	100,803,758	100,803,758	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	200,000	0.40000	0.19841	0.19841	147152.35584	0.18440	0.18440	\$136,761.73	\$136,761.73	185882.13
064 AMBULANCE	450,570	0.40000	0.44698	0.40000	296663.18400	0.37177	0.37177	\$275,726.18	\$275,726.18	374758.13
200 REVENUE RECAPTURE	382	0.00000	0.00052	0.00052	385.66214	0.00052	0.00052	\$385.66	\$385.66	524.18
Totals (Capped)	650,570		0.64538	0.59841	443815.53984	0.55617	0.55617	\$412,487.91	\$412,487.91	560640.26
Totals (Not Capped)	382		0.00052	0.00052	385.66214	0.00052	0.00052	\$385.66	\$385.66	524.18
Totals (All)	650,952		0.64590	0.59893	444201.20198	0.55669	0.55669	\$412,873.57	\$412,873.57	561164.44

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$136,761.73	\$75,654.84	\$50,007.12	\$10,033.08	\$671.10	\$395.59	\$0.00	\$0.00
064 AMBULANCE	\$275,726.18	\$152,528.20	\$100,819.67	\$20,227.75	\$1,353.01	\$797.55	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$385.66	\$213.34	\$141.02	\$28.29	\$1.89	\$1.12	\$0.00	\$0.00
Totals	\$412,873.57	\$228,396.38	\$150,967.81	\$30,289.12	\$2,026.00	\$1,194.26	\$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	19,682,410	19,604,395	EZ Value Abated	0	Will County	39,066,705
Residential	1,596,627,360	1,595,690,934	EZ Tax Abated	\$0.00	Total	39,066,705
Commercial	219,287,759	206,937,923	New Property	22,641,407	<i>* denotes use of estimated EAV</i>	
Industrial	25,120,349	21,445,118	Annexation EAV	272,355		
Mineral	0	0	Disconnection EAV	167,899		
State Railroad	2,223,389	2,223,389	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,862,941,267	1,845,901,759	Aggregate Ext. Base	11,764,524		
Total + Overlap	1,902,007,972	1,884,968,464	TIF Increment	17,039,508		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,961,200	0.40000	0.31625	0.31625	5891551.75689	0.31625	0.31625	\$5,891,551.76	\$5,837,664.31	5961212.77
013 FIREMEN PENSION	1,449,361	0.00000	0.07689	0.07690	1432601.83432	0.07690	0.07690	\$1,432,601.83	\$1,419,498.45	1449540.75
013A FIRE PENSION PA93-0689	126,100	0.00000	0.00669	0.00669	124630.77076	0.00669	0.00669	\$124,630.77	\$123,490.83	126104.39
035 TORT IMMUNITY	65,000	0.00000	0.00345	0.00345	64271.47371	0.00345	0.00345	\$64,271.47	\$63,683.61	65031.41
047 SOC SECURITY & MEDICARE	130,000	0.00000	0.00690	0.00690	128542.94742	0.00690	0.00690	\$128,542.95	\$127,367.22	130062.82
064 AMBULANCE	4,877,339	0.40000	0.25875	0.25875	4820360.52836	0.25875	0.25875	\$4,820,360.53	\$4,776,270.80	4877355.90
200 REVENUE RECAPTURE	12,162	0.00000	0.00066	0.00066	12295.41236	0.00066	0.00066	\$12,295.41	\$12,182.95	12440.79
Totals (Capped)	12,482,900		0.66223	0.66225	12337328.54071	0.66225	0.66225	\$12,337,328.54	\$12,224,484.39	12483203.65
Totals (Not Capped)	138,262		0.00735	0.00735	136926.18312	0.00735	0.00735	\$136,926.18	\$135,673.78	138545.18
Totals (All)	12,621,162		0.66958	0.66960	12474254.72383	0.66960	0.66960	\$12,474,254.72	\$12,360,158.17	12621748.83

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$5,837,664.31	\$5,046,372.57	\$61,998.90	\$654,441.18	\$67,820.19	\$7,031.47	\$0.00	\$0.00
013 FIREMEN PENSION	\$1,419,498.45	\$1,227,086.32	\$15,075.78	\$159,135.26	\$16,491.30	\$1,709.79	\$0.00	\$0.00
013A FIRE PENSION PA93-0689	\$123,490.83	\$106,751.73	\$1,311.53	\$13,844.15	\$1,434.68	\$148.74	\$0.00	\$0.00
035 TORT IMMUNITY	\$63,683.61	\$55,051.33	\$676.35	\$7,139.36	\$739.86	\$76.71	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$127,367.22	\$110,102.68	\$1,352.70	\$14,278.72	\$1,479.71	\$153.41	\$0.00	\$0.00
064 AMBULANCE	\$4,776,270.80	\$4,128,850.29	\$50,726.37	\$535,451.88	\$55,489.24	\$5,753.02	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$12,182.95	\$10,531.56	\$129.39	\$1,365.79	\$141.54	\$14.67	\$0.00	\$0.00
Totals	\$12,360,158.17	\$10,684,746.48	\$131,271.02	\$1,385,656.34	\$143,596.52	\$14,887.81	\$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	6,409,624	6,409,624	EZ Value Abated	0	Will County	2,021,906,845
Residential	31,267,006	31,267,006	EZ Tax Abated	\$0.00	Total	2,021,906,845
Commercial	77,712	77,712	New Property	774,005	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	332,074		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	37,754,342	37,754,342	Aggregate Ext. Base	17,474,939		
Total + Overlap	2,059,661,187	2,059,661,187	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
001 CORPORATE	7,650,000	0.40000	0.37142	0.37142	140227.17706	0.36748	0.36748	\$138,739.66	\$138,739.66	7568842.93
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.	90,000	0.00000	0.00437	0.00437	1649.86475	0.00433	0.00433	\$1,634.76	\$1,634.76	89183.33
013 FIREMENS PENSION	2,090,000	0.00000	0.10147	0.10148	38313.10626	0.10042	0.10042	\$37,912.91	\$37,912.91	2068311.76
027 AUDIT	16,000	0.00500	0.00078	0.00078	294.48387	0.00078	0.00078	\$294.48	\$294.48	16065.36
035 LIABILITY INSURANCE	1,400,000	0.00000	0.06797	0.06798	25665.40169	0.06727	0.06727	\$25,397.35	\$25,397.35	1385534.08
047 SOCIAL SECURITY	90,000	0.00000	0.00437	0.00437	1649.86475	0.00433	0.00433	\$1,634.76	\$1,634.76	89183.33
064 AMBULANCE	7,650,000	0.40000	0.37142	0.37142	140227.17706	0.36752	0.36752	\$138,754.76	\$138,754.76	7569666.79
200 REVENUE RECAPTURE	129	0.00000	0.00034	0.00035	132.14020	0.00035	0.00035	\$132.14	\$132.14	7208.81
Totals (Capped)	18,986,000		0.92180	0.92182	348027.07542	0.91213	0.91213	\$344,368.68	\$344,368.68	18786787.58
Totals (Not Capped)	129		0.00034	0.00035	132.14020	0.00035	0.00035	\$132.14	\$132.14	7208.81
Totals (All)	18,986,129		0.92214	0.92217	348159.21562	0.91248	0.91248	\$344,500.82	\$344,500.82	18793996.39

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$138,739.66	\$114,899.99	\$23,554.09	\$285.58	\$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.	\$1,634.76	\$1,353.86	\$277.54	\$3.36	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREMENS PENSION	\$37,912.91	\$31,398.33	\$6,436.54	\$78.04	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$294.48	\$243.87	\$50.00	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$25,397.35	\$21,033.32	\$4,311.75	\$52.28	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,634.76	\$1,353.86	\$277.54	\$3.36	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$138,754.76	\$114,912.50	\$23,556.65	\$285.61	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$132.14	\$109.44	\$22.43	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$344,500.82	\$285,305.17	\$58,486.54	\$709.11	\$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	4,008,239	4,008,239	EZ Value Abated	0	DeKalb County	191,058,304
Residential	12,110,057	12,110,057	EZ Tax Abated	\$0.00	LaSalle County	*68,060,595
Commercial	6,528,760	6,528,760	New Property	6,071	Total	259,118,899
Industrial	8,158,574	8,158,574	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	872,327	872,327	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	31,677,957	31,677,957	Aggregate Ext. Base	970,073		
Total + Overlap	290,796,856	290,796,856	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	967,115	0.40000	0.33257	0.33258	105354.54939	0.33258	0.33258	\$105,354.55	\$105,354.55	967132.18
027 AUDIT	8,500	0.00500	0.00292	0.00293	928.16414	0.00293	0.00293	\$928.16	\$928.16	8520.35
035 LIABILITY INSURANCE	42,000	0.00000	0.01444	0.01445	4577.46479	0.01445	0.01445	\$4,577.46	\$4,577.46	42020.15
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE	53	0.00000	0.00017	0.00017	53.85253	0.00017	0.00017	\$53.85	\$53.85	494.35
Totals (Capped)	1,017,615		0.34994	0.34996	110860.17832	0.34996	0.34996	\$110,860.18	\$110,860.17	1017672.68
Totals (Not Capped)	53		0.00017	0.00017	53.85253	0.00017	0.00017	\$53.85	\$53.85	494.35
Totals (All)	1,017,668		0.35011	0.35013	110914.03084	0.35013	0.35013	\$110,914.03	\$110,914.02	1018167.03

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$105,354.55	\$40,275.62	\$13,330.60	\$21,713.35	\$27,133.79	\$2,901.19	\$0.00	\$0.00
027 AUDIT	\$928.16	\$354.82	\$117.44	\$191.29	\$239.05	\$25.56	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$4,577.46	\$1,749.90	\$579.19	\$943.41	\$1,178.91	\$126.05	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$53.85	\$20.59	\$6.81	\$11.10	\$13.87	\$1.48	\$0.00	\$0.00
Totals	\$110,914.02	\$42,400.93	\$14,034.04	\$22,859.15	\$28,565.62	\$3,054.28	\$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	1,314,003	1,314,003	EZ Value Abated	0	Will County	836,159,795
Residential	937,711	937,711	EZ Tax Abated	\$0.00	Total	836,159,795
Commercial	377,453	377,453	New Property	248,696	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	29,519		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,629,167	2,629,167	Aggregate Ext. Base	5,690,569		
Total + Overlap	838,788,962	838,788,962	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	2,959,026	0.40000	0.35277	0.35278	9275.17534	0.34162	0.34162	\$8,981.76	\$8,981.76	2865470.85
005 I.M.R.F	20,699	0.00000	0.00247	0.00247	64.94042	0.00240	0.00240	\$63.10	\$63.10	20130.94
027 AUDIT	16,386	0.00500	0.00195	0.00196	51.53167	0.00190	0.00190	\$49.95	\$49.95	15936.99
035 TORT IMMUNITY	318,240	0.00000	0.03794	0.03794	997.50596	0.03675	0.03675	\$966.22	\$966.22	308254.94
047 SOCIAL SECURITY	37,085	0.00000	0.00442	0.00443	116.47210	0.00429	0.00429	\$112.79	\$112.79	35984.05
064 AMBULANCE	2,908,143	0.40000	0.34671	0.34671	9115.58491	0.33578	0.33578	\$8,828.22	\$8,828.22	2816485.58
200 REVENUE RECAPTURE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	6,259,579		0.74626	0.74629	19621.21040	0.72274	0.72274	\$19,002.04	\$19,002.04	6062263.35
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	6,259,579		0.74626	0.74629	19621.21040	0.72274	0.72274	\$19,002.04	\$19,002.04	6062263.35

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$8,981.76	\$3,203.41	\$4,488.90	\$1,289.45	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$63.10	\$22.50	\$31.54	\$9.06	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$49.95	\$17.81	\$24.97	\$7.17	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT IMMUNITY	\$966.22	\$344.61	\$482.90	\$138.71	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$112.79	\$40.23	\$56.37	\$16.19	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$8,828.22	\$3,148.65	\$4,412.16	\$1,267.41	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$19,002.04	\$6,777.21	\$9,496.84	\$2,727.99	\$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	167,238,410	167,160,395	EZ Value Abated	0
Residential	3,475,648,179	3,473,354,672	EZ Tax Abated	\$0.00
Commercial	372,290,270	356,147,986	New Property	81,902,729
Industrial	123,004,141	119,327,855	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	9,588,004	9,588,004	Recovered TIF EAV	0
Local Railroad	2,238	2,238	Recovered EZ EAV	0
County Total	4,147,771,242	4,125,581,150	Aggregate Ext. Base	657,908
Total + Overlap	4,147,771,242	4,125,581,150	TIF Increment	22,190,092

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	710,448	0.06000	0.01722	0.01723	714660.98500	0.01708	0.01708	\$708,439.33	\$704,649.26	704649.26
003 BONDS AND INTEREST	5,379,002	0.00000	0.13038	0.13039	5408278.92244	0.13039	0.13039	\$5,408,278.92	\$5,379,345.26	5379345.26
200 REVENUE RECAPTURE	6,900	0.00000	0.00017	0.00017	7051.21111	0.00017	0.00017	\$7,051.21	\$7,013.49	7013.49
Totals (Capped)	710,448		0.01722	0.01723	714660.98500	0.01708	0.01708	\$708,439.33	\$704,649.26	704649.26
Totals (Not Capped)	5,385,902		0.13055	0.13056	5415330.13356	0.13056	0.13056	\$5,415,330.13	\$5,386,358.75	5386358.75
Totals (All)	6,096,350		0.14777	0.14779	6129991.11855	0.14764	0.14764	\$6,123,769.46	\$6,091,008.01	6091008.01

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$704,649.26	\$593,248.97	\$28,551.00	\$60,830.08	\$20,381.20	\$1,637.63	\$0.38	\$0.00
003 BONDS AND INTEREST	\$5,379,345.26	\$4,528,907.15	\$217,960.44	\$464,381.36	\$155,591.59	\$12,501.80	\$2.92	\$0.00
200 REVENUE RECAPTURE	\$7,013.49	\$5,904.71	\$284.17	\$605.45	\$202.86	\$16.30	\$0.00	\$0.00
Totals	\$6,091,008.01	\$5,128,060.83	\$246,795.61	\$525,816.89	\$176,175.65	\$14,155.73	\$3.30	\$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	64,016	64,016	EZ Value Abated	0	Grundy County	*320,779,760
Residential	0	0	EZ Tax Abated	\$0.00	Total	320,779,760
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	64,016	64,016	Aggregate Ext. Base	0		
Total + Overlap	320,843,776	320,843,776	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	5,996,500	1.79000	1.86898	1.79000	1145.88640	1.79000	1.79000	\$1,145.89	\$1,145.89	5743103.59
003 BONDS AND INTEREST	1,134,750	0.00000	0.35368	0.35368	226.41179	0.35368	0.35368	\$226.41	\$226.41	1134760.27
004 BLDG & MAINT	837,500	0.25000	0.26103	0.25000	160.04000	0.25000	0.25000	\$160.04	\$160.04	802109.44
005 I.M.R.F	128,000	0.00000	0.03990	0.03990	25.54238	0.03990	0.03990	\$25.54	\$25.54	128016.67
030 TRANSPORTATION	402,000	0.12000	0.12530	0.12000	76.81920	0.12000	0.12000	\$76.82	\$76.82	385012.53
031 WORKING CASH	167,500	0.05000	0.05221	0.05000	32.00800	0.05000	0.05000	\$32.01	\$32.01	160421.89
032 FIRE PREVENT/SAFETY	167,500	0.05000	0.05221	0.05000	32.00800	0.05000	0.05000	\$32.01	\$32.01	160421.89
033 SPECIAL EDUCATION	67,000	0.02000	0.02088	0.02000	12.80320	0.02000	0.02000	\$12.80	\$12.80	64168.76
035 LIABILITY INSURANCE	365,000	0.00000	0.11376	0.11377	72.83100	0.11377	0.11377	\$72.83	\$72.83	365023.96
047 SOCIAL SECURITY	185,000	0.00000	0.05766	0.05767	36.91803	0.05767	0.05767	\$36.92	\$36.92	185030.61
057 LEASE	167,500	0.05000	0.05221	0.05000	32.00800	0.05000	0.05000	\$32.01	\$32.01	160421.89
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	9,618,250		2.99780	2.89502	1853.27600	2.89502	2.89502	\$1,853.28	\$1,853.28	9288491.50
Totals (All)	9,618,250		2.99780	2.89502	1853.27600	2.89502	2.89502	\$1,853.28	\$1,853.28	9288491.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,145.89	\$0.00	\$1,145.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$226.41	\$0.00	\$226.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 BLDG & MAINT	\$160.04	\$0.00	\$160.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$25.54	\$0.00	\$25.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$76.82	\$0.00	\$76.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$32.01	\$0.00	\$32.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$32.01	\$0.00	\$32.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$12.80	\$0.00	\$12.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$72.83	\$0.00	\$72.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$36.92	\$0.00	\$36.92	\$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	\$32.01	\$0.00	\$32.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,853.28	\$0.00	\$1,853.28	\$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	27,211,621	27,211,621	EZ Value Abated	0	LaSalle County	*6,901,428
Residential	52,729,770	52,729,770	EZ Tax Abated	\$0.00	Total	6,901,428
Commercial	7,971,013	7,971,013	New Property	325,888	<i>* denotes use of estimated EAV</i>	
Industrial	363,938	363,938	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	329,052	329,052	Recovered TIF EAV	0		
Local Railroad	2,238	2,238	Recovered EZ EAV	0		
County Total	88,607,632	88,607,632	Aggregate Ext. Base	2,497,675		
Total + Overlap	95,509,060	95,509,060	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	1,978,866	0.00000	2.07191	2.07192	1835879.24893	2.04059	2.04059	\$1,808,118.48	\$1,808,118.48	1948948.33
003 BONDS AND INTEREST	149,910	0.00000	0.15696	0.15696	139078.53919	0.15696	0.15696	\$139,078.54	\$139,078.54	149911.02
004 BUILDING	360,000	0.55000	0.37693	0.37693	333988.74730	0.37124	0.37124	\$328,946.97	\$328,946.97	354567.83
005 I.M.R.F	1,000	0.00000	0.00105	0.00105	930.38014	0.00104	0.00104	\$921.52	\$921.52	993.29
030 TRANSPORTATION	90,648	0.00000	0.09491	0.09491	84097.50353	0.09348	0.09348	\$82,830.41	\$82,830.41	89281.87
031 WORKING CASH	43,697	0.05000	0.04575	0.04576	40546.85240	0.04507	0.04507	\$39,935.46	\$39,935.46	43045.93
032 FIRE PREVENT/SAFETY	95,000	0.10000	0.09947	0.09947	88138.01155	0.09797	0.09797	\$86,808.90	\$86,808.90	93570.23
033 SPECIAL EDUCATION	14,133	0.40000	0.01480	0.01480	13113.92954	0.01458	0.01458	\$12,918.99	\$12,918.99	13925.22
035 LIABILITY INSURANCE	53,561	0.00000	0.05608	0.05608	49691.16003	0.05524	0.05524	\$48,946.86	\$48,946.86	52759.20
047 SOCIAL SECURITY	35,000	0.00000	0.03665	0.03665	32474.69713	0.03610	0.03610	\$31,987.36	\$31,987.36	34478.77
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE	1,880	0.00000	0.00212	0.00213	1887.34256	0.00213	0.00213	\$1,887.34	\$1,887.34	2034.34
Totals (Capped)	2,671,905		2.79754	2.79757	2478860.53054	2.75531	2.75531	\$2,441,414.95	\$2,441,414.95	2631570.67
Totals (Not Capped)	151,790		0.15908	0.15909	140965.88175	0.15909	0.15909	\$140,965.88	\$140,965.88	151945.36
Totals (All)	2,823,695		2.95662	2.95666	2619826.41229	2.91440	2.91440	\$2,582,380.83	\$2,582,380.83	2783516.03

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,808,118.48	\$1,075,998.42	\$555,277.62	\$162,655.69	\$7,426.48	\$6,714.60	\$45.67	\$0.00
003 BONDS AND INTEREST	\$139,078.54	\$82,764.65	\$42,711.36	\$12,511.30	\$571.24	\$516.48	\$3.51	\$0.00
004 BUILDING	\$328,946.97	\$195,754.00	\$101,020.42	\$29,591.59	\$1,351.08	\$1,221.57	\$8.31	\$0.00
005 I.M.R.F	\$921.52	\$548.40	\$283.00	\$82.90	\$3.78	\$3.42	\$0.02	\$0.00
030 TRANSPORTATION	\$82,830.41	\$49,291.79	\$25,437.42	\$7,451.30	\$340.21	\$307.60	\$2.09	\$0.00
031 WORKING CASH	\$39,935.46	\$23,765.30	\$12,264.28	\$3,592.54	\$164.03	\$148.30	\$1.01	\$0.00
032 FIRE PREVENT/SAFETY	\$86,808.90	\$51,659.36	\$26,659.23	\$7,809.20	\$356.55	\$322.37	\$2.19	\$0.00
033 SPECIAL EDUCATION	\$12,918.99	\$7,688.00	\$3,967.45	\$1,162.17	\$53.06	\$47.98	\$0.33	\$0.00
035 LIABILITY INSURANCE	\$48,946.86	\$29,127.92	\$15,031.70	\$4,403.19	\$201.04	\$181.77	\$1.24	\$0.00
047 SOCIAL SECURITY	\$31,987.36	\$19,035.44	\$9,823.40	\$2,877.54	\$131.38	\$118.79	\$0.81	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$1,887.34	\$1,123.14	\$579.61	\$169.78	\$7.75	\$7.01	\$0.05	\$0.00
Totals	\$2,582,380.83	\$1,536,756.42	\$793,055.49	\$232,307.20	\$10,606.60	\$9,589.89	\$65.23	\$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	22,830,675	22,830,675	EZ Value Abated	0	Grundy County	*2,659,332
Residential	13,380,989	13,380,989	EZ Tax Abated	\$0.00	Total	2,659,332
Commercial	629,469	629,469	New Property	230,863	<i>* denotes use of estimated EAV</i>	
Industrial	661,504	661,504	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	37,502,637	37,502,637	Aggregate Ext. Base	0		
Total + Overlap	40,161,969	40,161,969	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	752,102	1.90000	1.87267	1.87268	702304.38257	1.87268	1.87268	\$702,304.38	\$702,304.38	752105.16
003 BONDS AND INTEREST	74,740	0.00000	0.18610	0.18610	69792.40746	0.18610	0.18610	\$69,792.41	\$69,792.41	74741.42
004 BUILDING	158,338	0.40000	0.39425	0.39425	147854.14637	0.39425	0.39425	\$147,854.15	\$147,854.15	158338.56
005 I.M.R.F	17,157	0.00000	0.04272	0.04272	16021.12653	0.04272	0.04272	\$16,021.13	\$16,021.13	17157.19
030 TRANSPORTATION	47,504	0.12000	0.11828	0.11829	44361.86931	0.11829	0.11829	\$44,361.87	\$44,361.87	47507.59
031 WORKING CASH	19,796	0.05000	0.04929	0.04929	18485.04978	0.04929	0.04929	\$18,485.05	\$18,485.05	19795.83
032 FIRE PREVENT/SAFETY	19,796	0.05000	0.04929	0.04929	18485.04978	0.04929	0.04929	\$18,485.05	\$18,485.05	19795.83
033 SPECIAL EDUCATION	7,920	0.02000	0.01972	0.01972	7395.52002	0.01972	0.01972	\$7,395.52	\$7,395.52	7919.94
035 LIABILITY INSURANCE	48,236	0.00000	0.12010	0.12011	45044.41730	0.12011	0.12011	\$45,044.42	\$45,044.42	48238.54
047 SOCIAL SECURITY	28,949	0.00000	0.07208	0.07209	27035.65101	0.07209	0.07209	\$27,035.65	\$27,035.65	28952.76
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.01051	-0.01051	-3941.52715	-0.01051	-0.01051	(\$3,941.53)	(\$3,941.53)	-3941.53
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,174,538		2.91399	2.91403	1092838.09297	2.91403	2.91403	\$1,092,838.09	\$1,092,838.10	1170611.29
Totals (All)	1,174,538		2.91399	2.91403	1092838.09297	2.91403	2.91403	\$1,092,838.09	\$1,092,838.10	1170611.29

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$702,304.38	\$250,583.11	\$427,545.48	\$11,787.94	\$12,387.85	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$69,792.41	\$24,902.02	\$42,487.89	\$1,171.44	\$1,231.06	\$0.00	\$0.00	\$0.00
004 BUILDING	\$147,854.15	\$52,754.55	\$90,009.94	\$2,481.68	\$2,607.98	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$16,021.13	\$5,716.37	\$9,753.26	\$268.91	\$282.59	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$44,361.87	\$15,828.37	\$27,006.41	\$744.60	\$782.49	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$18,485.05	\$6,595.48	\$11,253.24	\$310.27	\$326.06	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$18,485.05	\$6,595.48	\$11,253.24	\$310.27	\$326.06	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$7,395.52	\$2,638.73	\$4,502.21	\$124.13	\$130.45	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$45,044.42	\$16,071.91	\$27,421.92	\$756.06	\$794.53	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$27,035.65	\$9,646.36	\$16,458.63	\$453.78	\$476.88	\$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	(\$3,941.53)	(\$1,406.35)	(\$2,399.50)	(\$66.16)	(\$69.52)	\$0.00	\$0.00	\$0.00
Totals	\$1,092,838.10	\$389,926.03	\$665,292.72	\$18,342.92	\$19,276.43	\$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	21,191,078	21,191,078	EZ Value Abated	0	Grundy County	*639,956,602
Residential	158,060,859	158,060,859	EZ Tax Abated	\$0.00	Will County	364,959,470
Commercial	2,678,687	2,678,687	New Property	7,313,292	Total	1,004,916,072
Industrial	49,708,590	49,708,590	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	198,301	198,301	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	231,837,515	231,837,515	Aggregate Ext. Base	0		
Total + Overlap	1,236,753,587	1,236,753,587	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	20,500,000	1.62000	1.65757	1.62000	3755767.74300	1.62000	1.62000	\$3,755,767.74	\$3,755,767.74	20035408.11
003 BONDS AND INTEREST	9,354,894	0.00000	0.75641	0.75641	1753642.14721	0.75641	0.75641	\$1,753,642.15	\$1,753,642.15	9354927.81
004 BUILDING	3,300,000	0.25000	0.26683	0.25000	579593.78750	0.25000	0.25000	\$579,593.79	\$579,593.79	3091883.97
005 I.M.R.F	550,000	0.00000	0.04447	0.04448	103121.32667	0.04448	0.04448	\$103,121.33	\$103,121.33	550108.00
030 TRANSPORTATION	1,600,000	0.12000	0.12937	0.12000	278205.01800	0.12000	0.12000	\$278,205.02	\$278,205.02	1484104.30
031 WORKING CASH	650,000	0.05000	0.05256	0.05000	115918.75750	0.05000	0.05000	\$115,918.76	\$115,918.76	618376.79
032 FIRE PREVENT/SAFETY	650,000	0.05000	0.05256	0.05000	115918.75750	0.05000	0.05000	\$115,918.76	\$115,918.76	618376.79
033 SPECIAL EDUCATION	275,000	0.02000	0.02224	0.02000	46367.50300	0.02000	0.02000	\$46,367.50	\$46,367.50	247350.72
035 LIABILITY INSURANCE	2,400,000	0.00000	0.19406	0.19406	449903.88161	0.19406	0.19406	\$449,903.88	\$449,903.88	2400044.01
047 SOCIAL SECURITY	850,000	0.00000	0.06873	0.06873	159341.92406	0.06873	0.06873	\$159,341.92	\$159,341.92	850020.74
057 LEASE	650,000	0.05000	0.05256	0.05000	115918.75750	0.05000	0.05000	\$115,918.76	\$115,918.76	618376.79
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.03339	-0.03339	-77410.54626	-0.03339	-0.03339	(\$77,410.55)	(\$77,410.55)	-77410.55
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	40,779,894		3.26394	3.19029	7396289.05729	3.19029	3.19029	\$7,396,289.06	\$7,396,289.06	39791567.48
Totals (All)	40,779,894		3.26394	3.19029	7396289.05729	3.19029	3.19029	\$7,396,289.06	\$7,396,289.06	39791567.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,755,767.74	\$2,560,585.91	\$343,295.46	\$43,394.73	\$805,279.16	\$3,212.48	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,753,642.15	\$1,195,588.14	\$160,291.43	\$20,261.86	\$376,000.75	\$1,499.97	\$0.00	\$0.00
004 BUILDING	\$579,593.79	\$395,152.14	\$52,977.70	\$6,696.72	\$124,271.48	\$495.75	\$0.00	\$0.00
005 I.M.R.F	\$103,121.33	\$70,305.48	\$9,425.79	\$1,191.48	\$22,110.38	\$88.20	\$0.00	\$0.00
030 TRANSPORTATION	\$278,205.02	\$189,673.04	\$25,429.29	\$3,214.42	\$59,650.31	\$237.96	\$0.00	\$0.00
031 WORKING CASH	\$115,918.76	\$79,030.43	\$10,595.54	\$1,339.34	\$24,854.30	\$99.15	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$115,918.76	\$79,030.43	\$10,595.54	\$1,339.34	\$24,854.30	\$99.15	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$46,367.50	\$31,612.16	\$4,238.22	\$535.74	\$9,941.72	\$39.66	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$449,903.88	\$306,732.90	\$41,123.41	\$5,198.26	\$96,464.49	\$384.82	\$0.00	\$0.00
047 SOCIAL SECURITY	\$159,341.92	\$108,635.23	\$14,564.63	\$1,841.06	\$34,164.71	\$136.29	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$115,918.76	\$79,030.43	\$10,595.54	\$1,339.34	\$24,854.30	\$99.15	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$77,410.55)	(\$52,776.53)	(\$7,075.70)	(\$894.41)	(\$16,597.70)	(\$66.21)	\$0.00	\$0.00
Totals	\$7,396,289.06	\$5,042,599.76	\$676,056.85	\$85,457.88	\$1,585,848.20	\$6,326.37	\$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	49,921,966	49,921,966	EZ Value Abated	0	Grundy County	*7,102,487
Residential	66,110,759	66,110,759	EZ Tax Abated	\$0.00	LaSalle County	*8,755,423
Commercial	8,600,482	8,600,482	New Property	556,751	Total	15,857,910
Industrial	1,025,442	1,025,442	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	329,052	329,052	Recovered TIF EAV	0		
Local Railroad	2,238	2,238	Recovered EZ EAV	0		
County Total	125,989,939	125,989,939	Aggregate Ext. Base	0		
Total + Overlap	141,847,849	141,847,849	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	2,366,854	1.67000	1.66859	1.66859	2102255.52316	1.66859	1.66859	\$2,102,255.52	\$2,102,255.52	2366859.02
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	345,000	0.25000	0.24322	0.24322	306432.72964	0.24322	0.24322	\$306,432.73	\$306,432.73	345002.34
005 I.M.R.F	84,105	0.00000	0.05929	0.05930	74712.03383	0.05930	0.05930	\$74,712.03	\$74,712.03	84115.77
030 TRANSPORTATION	169,469	0.12000	0.11947	0.11948	150532.77912	0.11948	0.11948	\$150,532.78	\$150,532.78	169479.81
031 WORKING CASH	70,550	0.05000	0.04974	0.04974	62667.39566	0.04974	0.04974	\$62,667.40	\$62,667.40	70555.12
032 FIRE PREVENT/SAFETY	70,550	0.05000	0.04974	0.04974	62667.39566	0.04974	0.04974	\$62,667.40	\$62,667.40	70555.12
033 SPECIAL EDUCATION	25,132	0.02000	0.01772	0.01772	22325.41719	0.01772	0.01772	\$22,325.42	\$22,325.42	25135.44
035 LIABILITY INSURANCE	25,000	0.00000	0.01763	0.01763	22212.02625	0.01763	0.01763	\$22,212.03	\$22,212.03	25007.78
047 SOCIAL SECURITY	78,568	0.00000	0.05539	0.05539	69785.82721	0.05539	0.05539	\$69,785.83	\$69,785.83	78569.52
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	-0.00576	-0.00576	-7257.02049	-0.00576	-0.00576	(\$7,257.02)	(\$7,257.02)	-7257.02
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	3,235,228		2.27501	2.27505	2866334.10722	2.27505	2.27505	\$2,866,334.11	\$2,866,334.12	3228022.90
Totals (All)	3,235,228		2.27501	2.27505	2866334.10722	2.27505	2.27505	\$2,866,334.11	\$2,866,334.12	3228022.90

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,102,255.52	\$1,103,117.52	\$832,992.93	\$143,506.78	\$17,110.42	\$5,490.53	\$37.34	\$0.00
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 BUILDING	\$306,432.73	\$160,794.59	\$121,420.21	\$20,918.09	\$2,494.08	\$800.32	\$5.44	\$0.00
005 I.M.R.F	\$74,712.03	\$39,203.66	\$29,603.73	\$5,100.09	\$608.09	\$195.13	\$1.33	\$0.00
030 TRANSPORTATION	\$150,532.78	\$78,989.14	\$59,646.76	\$10,275.86	\$1,225.20	\$393.15	\$2.67	\$0.00
031 WORKING CASH	\$62,667.40	\$32,883.50	\$24,831.19	\$4,277.88	\$510.05	\$163.67	\$1.11	\$0.00
032 FIRE PREVENT/SAFETY	\$62,667.40	\$32,883.50	\$24,831.19	\$4,277.88	\$510.05	\$163.67	\$1.11	\$0.00
033 SPECIAL EDUCATION	\$22,325.42	\$11,714.82	\$8,846.17	\$1,524.01	\$181.71	\$58.31	\$0.40	\$0.00
035 LIABILITY INSURANCE	\$22,212.03	\$11,655.34	\$8,801.24	\$1,516.26	\$180.79	\$58.01	\$0.39	\$0.00
047 SOCIAL SECURITY	\$69,785.83	\$36,618.75	\$27,651.78	\$4,763.81	\$567.99	\$182.26	\$1.24	\$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	(\$7,257.02)	(\$3,807.97)	(\$2,875.51)	(\$495.39)	(\$59.07)	(\$18.95)	(\$0.13)	\$0.00
Totals	\$2,866,334.12	\$1,504,052.85	\$1,135,749.69	\$195,665.27	\$23,329.31	\$7,486.10	\$50.90	\$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	206,746	206,746	EZ Value Abated	0	Grundy County	*593,255,741
Residential	0	0	EZ Tax Abated	\$0.00	Total	593,255,741
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	206,746	206,746	Aggregate Ext. Base	0		
Total + Overlap	593,462,487	593,462,487	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	5,734,120	0.92000	0.96621	0.92000	1902.06320	0.92000	0.92000	\$1,902.06	\$1,902.06	5459854.88
003 BONDS AND INTEREST	2,225,101	0.00000	0.37494	0.37494	775.17345	0.37494	0.37494	\$775.17	\$775.17	2225128.25
004 BUILDING	1,558,185	0.25000	0.26256	0.25000	516.86500	0.25000	0.25000	\$516.87	\$516.87	1483656.22
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	747,929	0.12000	0.12603	0.12000	248.09520	0.12000	0.12000	\$248.10	\$248.10	712154.98
031 WORKING CASH	311,637	0.05000	0.05251	0.05000	103.37300	0.05000	0.05000	\$103.37	\$103.37	296731.24
032 FIRE PREVENT/SAFETY	311,637	0.05000	0.05251	0.05000	103.37300	0.05000	0.05000	\$103.37	\$103.37	296731.24
033 SPECIAL EDUCATION	124,655	0.02000	0.02101	0.02000	41.34920	0.02000	0.02000	\$41.35	\$41.35	118692.50
035 LIABILITY INSURANCE	490,000	0.00000	0.08257	0.08257	170.71017	0.08257	0.08257	\$170.71	\$170.71	490021.98
047 SOCIAL SECURITY	300,000	0.00000	0.05055	0.05056	104.53078	0.05056	0.05056	\$104.53	\$104.53	300054.63
057 LEASE	311,637	0.05000	0.05251	0.05000	103.37300	0.05000	0.05000	\$103.37	\$103.37	296731.24
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	12,114,901		2.04139	1.96807	4068.90600	1.96807	1.96807	\$4,068.91	\$4,068.90	11679757.16
Totals (All)	12,114,901		2.04139	1.96807	4068.90600	1.96807	1.96807	\$4,068.91	\$4,068.90	11679757.16

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,902.06	\$0.00	\$1,902.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$775.17	\$0.00	\$775.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 BUILDING	\$516.87	\$0.00	\$516.87	\$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	\$248.10	\$0.00	\$248.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$103.37	\$0.00	\$103.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$103.37	\$0.00	\$103.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$41.35	\$0.00	\$41.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$170.71	\$0.00	\$170.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$104.53	\$0.00	\$104.53	\$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	\$103.37	\$0.00	\$103.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$4,068.90	\$0.00	\$4,068.90	\$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	21,168,678	21,168,678	EZ Value Abated	0	Grundy County	*673,701,259
Residential	158,060,859	158,060,859	EZ Tax Abated	\$0.00	Will County	969,222,913
Commercial	2,678,687	2,678,687	New Property	7,313,292	Total	1,642,924,172
Industrial	49,708,590	49,708,590	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	198,301	198,301	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	231,815,115	231,815,115	Aggregate Ext. Base	0		
Total + Overlap	1,874,739,287	1,874,739,287	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	25,200,000	1.22000	1.34419	1.22000	2828144.40300	1.22000	1.22000	\$2,828,144.40	\$2,828,144.40	22871819.30
003 BONDS AND INTEREST	8,543,500	0.00000	0.45572	0.45572	1056427.84208	0.45572	0.45572	\$1,056,427.84	\$1,056,427.84	8543561.88
004 BUILDING	5,200,000	0.25000	0.27737	0.25000	579537.78750	0.25000	0.25000	\$579,537.79	\$579,537.79	4686848.22
005 I.M.R.F	455,000	0.00000	0.02427	0.02427	56261.52841	0.02427	0.02427	\$56,261.53	\$56,261.53	454999.22
030 TRANSPORTATION	2,500,000	0.12000	0.13335	0.12000	278178.13800	0.12000	0.12000	\$278,178.14	\$278,178.14	2249687.14
031 WORKING CASH	1,100,000	0.05000	0.05868	0.05000	115907.55750	0.05000	0.05000	\$115,907.56	\$115,907.56	937369.64
032 FIRE PREVENT/SAFETY	1,100,000	0.05000	0.05868	0.05000	115907.55750	0.05000	0.05000	\$115,907.56	\$115,907.56	937369.64
033 SPECIAL EDUCATION	420,000	0.02000	0.02240	0.02000	46363.02300	0.02000	0.02000	\$46,363.02	\$46,363.02	374947.86
035 LIABILITY INSURANCE	1,450,000	0.00000	0.07734	0.07735	179308.99145	0.07735	0.07735	\$179,308.99	\$179,308.99	1450110.84
047 SOCIAL SECURITY	550,000	0.00000	0.02934	0.02934	68014.55474	0.02934	0.02934	\$68,014.55	\$68,014.55	550048.51
057 LEASE	550,000	0.05000	0.02934	0.02934	68014.55474	0.02934	0.02934	\$68,014.55	\$68,014.55	550048.51
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.01500	-0.01500	-34772.26725	-0.01500	-0.01500	(\$34,772.27)	(\$34,772.27)	-34772.27
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	47,068,500		2.49567	2.31102	5357293.67067	2.31102	2.31102	\$5,357,293.67	\$5,357,293.66	43572038.49
Totals (All)	47,068,500		2.49567	2.31102	5357293.67067	2.31102	2.31102	\$5,357,293.67	\$5,357,293.66	43572038.49

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,828,144.40	\$1,928,342.48	\$258,257.87	\$32,679.98	\$606,444.80	\$2,419.27	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,056,427.84	\$720,314.94	\$96,469.90	\$12,207.31	\$226,531.99	\$903.70	\$0.00	\$0.00
004 BUILDING	\$579,537.79	\$395,152.14	\$52,921.70	\$6,696.72	\$124,271.48	\$495.75	\$0.00	\$0.00
005 I.M.R.F	\$56,261.53	\$38,361.37	\$5,137.64	\$650.12	\$12,064.27	\$48.13	\$0.00	\$0.00
030 TRANSPORTATION	\$278,178.14	\$189,673.04	\$25,402.41	\$3,214.42	\$59,650.31	\$237.96	\$0.00	\$0.00
031 WORKING CASH	\$115,907.56	\$79,030.43	\$10,584.34	\$1,339.34	\$24,854.30	\$99.15	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$115,907.56	\$79,030.43	\$10,584.34	\$1,339.34	\$24,854.30	\$99.15	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$46,363.02	\$31,612.16	\$4,233.74	\$535.74	\$9,941.72	\$39.66	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$179,308.99	\$122,260.08	\$16,373.97	\$2,071.96	\$38,449.59	\$153.39	\$0.00	\$0.00
047 SOCIAL SECURITY	\$68,014.55	\$46,375.05	\$6,210.89	\$785.93	\$14,584.50	\$58.18	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$68,014.55	\$46,375.05	\$6,210.89	\$785.93	\$14,584.50	\$58.18	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$34,772.27)	(\$23,709.13)	(\$3,175.30)	(\$401.80)	(\$7,456.29)	(\$29.75)	\$0.00	\$0.00
Totals	\$5,357,293.66	\$3,652,818.04	\$489,212.39	\$61,904.99	\$1,148,775.47	\$4,582.77	\$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	75,692,015	75,614,000	EZ Value Abated	0	DeKalb County	424,561,113
Residential	3,002,767,116	3,000,473,609	EZ Tax Abated	\$0.00	Kane County	7,287,004,593
Commercial	357,705,009	341,562,725	New Property	69,208,896	LaSalle County	*278,990,562
Industrial	72,269,092	68,592,806	Annexation EAV	0	Will County	410,593,041
Mineral	0	0	Disconnection EAV	0	Total	8,401,149,309
State Railroad	9,071,135	9,071,135	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,517,504,367	3,495,314,275	Aggregate Ext. Base	47,856,234		
Total + Overlap	11,918,653,676	11,896,463,584	TIF Increment	22,190,092		

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	4,356,817	0.00000	0.03662	0.03663	1288461.84963	0.03663	0.03663	\$1,288,461.85	\$1,280,333.62	4357674.61
027 AUDIT	100,884	0.00500	0.00085	0.00085	29898.78712	0.00082	0.00082	\$28,843.54	\$28,661.58	97551.00
035 LIABILITY INSURANCE	1,394,480	0.00000	0.01172	0.01173	412603.26225	0.01153	0.01153	\$405,568.25	\$403,009.74	1371662.25
047 SOCIAL SECURITY	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
136 OPERATIONS & MAINTENAN	7,899,691	0.10000	0.06640	0.06641	2335974.65012	0.06528	0.06528	\$2,296,226.85	\$2,281,741.16	7766011.43
159 EDUCATIONAL PURPOSES ((42,288,737	0.75000	0.35547	0.35548	12504024.52381	0.34941	0.34941	\$12,290,512.01	\$12,212,977.61	41567433.41
200 REVENUE RECAPTURE	16,593	0.00000	0.00048	0.00048	16884.02096	0.00048	0.00048	\$16,884.02	\$16,777.51	57103.03
Totals (Capped)	51,683,792		0.43445	0.43447	15282501.22330	0.42704	0.42704	\$15,021,150.65	\$14,926,390.09	50802658.09
Totals (Not Capped)	4,373,410		0.03710	0.03711	1305345.87059	0.03711	0.03711	\$1,305,345.87	\$1,297,111.13	4414777.64
Totals (All)	56,057,202		0.47155	0.47158	16587847.09390	0.46415	0.46415	\$16,326,496.52	\$16,223,501.22	55217435.73

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$1,280,333.62	\$1,099,073.48	\$27,697.41	\$125,114.43	\$25,125.54	\$3,322.76	\$0.00	\$0.00
027 AUDIT	\$28,661.58	\$24,603.90	\$620.03	\$2,800.81	\$562.46	\$74.38	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$403,009.74	\$345,954.62	\$8,718.29	\$39,382.18	\$7,908.75	\$1,045.90	\$0.00	\$0.00
047 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
136 OPERATIONS & MAINTENAN	\$2,281,741.16	\$1,958,709.17	\$49,360.82	\$222,972.15	\$44,777.38	\$5,921.64	\$0.00	\$0.00
159 EDUCATIONAL PURPOSES ((\$12,212,977.61	\$10,483,954.84	\$264,202.88	\$1,193,454.32	\$239,670.12	\$31,695.45	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$16,777.51	\$14,402.27	\$362.95	\$1,639.50	\$329.25	\$43.54	\$0.00	\$0.00
Totals	\$16,223,501.22	\$13,926,698.28	\$350,962.38	\$1,585,363.39	\$318,373.50	\$42,103.67	\$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	91,546,395	91,546,395	EZ Value Abated	0	Cook County	*943,463,198
Residential	472,881,063	472,881,063	EZ Tax Abated	\$0.00	Grundy County	*2,380,547,503
Commercial	14,585,261	14,585,261	New Property	12,693,833	Kankakee County	973,042
Industrial	50,735,049	50,735,049	Annexation EAV	0	LaSalle County	*28,932,262
Mineral	0	0	Disconnection EAV	0	Livingston County	175,852,517
State Railroad	516,869	516,869	Recovered TIF EAV	0	Will County	20,992,296,618
Local Railroad	2,238	2,238	Recovered EZ EAV	0	Total	24,522,065,140
County Total	630,266,875	630,266,875	Aggregate Ext. Base	60,008,570	<i>* denotes use of estimated EAV</i>	
Total + Overlap	25,152,332,015	25,152,332,015	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	7,618,250	0.00000	0.03029	0.03029	190907.83644	0.03029	0.03029	\$190,907.84	\$190,907.84	7618641.37
027 AUDIT	81,000	0.00500	0.00032	0.00033	2079.88069	0.00030	0.00030	\$1,890.80	\$1,890.80	75457.00
035 LIABILITY INSURANCE	706,000	0.00000	0.00281	0.00281	17710.49919	0.00281	0.00281	\$17,710.50	\$17,710.50	706780.53
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00115	-0.00115	-7248.06906	-0.00115	-0.00115	(\$7,248.07)	(\$7,248.07)	-7248.07
136 OPERATIONS & MAINTENAN	20,625,000	0.10000	0.08200	0.08200	516818.83750	0.08189	0.08189	\$516,125.54	\$516,125.54	20597244.69
141 HEALTH & SAFETY	1,040,000	0.10000	0.00414	0.00414	26093.04863	0.00414	0.00414	\$26,093.05	\$26,093.05	1041306.55
159 EDUCATIONAL PURPOSES (C	41,750,000	0.75000	0.16599	0.16599	1046179.98581	0.16576	0.16576	\$1,044,730.37	\$1,044,730.37	41692505.55
200 REVENUE RECAPTURE	2,143	0.00000	0.00034	0.00034	2142.90737	0.00034	0.00034	\$2,142.91	\$2,142.91	85517.93
Totals (Capped)	64,202,000		0.25525	0.25527	1608882.25181	0.25490	0.25490	\$1,606,550.26	\$1,606,550.26	64113294.32
Totals (Not Capped)	7,620,393		0.02948	0.02948	185802.67475	0.02948	0.02948	\$185,802.67	\$185,802.68	7696911.23
Totals (All)	71,822,393		0.28473	0.28475	1794684.92656	0.28438	0.28438	\$1,792,352.94	\$1,792,352.94	71810205.55

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$190,907.84	\$143,235.67	\$27,729.40	\$4,417.88	\$15,367.65	\$156.56	\$0.68	\$0.00
027 AUDIT	\$1,890.80	\$1,418.63	\$274.64	\$43.76	\$152.21	\$1.55	\$0.01	\$0.00
035 LIABILITY INSURANCE	\$17,710.50	\$13,287.97	\$2,572.45	\$409.85	\$1,425.65	\$14.52	\$0.06	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$7,248.07)	(\$5,438.14)	(\$1,052.78)	(\$167.73)	(\$583.45)	(\$5.94)	(\$0.03)	\$0.00
136 OPERATIONS & MAINTENAN	\$516,125.54	\$387,242.31	\$74,967.34	\$11,943.87	\$41,546.93	\$423.26	\$1.83	\$0.00
141 HEALTH & SAFETY	\$26,093.05	\$19,577.28	\$3,790.02	\$603.83	\$2,100.43	\$21.40	\$0.09	\$0.00
159 EDUCATIONAL PURPOSES (C	\$1,044,730.37	\$783,847.65	\$151,747.30	\$24,176.53	\$84,098.42	\$856.76	\$3.71	\$0.00
200 REVENUE RECAPTURE	\$2,142.91	\$1,607.79	\$311.26	\$49.59	\$172.50	\$1.76	\$0.01	\$0.00
Totals	\$1,792,352.94	\$1,344,779.16	\$260,339.63	\$41,477.58	\$144,280.34	\$1,469.87	\$6.36	\$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	2,036,745,387
Residential	145,191,552	145,191,552	EZ Tax Abated	\$0.00	Kane County	2,302,099,908
Commercial	11,608,456	11,608,456	New Property	1,110,507	Will County	299,699,263
Industrial	0	0	Annexation EAV	1,440,459	Total	4,638,544,558
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	156,800,008	156,800,008	Aggregate Ext. Base	15,077,411		
Total + Overlap	4,795,344,566	4,795,344,566	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	16,108,715	0.00000	0.33592	0.33593	526738.26687	0.33193	0.33193	\$520,466.27	\$520,466.27	15917187.22
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE	741	0.00000	0.00047	0.00048	752.64004	0.00048	0.00048	\$752.64	\$752.64	23017.65
Totals (Capped)	16,108,715		0.33592	0.33593	526738.26687	0.33193	0.33193	\$520,466.27	\$520,466.27	15917187.22
Totals (Not Capped)	741		0.00047	0.00048	752.64004	0.00048	0.00048	\$752.64	\$752.64	23017.65
Totals (All)	16,109,456		0.33640	0.33641	527490.90691	0.33241	0.33241	\$521,218.91	\$521,218.91	15940204.87

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$520,466.27	\$481,934.32	\$0.00	\$38,531.95	\$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
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$752.64	\$696.92	\$0.00	\$55.72	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$521,218.91	\$482,631.24	\$0.00	\$38,587.67	\$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	49,286,416	49,286,416	EZ Value Abated	0	LaSalle County	*522,636
Residential	66,110,759	66,110,759	EZ Tax Abated	\$0.00	Total	522,636
Commercial	8,600,482	8,600,482	New Property	556,751	<i>* denotes use of estimated EAV</i>	
Industrial	1,025,442	1,025,442	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	329,052	329,052	Recovered TIF EAV	0		
Local Railroad	2,238	2,238	Recovered EZ EAV	0		
County Total	125,354,389	125,354,389	Aggregate Ext. Base	244,074		
Total + Overlap	125,877,025	125,877,025	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	257,300	0.60000	0.20441	0.20441	256236.90655	0.20441	0.20441	\$256,236.91	\$256,236.91	257305.23
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE	884	0.00000	0.00071	0.00071	890.01616	0.00071	0.00071	\$890.02	\$890.02	893.73
Totals (Capped)	257,300		0.20441	0.20441	256236.90655	0.20441	0.20441	\$256,236.91	\$256,236.91	257305.23
Totals (Not Capped)	884		0.00071	0.00071	890.01616	0.00071	0.00071	\$890.02	\$890.02	893.73
Totals (All)	258,184		0.20511	0.20512	257126.92272	0.20512	0.20512	\$257,126.92	\$257,126.93	258198.96

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$256,236.91	\$135,137.00	\$100,746.36	\$17,580.25	\$2,096.11	\$672.62	\$4.57	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$890.02	\$469.39	\$349.93	\$61.06	\$7.28	\$2.34	\$0.02	\$0.00
Totals	\$257,126.93	\$135,606.39	\$101,096.29	\$17,641.31	\$2,103.39	\$674.96	\$4.59	\$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	3,364,347	3,364,347	EZ Value Abated	0	Will County	3,601,526,614
Residential	344,935,240	344,935,240	EZ Tax Abated	\$0.00	Total	3,601,526,614
Commercial	2,567,858	2,567,858	New Property	11,020,688	<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	350,867,445	350,867,445	Aggregate Ext. Base	6,025,478		
Total + Overlap	3,952,394,059	3,952,394,059	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,145,311	0.00000	0.15548	0.15549	545563.79023	0.15549	0.15549	\$545,563.79	\$545,563.79	6145577.52
200 REVENUE RECAPTURE	359	0.00000	0.00010	0.00011	385.95419	0.00011	0.00011	\$385.95	\$385.95	4347.63
Totals (Capped)	6,145,311		0.15548	0.15549	545563.79023	0.15549	0.15549	\$545,563.79	\$545,563.79	6145577.52
Totals (Not Capped)	359		0.00010	0.00011	385.95419	0.00011	0.00011	\$385.95	\$385.95	4347.63
Totals (All)	6,145,670		0.15559	0.15560	545949.74442	0.15560	0.15560	\$545,949.74	\$545,949.74	6149925.15

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$545,563.79	\$536,339.81	\$5,231.22	\$3,992.76	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$385.95	\$379.43	\$3.70	\$2.82	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$545,949.74	\$536,719.24	\$5,234.92	\$3,995.58	\$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	15,118,850	15,040,835	EZ Value Abated	0	Kane County	152,472,491
Residential	1,739,613,298	1,738,676,872	EZ Tax Abated	\$0.00	Will County	110,918,778
Commercial	218,786,537	206,436,701	New Property	24,078,038	Total	263,391,269
Industrial	25,120,349	21,445,118	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	167,899		
State Railroad	2,214,678	2,214,678	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,000,853,712	1,983,814,204	Aggregate Ext. Base	4,600,760		
Total + Overlap	2,264,244,981	2,247,205,473	TIF Increment	17,039,508		

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	5,312,000	0.60000	0.23638	0.23639	4729818.08980	0.20984	0.20984	\$4,198,591.43	\$4,162,835.73	4715535.96
003 BONDS AND INTEREST	800,400	0.00000	0.03562	0.03562	712704.09221	0.03562	0.03562	\$712,704.09	\$706,634.62	800454.59
005 I.M.R.F	100,000	0.00000	0.00445	0.00445	89037.99018	0.00396	0.00396	\$79,233.81	\$78,559.04	88989.34
047 SOCIAL SECURITY	100,000	0.00000	0.00445	0.00445	89037.99018	0.00396	0.00396	\$79,233.81	\$78,559.04	88989.34
200 REVENUE RECAPTURE	4,882	0.00000	0.00025	0.00025	5002.13428	0.00025	0.00025	\$5,002.13	\$4,959.54	5618.01
Totals (Capped)	5,512,000		0.24528	0.24529	4907894.07016	0.21776	0.21776	\$4,357,059.04	\$4,319,953.81	4893514.64
Totals (Not Capped)	805,282		0.03586	0.03587	717706.22649	0.03587	0.03587	\$717,706.23	\$711,594.16	806072.60
Totals (All)	6,317,282		0.28115	0.28116	5625600.29666	0.25363	0.25363	\$5,074,765.27	\$5,031,547.97	5699587.24

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$4,162,835.73	\$3,648,439.55	\$31,561.69	\$433,186.77	\$45,000.44	\$4,647.28	\$0.00	\$0.00
003 BONDS AND INTEREST	\$706,634.62	\$619,316.70	\$5,357.55	\$73,532.75	\$7,638.75	\$788.87	\$0.00	\$0.00
005 I.M.R.F	\$78,559.04	\$68,851.60	\$595.62	\$8,174.89	\$849.23	\$87.70	\$0.00	\$0.00
047 SOCIAL SECURITY	\$78,559.04	\$68,851.60	\$595.62	\$8,174.89	\$849.23	\$87.70	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$4,959.54	\$4,346.70	\$37.60	\$516.09	\$53.61	\$5.54	\$0.00	\$0.00
Totals	\$5,031,547.97	\$4,409,806.15	\$38,148.08	\$523,585.39	\$54,391.26	\$5,617.09	\$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	1,270,222	1,270,222	EZ Value Abated	0	Will County	2,643,631,070
Residential	195,481	195,481	EZ Tax Abated	\$0.00	Total	2,643,631,070
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	178,256		
Mineral	0	0	Disconnection EAV	332,074		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,465,703	1,465,703	Aggregate Ext. Base	4,450,001		
Total + Overlap	2,645,096,773	2,645,096,773	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	4,971,573	0.60000	0.18795	0.18796	2754.93536	0.15447	0.15447	\$2,264.07	\$2,264.07	4085880.99
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	454,786	0.02000	0.01719	0.01720	252.10092	0.01414	0.01414	\$207.25	\$207.25	374016.68
005 I.M.R.F	200,000	0.02000	0.00756	0.00757	110.95372	0.00623	0.00623	\$91.31	\$91.31	164789.53
027 AUDIT	0	0.00500	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
035 LIABILITY INSURANCE	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
047 SOCIAL SECURITY	165,000	0.00000	0.00624	0.00624	91.45987	0.00513	0.00513	\$75.19	\$75.19	135693.46
Totals (Capped)	5,791,359		0.21895	0.21897	3209.44986	0.17997	0.17997	\$2,637.83	\$2,637.82	4760380.66
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	5,791,359		0.21895	0.21897	3209.44986	0.17997	0.17997	\$2,637.83	\$2,637.82	4760380.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,264.07	\$301.96	\$1,962.11	\$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	\$207.25	\$27.64	\$179.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$91.31	\$12.18	\$79.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$75.19	\$10.03	\$65.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,637.82	\$351.81	\$2,286.01	\$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	19,494,488	19,494,488	EZ Value Abated	0
Residential	288,419,055	288,419,055	EZ Tax Abated	\$0.00
Commercial	36,936,947	36,936,947	New Property	6,896,442
Industrial	25,850,015	25,850,015	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,948,820	3,948,820	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	374,649,325	374,649,325	Aggregate Ext. Base	823,518
Total + Overlap	374,649,325	374,649,325	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	1,594,000	0.60000	0.42547	0.42547	1594020.48308	0.20363	0.20363	\$762,898.42	\$762,898.42	762898.42
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	0.02669	0.02000	74929.86500	0.02000	0.02000	\$74,929.87	\$74,929.87	74929.87
005 I.M.R.F	70,000	0.00000	0.01868	0.01869	70021.95884	0.00500	0.00500	\$18,732.47	\$18,732.47	18732.47
027 AUDIT	20,000	0.00500	0.00534	0.00500	18732.46625	0.00050	0.00050	\$1,873.25	\$1,873.25	1873.25
035 LIABILITY INSURANCE	50,000	0.00000	0.01335	0.01335	50015.68489	0.00050	0.00050	\$1,873.25	\$1,873.25	1873.25
047 SOCIAL SECURITY	60,000	0.00000	0.01602	0.01602	60018.82187	0.00500	0.00500	\$18,732.47	\$18,732.47	18732.47
062 WORKMAN'S COMP	30,000	0.00000	0.00801	0.00801	30009.41093	0.00050	0.00050	\$1,873.25	\$1,873.25	1873.25
200 REVENUE RECAPTURE	900	0.00000	0.00024	0.00024	899.15838	0.00024	0.00024	\$899.16	\$899.16	899.16
Totals (Capped)	1,924,000		0.51355	0.50654	1897748.69086	0.23513	0.23513	\$880,912.96	\$880,912.98	880912.98
Totals (Not Capped)	900		0.00024	0.00024	899.15838	0.00024	0.00024	\$899.16	\$899.16	899.16
Totals (All)	1,924,900		0.51379	0.50678	1898647.84924	0.23537	0.23537	\$881,812.12	\$881,812.14	881812.14

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$762,898.42	\$587,307.71	\$39,696.63	\$75,214.71	\$52,638.39	\$8,040.98	\$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	\$74,929.87	\$57,683.82	\$3,898.90	\$7,387.39	\$5,170.00	\$789.76	\$0.00	\$0.00
005 I.M.R.F	\$18,732.47	\$14,420.96	\$974.72	\$1,846.85	\$1,292.50	\$197.44	\$0.00	\$0.00
027 AUDIT	\$1,873.25	\$1,442.11	\$97.47	\$184.68	\$129.25	\$19.74	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,873.25	\$1,442.11	\$97.47	\$184.68	\$129.25	\$19.74	\$0.00	\$0.00
047 SOCIAL SECURITY	\$18,732.47	\$14,420.96	\$974.72	\$1,846.85	\$1,292.50	\$197.44	\$0.00	\$0.00
062 WORKMAN'S COMP	\$1,873.25	\$1,442.11	\$97.47	\$184.68	\$129.25	\$19.74	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$899.16	\$692.20	\$46.79	\$88.65	\$62.04	\$9.48	\$0.00	\$0.00
Totals	\$881,812.14	\$678,851.98	\$45,884.17	\$86,938.49	\$60,843.18	\$9,294.32	\$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	3,998,666	3,998,666	EZ Value Abated	0	DeKalb County	189,894,694
Residential	10,987,324	10,987,324	EZ Tax Abated	\$0.00	Total	189,894,694
Commercial	951,868	951,868	New Property	172,133	<i>* denotes use of estimated EAV</i>	
Industrial	4,570,083	4,570,083	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	20,507,941	20,507,941	Aggregate Ext. Base	447,227		
Total + Overlap	210,402,635	210,402,635	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	0.18805	0.18805	38565.18305	0.18805	0.18805	\$38,565.18	\$38,565.18	395662.16
003 BONDS & INTEREST	214,600	0.00000	0.10200	0.10200	20918.09982	0.10200	0.10200	\$20,918.10	\$20,918.10	214610.69
004 EQUIP & MAINT	39,934	0.02000	0.01898	0.01898	3892.40720	0.01898	0.01898	\$3,892.41	\$3,892.41	39934.42
005 I.M.R.F	16,000	0.00000	0.00761	0.00761	1560.65431	0.00761	0.00761	\$1,560.65	\$1,560.65	16011.64
027 AUDIT	4,000	0.00500	0.00190	0.00191	391.70167	0.00191	0.00191	\$391.70	\$391.70	4018.69
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	0.00665	0.00666	1365.82887	0.00666	0.00666	\$1,365.83	\$1,365.83	14012.82
Totals (Capped)	469,589		0.22319	0.22321	45775.77511	0.22321	0.22321	\$45,775.78	\$45,775.77	469639.73
Totals (Not Capped)	214,600		0.10200	0.10200	20918.09982	0.10200	0.10200	\$20,918.10	\$20,918.10	214610.69
Totals (All)	684,189		0.32518	0.32521	66693.87493	0.32521	0.32521	\$66,693.87	\$66,693.87	684250.42

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$38,565.18	\$20,661.66	\$7,519.49	\$1,789.99	\$8,594.04	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$20,918.10	\$11,207.07	\$4,078.64	\$970.91	\$4,661.48	\$0.00	\$0.00	\$0.00
004 EQUIP & MAINT	\$3,892.41	\$2,085.40	\$758.95	\$180.66	\$867.40	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$1,560.65	\$836.13	\$304.30	\$72.44	\$347.78	\$0.00	\$0.00	\$0.00
027 AUDIT	\$391.70	\$209.86	\$76.37	\$18.18	\$87.29	\$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	\$1,365.83	\$731.76	\$266.31	\$63.39	\$304.37	\$0.00	\$0.00	\$0.00
Totals	\$66,693.87	\$35,731.88	\$13,004.06	\$3,095.57	\$14,862.36	\$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	19,231,060	19,231,060	EZ Value Abated	0	Grundy County	*677,809,182
Residential	41,511,748	41,511,748	EZ Tax Abated	\$0.00	Will County	803,336,957
Commercial	2,678,687	2,678,687	New Property	889,085	Total	1,481,146,139
Industrial	49,708,590	49,708,590	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	355,855		
State Railroad	198,301	198,301	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	113,328,386	113,328,386	Aggregate Ext. Base	1,677,744		
Total + Overlap	1,594,474,525	1,594,474,525	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	1,600,152	0.60000	0.10036	0.10036	113736.36819	0.10036	0.10036	\$113,736.37	\$113,736.37	1600214.63
005 I.M.R.F	65,000	0.00000	0.00408	0.00408	4623.79815	0.00408	0.00408	\$4,623.80	\$4,623.80	65054.56
027 AUDIT	4,300	0.00500	0.00027	0.00027	305.98664	0.00027	0.00027	\$305.99	\$305.99	4305.08
035 LIABILITY INSURANCE	20,500	0.00000	0.00129	0.00129	1461.93618	0.00129	0.00129	\$1,461.94	\$1,461.94	20568.72
047 SOCIAL SECURITY	70,000	0.00000	0.00439	0.00439	4975.11615	0.00439	0.00439	\$4,975.12	\$4,975.12	69997.43
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00263	-0.00263	-2980.53655	-0.00263	-0.00263	(\$2,980.54)	(\$2,980.54)	-2980.54
200 REVENUE RECAPTURE	33	0.00000	0.00003	0.00003	33.99852	0.00003	0.00003	\$34.00	\$34.00	478.34
Totals (Capped)	1,759,952		0.11038	0.11039	125103.20531	0.11039	0.11039	\$125,103.21	\$125,103.22	1760140.42
Totals (Not Capped)	33		-0.00260	-0.00260	-2946.53804	-0.00260	-0.00260	(\$2,946.54)	(\$2,946.54)	-2502.20
Totals (All)	1,759,985		0.10778	0.10779	122156.66727	0.10779	0.10779	\$122,156.67	\$122,156.68	1757638.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$113,736.37	\$41,661.20	\$19,300.29	\$2,688.33	\$49,887.54	\$199.01	\$0.00	\$0.00
005 I.M.R.F	\$4,623.80	\$1,693.68	\$784.63	\$109.29	\$2,028.11	\$8.09	\$0.00	\$0.00
027 AUDIT	\$305.99	\$112.09	\$51.92	\$7.23	\$134.21	\$0.54	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,461.94	\$535.50	\$248.08	\$34.56	\$641.24	\$2.56	\$0.00	\$0.00
047 SOCIAL SECURITY	\$4,975.12	\$1,822.37	\$844.24	\$117.59	\$2,182.21	\$8.71	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$2,980.54)	(\$1,091.75)	(\$505.78)	(\$70.45)	(\$1,307.34)	(\$5.22)	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$34.00	\$12.46	\$5.77	\$0.80	\$14.91	\$0.06	\$0.00	\$0.00
Totals	\$122,156.68	\$44,745.55	\$20,729.15	\$2,887.35	\$53,580.88	\$213.75	\$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	3,936,704	3,936,704	EZ Value Abated	0
Residential	595,832,271	594,475,190	EZ Tax Abated	\$0.00
Commercial	84,412,769	80,620,321	New Property	34,518,313
Industrial	15,926,373	15,925,318	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	90,328	90,328	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	700,198,445	695,047,861	Aggregate Ext. Base	819,781
Total + Overlap	700,198,445	695,047,861	TIF Increment	5,150,584

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	866,750	0.00000	0.12470	0.12471	873217.48076	0.12471	0.12471	\$873,217.48	\$866,794.19	866794.19
016 LIBRARY	1,041,921	0.15000	0.14991	0.14991	1049667.48890	0.13032	0.13032	\$912,498.61	\$905,786.37	905786.37
200 REVENUE RECAPTURE	1,957	0.00000	0.00028	0.00029	2030.57549	0.00029	0.00029	\$2,030.58	\$2,015.64	2015.64
Totals (Capped)	1,041,921		0.14991	0.14991	1049667.48890	0.13032	0.13032	\$912,498.61	\$905,786.37	905786.37
Totals (Not Capped)	868,707		0.12499	0.12500	875248.05625	0.12500	0.12500	\$875,248.06	\$868,809.83	868809.83
Totals (All)	1,910,628		0.27489	0.27491	1924915.54515	0.25532	0.25532	\$1,787,746.67	\$1,774,596.20	1774596.20

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$866,794.19	\$741,370.02	\$4,909.46	\$100,541.60	\$19,860.46	\$112.65	\$0.00	\$0.00
016 LIBRARY	\$905,786.37	\$774,720.07	\$5,130.31	\$105,064.40	\$20,753.87	\$117.72	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$2,015.64	\$1,723.98	\$11.42	\$233.80	\$46.18	\$0.26	\$0.00	\$0.00
Totals	\$1,774,596.20	\$1,517,814.07	\$10,051.19	\$205,839.80	\$40,660.51	\$230.63	\$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	59,064,543	59,064,543	EZ Value Abated	0
Residential	474,001,414	474,001,414	EZ Tax Abated	\$0.00
Commercial	8,234,173	8,234,173	New Property	14,620,490
Industrial	50,371,111	50,371,111	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	198,301	198,301	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	591,869,542	591,869,542	Aggregate Ext. Base	93,736
Total + Overlap	591,869,542	591,869,542	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	0.01583	0.01584	93752.13545	0.01584	0.01584	\$93,752.14	\$93,752.14	93752.14
200 REVENUE RECAPTURE	155	0.00000	0.00003	0.00003	177.56086	0.00003	0.00003	\$177.56	\$177.56	177.56
Totals (Capped)	93,700		0.01583	0.01584	93752.13545	0.01584	0.01584	\$93,752.14	\$93,752.14	93752.14
Totals (Not Capped)	155		0.00003	0.00003	177.56086	0.00003	0.00003	\$177.56	\$177.56	177.56
Totals (All)	93,855		0.01586	0.01587	93929.69632	0.01587	0.01587	\$93,929.70	\$93,929.70	93929.70

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$93,752.14	\$75,081.84	\$9,355.82	\$1,304.29	\$7,978.78	\$31.41	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$177.56	\$142.20	\$17.72	\$2.47	\$15.11	\$0.06	\$0.00	\$0.00
Totals	\$93,929.70	\$75,224.04	\$9,373.54	\$1,306.76	\$7,993.89	\$31.47	\$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	196,320	196,320	EZ Value Abated	DuPage County	1,819,260,245
Residential	257,599,411	257,599,411	EZ Tax Abated	Kane County	3,139,774,946
Commercial	13,395,499	13,395,499	New Property	Will County	299,576,299
Industrial	0	0	Annexation EAV	Total	5,258,611,490
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	271,191,230	271,191,230	Aggregate Ext. Base		
Total + Overlap	5,529,802,720	5,529,802,720	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	6,320,564	0.11430	0.11430	0.11430	309971.57589	0.11430	0.11430	\$309,971.58	\$309,971.58	6320564.51
003 BONDS AND INTEREST	6,117,843	0.00000	0.11063	0.11064	300045.97687	0.11064	0.11064	\$300,045.98	\$300,045.98	6118173.73
005 I.M.R.F	409,205	0.00000	0.00740	0.00740	20068.15102	0.00740	0.00740	\$20,068.15	\$20,068.15	409205.40
014 POLICE PROTECTION	835,000	0.02500	0.01510	0.01510	40949.87573	0.01510	0.01510	\$40,949.88	\$40,949.88	835000.21
027 AUDIT	5,530	0.00500	0.00010	0.00010	271.19123	0.00010	0.00010	\$271.19	\$271.19	5529.80
035 LIABILITY INSURANCE	409,205	0.00000	0.00740	0.00740	20068.15102	0.00740	0.00740	\$20,068.15	\$20,068.15	409205.40
047 SOCIAL SECURITY	923,477	0.00000	0.01670	0.01670	45288.93541	0.01670	0.01670	\$45,288.94	\$45,288.94	923477.05
107 MUSEUM	663,576	0.07000	0.01200	0.01200	32542.94760	0.01200	0.01200	\$32,542.95	\$32,542.95	663576.33
122 RECREATION	7,039,439	0.37000	0.12730	0.12730	345226.43579	0.12730	0.12730	\$345,226.44	\$345,226.44	7039438.86
126 SPECIAL HANDICAPPED	400,026	0.00000	0.00723	0.00724	19634.24505	0.00724	0.00724	\$19,634.25	\$19,634.25	400357.72
200 REVENUE RECAPTURE	619	0.00000	0.00023	0.00023	623.73983	0.00023	0.00023	\$623.74	\$623.74	12718.55
Totals (Capped)	16,605,996		0.30030	0.30030	814387.26369	0.30030	0.30030	\$814,387.26	\$814,387.28	16605997.56
Totals (Not Capped)	6,518,488		0.11810	0.11811	320303.96175	0.11811	0.11811	\$320,303.96	\$320,303.97	6531250.00
Totals (All)	23,124,484		0.41840	0.41841	1134691.22544	0.41841	0.41841	\$1,134,691.23	\$1,134,691.25	23137247.56

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$309,971.58	\$294,436.13	\$224.39	\$15,311.06	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$300,045.98	\$285,007.99	\$217.21	\$14,820.78	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$20,068.15	\$19,062.35	\$14.53	\$991.27	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$40,949.88	\$38,897.52	\$29.64	\$2,022.72	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$271.19	\$257.59	\$0.20	\$13.40	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$20,068.15	\$19,062.35	\$14.53	\$991.27	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$45,288.94	\$43,019.10	\$32.79	\$2,237.05	\$0.00	\$0.00	\$0.00	\$0.00
107 MUSEUM	\$32,542.95	\$30,911.93	\$23.56	\$1,607.46	\$0.00	\$0.00	\$0.00	\$0.00
122 RECREATION	\$345,226.44	\$327,924.05	\$249.92	\$17,052.47	\$0.00	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$19,634.25	\$18,650.21	\$14.21	\$969.83	\$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	\$623.74	\$592.48	\$0.45	\$30.81	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,134,691.25	\$1,077,821.70	\$821.43	\$56,048.12	\$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	2,932,173	2,932,173	EZ Value Abated	0	Will County	2,614,082,824
Residential	115,807,384	115,807,384	EZ Tax Abated	\$0.00	Total	2,614,082,824
Commercial	0	0	New Property	6,430,279	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	29,519		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	118,739,557	118,739,557	Aggregate Ext. Base	5,612,922		
Total + Overlap	2,732,822,381	2,732,822,381	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,109,062	0.35000	0.07718	0.07718	91643.19009	0.07718	0.07718	\$91,643.19	\$91,643.19	2109192.31
003 BONDS AND INTEREST	3,573,321	0.00000	0.13076	0.13076	155263.84473	0.13076	0.13076	\$155,263.84	\$155,263.84	3573438.55
005 I.M.R.F	849,492	0.00000	0.03109	0.03109	36916.12827	0.03109	0.03109	\$36,916.13	\$36,916.13	849634.48
027 AUDIT	23,467	0.00500	0.00086	0.00086	1021.16019	0.00086	0.00086	\$1,021.16	\$1,021.16	23502.27
035 LIABILITY INSURANCE	744,478	0.00000	0.02724	0.02725	32356.52928	0.02725	0.02725	\$32,356.53	\$32,356.53	744694.10
047 SOCIAL SECURITY	645,332	0.00000	0.02361	0.02362	28046.28336	0.02362	0.02362	\$28,046.28	\$28,046.28	645492.65
107 MUSEUM	177,760	0.07000	0.00651	0.00651	7729.94516	0.00651	0.00651	\$7,729.95	\$7,729.95	177906.74
122 RECREATION	1,317,064	0.37000	0.04819	0.04820	57232.46647	0.04820	0.04820	\$57,232.47	\$57,232.47	1317220.39
126 SPECIAL HANDICAPPED	1,087,468	0.04000	0.03979	0.03980	47258.34369	0.03980	0.03980	\$47,258.34	\$47,258.34	1087663.31
200 REVENUE RECAPTURE	591	0.00000	0.00050	0.00050	593.69778	0.00050	0.00050	\$593.70	\$593.70	13664.11
Totals (Capped)	5,866,655		0.21467	0.21471	254945.70283	0.21471	0.21471	\$254,945.70	\$254,945.71	5867642.94
Totals (Not Capped)	4,661,380		0.17105	0.17106	203115.88620	0.17106	0.17106	\$203,115.89	\$203,115.88	4674765.97
Totals (All)	10,528,035		0.38572	0.38577	458061.58904	0.38577	0.38577	\$458,061.59	\$458,061.59	10542408.91

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$91,643.19	\$89,380.14	\$2,263.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$155,263.84	\$151,429.73	\$3,834.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$36,916.13	\$36,004.52	\$911.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$1,021.16	\$995.94	\$25.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$32,356.53	\$31,557.51	\$799.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$28,046.28	\$27,353.70	\$692.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107 MUSEUM	\$7,729.95	\$7,539.07	\$190.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
122 RECREATION	\$57,232.47	\$55,819.16	\$1,413.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$47,258.34	\$46,091.34	\$1,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$593.70	\$579.04	\$14.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$458,061.59	\$446,750.15	\$11,311.44	\$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	12,295,966	12,217,951	EZ Value Abated	0	Will County	34,336,690
Residential	1,559,394,222	1,558,457,796	EZ Tax Abated	\$0.00	Total	34,336,690
Commercial	213,825,126	201,475,290	New Property	19,597,842	<i>* denotes use of estimated EAV</i>	
Industrial	25,107,977	21,432,746	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	74,935		
State Railroad	1,662,053	1,662,053	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,812,285,344	1,795,245,836	Aggregate Ext. Base	5,117,152		
Total + Overlap	1,846,622,034	1,829,582,526	TIF Increment	17,039,508		

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	3,343,500	0.35000	0.18275	0.18275	3311951.46616	0.17485	0.17485	\$3,168,780.92	\$3,138,987.34	3199025.05
003 BONDS AND INTEREST	1,464,268	0.00000	0.08003	0.08004	1450553.18934	0.08004	0.08004	\$1,450,553.19	\$1,436,914.77	1464397.85
005 I.M.R.F	299,000	0.00000	0.01634	0.01635	296308.65374	0.01635	0.01635	\$296,308.65	\$293,522.69	299136.74
027 AUDIT	14,000	0.00500	0.00077	0.00077	13954.59715	0.00077	0.00077	\$13,954.60	\$13,823.39	14087.79
035 LIABILITY INSURANCE	210,000	0.00000	0.01148	0.01148	208050.35749	0.01148	0.01148	\$208,050.36	\$206,094.22	210036.07
047 SOCIAL SECURITY	460,000	0.00000	0.02514	0.02515	455789.76402	0.02515	0.02515	\$455,789.76	\$451,504.33	460140.01
060 UNEMPLOYMENT INS	9,000	0.00000	0.00049	0.00050	9061.42672	0.00049	0.00049	\$8,880.20	\$8,796.70	8964.95
062 WORKMAN'S COMP	77,000	0.00000	0.00421	0.00421	76297.21298	0.00421	0.00421	\$76,297.21	\$75,579.85	77025.42
107 MUSEUM	55,000	0.07000	0.00301	0.00301	54549.78885	0.00301	0.00301	\$54,549.79	\$54,036.90	55070.43
122 RECREATION	1,025,000	0.37000	0.05602	0.05603	1015423.47824	0.05603	0.05603	\$1,015,423.48	\$1,005,876.24	1025115.09
125 PAVING & LIGHTING	91,619	0.00500	0.00501	0.00500	90614.26720	0.00500	0.00500	\$90,614.27	\$89,762.29	91479.13
126 SPECIAL HANDICAPPED	732,955	0.04000	0.04006	0.04000	724914.13760	0.04000	0.04000	\$724,914.14	\$718,098.33	731833.01
200 REVENUE RECAPTURE	8,453	0.00000	0.00047	0.00048	8698.96965	0.00048	0.00048	\$8,698.97	\$8,617.18	8782.00
Totals (Capped)	5,584,119		0.30521	0.30525	5532001.01256	0.29734	0.29734	\$5,388,649.24	\$5,337,983.95	5440080.68
Totals (Not Capped)	2,205,676		0.12057	0.12052	2184166.29659	0.12052	0.12052	\$2,184,166.30	\$2,163,630.28	2205012.86
Totals (All)	7,789,795		0.42578	0.42577	7716167.30915	0.41786	0.41786	\$7,572,815.54	\$7,501,614.23	7645093.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,138,987.34	\$2,724,963.45	\$21,363.09	\$352,279.54	\$37,475.16	\$2,906.10	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,436,914.77	\$1,247,389.62	\$9,779.25	\$161,260.82	\$17,154.77	\$1,330.31	\$0.00	\$0.00
005 I.M.R.F	\$293,522.69	\$254,807.85	\$1,997.63	\$32,941.21	\$3,504.25	\$271.75	\$0.00	\$0.00
027 AUDIT	\$13,823.39	\$12,000.12	\$94.08	\$1,551.36	\$165.03	\$12.80	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$206,094.22	\$178,910.96	\$1,402.62	\$23,129.36	\$2,460.48	\$190.80	\$0.00	\$0.00
047 SOCIAL SECURITY	\$451,504.33	\$391,952.13	\$3,072.81	\$50,671.04	\$5,390.34	\$418.01	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$8,796.70	\$7,636.44	\$59.87	\$987.23	\$105.02	\$8.14	\$0.00	\$0.00
062 WORKMAN'S COMP	\$75,579.85	\$65,611.07	\$514.38	\$8,482.11	\$902.32	\$69.97	\$0.00	\$0.00
107 MUSEUM	\$54,036.90	\$46,909.57	\$367.76	\$6,064.41	\$645.13	\$50.03	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
122 RECREATION	\$1,005,876.24	\$873,203.90	\$6,845.72	\$112,886.60	\$12,008.77	\$931.25	\$0.00	\$0.00
125 PAVING & LIGHTING	\$89,762.29	\$77,922.89	\$610.90	\$10,073.76	\$1,071.64	\$83.10	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$718,098.33	\$623,383.11	\$4,887.18	\$80,590.12	\$8,573.10	\$664.82	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$8,617.18	\$7,480.59	\$58.65	\$967.08	\$102.88	\$7.98	\$0.00	\$0.00
Totals	\$7,501,614.23	\$6,512,171.70	\$51,053.94	\$841,884.64	\$89,558.89	\$6,945.06	\$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	1,788,523	1,788,523	EZ Value Abated	0	Will County	3,131,498,181
Residential	228,982,773	228,982,773	EZ Tax Abated	\$0.00	Total	3,131,498,181
Commercial	2,567,858	2,567,858	New Property	4,596,481	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	23,112,454		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	233,339,154	233,339,154	Aggregate Ext. Base	5,246,099		
Total + Overlap	3,364,837,335	3,364,837,335	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	3,847,376	0.35000	0.11434	0.11435	266823.32260	0.11435	0.11435	\$266,823.32	\$266,823.32	3847691.49
003 BONDS AND INTEREST	1,375,796	0.00000	0.04089	0.04089	95412.38007	0.04089	0.04089	\$95,412.38	\$95,412.38	1375881.99
005 I.M.R.F	299,000	0.00000	0.00889	0.00889	20743.85079	0.00889	0.00889	\$20,743.85	\$20,743.85	299134.04
035 LIABILITY INSURANCE	82,000	0.00000	0.00244	0.00244	5693.47536	0.00244	0.00244	\$5,693.48	\$5,693.48	82102.03
047 SOCIAL SECURITY	200,000	0.00000	0.00594	0.00595	13883.67966	0.00595	0.00595	\$13,883.68	\$13,883.68	200207.82
122 RECREATION	1,175,000	0.37000	0.03492	0.03492	81482.03258	0.03492	0.03492	\$81,482.03	\$81,482.03	1175001.20
126 SPECIAL HANDICAPPED	1,339,502	0.04000	0.03981	0.03981	92892.31721	0.03981	0.03981	\$92,892.32	\$92,892.32	1339541.74
200 REVENUE RECAPTURE	176	0.00000	0.00008	0.00008	186.67132	0.00008	0.00008	\$186.67	\$186.67	2691.87
Totals (Capped)	5,603,376		0.16653	0.16655	388626.36099	0.16655	0.16655	\$388,626.36	\$388,626.36	5604136.58
Totals (Not Capped)	2,715,474		0.08077	0.08078	188491.36860	0.08078	0.08078	\$188,491.37	\$188,491.37	2718115.60
Totals (All)	8,318,850		0.24730	0.24733	577117.72959	0.24733	0.24733	\$577,117.73	\$577,117.73	8322252.18

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$266,823.32	\$261,841.79	\$2,045.18	\$2,936.35	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$95,412.38	\$93,631.05	\$731.33	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$20,743.85	\$20,356.57	\$159.00	\$228.28	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$5,693.48	\$5,587.18	\$43.64	\$62.66	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$13,883.68	\$13,624.47	\$106.42	\$152.79	\$0.00	\$0.00	\$0.00	\$0.00
122 RECREATION	\$81,482.03	\$79,960.78	\$624.55	\$896.70	\$0.00	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$92,892.32	\$91,158.05	\$712.01	\$1,022.26	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$186.67	\$183.19	\$1.43	\$2.05	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$577,117.73	\$566,343.08	\$4,423.56	\$6,351.09	\$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	348,927	348,927	EZ Value Abated	0	DeKalb County	166,031,114
Residential	5,794,103	5,794,103	EZ Tax Abated	\$0.00	Total	166,031,114
Commercial	6,487,618	6,487,618	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	3,548,007	3,548,007	Annexation EAV	128,095		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,178,655	16,178,655	Aggregate Ext. Base	486,986		
Total + Overlap	182,209,769	182,209,769	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	240,500	0.35000	0.13199	0.13200	21355.82460	0.13200	0.13200	\$21,355.82	\$21,355.82	240516.90
003 BONDS AND INTEREST	128,121	0.00000	0.07032	0.07032	11376.83020	0.07032	0.07032	\$11,376.83	\$11,376.83	128129.91
005 I.M.R.F	30,000	0.00000	0.01647	0.01647	2664.62448	0.01647	0.01647	\$2,664.62	\$2,664.62	30009.95
027 AUDIT	4,500	0.00500	0.00247	0.00247	399.61278	0.00247	0.00247	\$399.61	\$399.61	4500.58
035 LIABILITY INSURANCE	26,000	0.00000	0.01427	0.01427	2308.69407	0.01427	0.01427	\$2,308.69	\$2,308.69	26001.33
047 SOCIAL SECURITY	24,000	0.00000	0.01317	0.01318	2132.34673	0.01318	0.01318	\$2,132.35	\$2,132.35	24015.25
060 UNEMPLOYMENT INS	2,000	0.00000	0.00110	0.00110	177.96521	0.00110	0.00110	\$177.97	\$177.97	2004.31
122 RECREATION	180,000	0.37000	0.09879	0.09879	15982.89327	0.09879	0.09879	\$15,982.89	\$15,982.89	180005.03
125 PAVING & LIGHTING	4,335	0.00500	0.00238	0.00238	385.05199	0.00238	0.00238	\$385.05	\$385.05	4336.59
126 SPECIAL HANDICAPPED	69,448	0.00000	0.03811	0.03812	6167.30329	0.03812	0.03812	\$6,167.30	\$6,167.30	69458.36
200 REVENUE RECAPTURE	60	0.00000	0.00037	0.00038	61.47889	0.00038	0.00038	\$61.48	\$61.48	692.40
Totals (Capped)	511,335		0.28063	0.28066	45407.01312	0.28066	0.28066	\$45,407.01	\$45,407.00	511389.94
Totals (Not Capped)	197,629		0.10880	0.10882	17605.61237	0.10882	0.10882	\$17,605.61	\$17,605.61	198280.67
Totals (All)	708,964		0.38943	0.38948	63012.62549	0.38948	0.38948	\$63,012.63	\$63,012.61	709670.61

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$21,355.82	\$7,648.21	\$460.58	\$8,563.66	\$4,683.37	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$11,376.83	\$4,074.41	\$245.37	\$4,562.09	\$2,494.96	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$2,664.62	\$954.28	\$57.47	\$1,068.51	\$584.36	\$0.00	\$0.00	\$0.00
027 AUDIT	\$399.61	\$143.11	\$8.62	\$160.24	\$87.64	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$2,308.69	\$826.82	\$49.79	\$925.78	\$506.30	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$2,132.35	\$763.66	\$45.99	\$855.07	\$467.63	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$177.97	\$63.74	\$3.84	\$71.36	\$39.03	\$0.00	\$0.00	\$0.00
122 RECREATION	\$15,982.89	\$5,723.99	\$344.70	\$6,409.12	\$3,505.08	\$0.00	\$0.00	\$0.00
125 PAVING & LIGHTING	\$385.05	\$137.90	\$8.30	\$154.41	\$84.44	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$6,167.30	\$2,208.71	\$133.01	\$2,473.08	\$1,352.50	\$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	\$61.48	\$22.02	\$1.33	\$24.65	\$13.48	\$0.00	\$0.00	\$0.00
Totals	\$63,012.61	\$22,566.85	\$1,359.00	\$25,267.97	\$13,818.79	\$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	518,602	518,602	EZ Value Abated	0	DuPage County	2,017,659,433
Residential	1,670,193,119	1,669,366,343	EZ Tax Abated	\$0.00	Kane County	3,817,679,302
Commercial	218,463,076	206,695,865	New Property	33,177,552	Will County	299,537,067
Industrial	24,995,481	21,320,250	Annexation EAV	2,106,172	Total	6,134,875,802
Mineral	0	0	Disconnection EAV	29,503,932	<i>* denotes use of estimated EAV</i>	
State Railroad	568,267	568,267	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,914,738,545	1,898,469,327	Aggregate Ext. Base	0		
Total + Overlap	8,049,614,347	8,033,345,129	TIF Increment	16,269,218		

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	518,513	518,513	EZ Value Abated	0
Residential	20,607,367	20,607,367	EZ Tax Abated	\$0.00
Commercial	4,093,232	4,093,232	New Property	11,848
Industrial	363,938	363,938	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	25,583,050	25,583,050	Aggregate Ext. Base	24,121
Total + Overlap	25,583,050	25,583,050	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	27,407	0.20000	0.10713	0.10713	27407.12146	0.08304	0.08304	\$21,244.16	\$21,244.16	21244.16
073 CHLORINATION	5,278	0.05000	0.02063	0.02064	5280.34152	0.01601	0.01601	\$4,095.85	\$4,095.85	4095.85
200 REVENUE RECAPTURE	5	0.00000	0.00002	0.00002	5.11661	0.00002	0.00002	\$5.12	\$5.12	5.12
Totals (Capped)	32,685		0.12776	0.12777	32687.46299	0.09905	0.09905	\$25,340.01	\$25,340.01	25340.01
Totals (Not Capped)	5		0.00002	0.00002	5.11661	0.00002	0.00002	\$5.12	\$5.12	5.12
Totals (All)	32,690		0.12778	0.12779	32692.57960	0.09907	0.09907	\$25,345.13	\$25,345.13	25345.13

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$21,244.16	\$17,112.36	\$430.57	\$3,399.02	\$302.21	\$0.00	\$0.00	\$0.00
073 CHLORINATION	\$4,095.85	\$3,299.24	\$83.01	\$655.33	\$58.27	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$5.12	\$4.13	\$0.10	\$0.82	\$0.07	\$0.00	\$0.00	\$0.00
Totals	\$25,345.13	\$20,415.73	\$513.68	\$4,055.17	\$360.55	\$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	718,891	718,891	EZ Value Abated	0
Residential	487,342,924	485,985,843	EZ Tax Abated	\$0.00
Commercial	68,031,980	64,239,532	New Property	19,799,529
Industrial	15,077,779	15,076,724	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	90,328	90,328	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	571,261,902	566,111,318	Aggregate Ext. Base	0
Total + Overlap	571,261,902	566,111,318	TIF Increment	5,150,584

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	5,701,041	5,701,041	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,701,041	5,701,041	Aggregate Ext. Base	0
Total + Overlap	5,701,041	5,701,041	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	1,454,550	0.00000	25.51376	25.51377	1454550.48835	25.51377	25.51377	\$1,454,550.49	\$1,454,550.49	1454550.49
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,454,550		25.51376	25.51377	1454550.48835	25.51377	25.51377	\$1,454,550.49	\$1,454,550.49	1454550.49
Totals (All)	1,454,550		25.51376	25.51377	1454550.48835	25.51377	25.51377	\$1,454,550.49	\$1,454,550.49	1454550.49

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$1,454,550.49	\$0.00	\$0.00	\$1,454,550.49	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,454,550.49	\$0.00	\$0.00	\$1,454,550.49	\$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	10,846,388	10,846,388	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	10,846,388	10,846,388	Aggregate Ext. Base	0
Total + Overlap	10,846,388	10,846,388	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	21,000	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)	21,000		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$21,000.33	21000.33
Totals (All)	21,000		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	2,082,976	2,082,976	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	543,536
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	2,082,976	2,082,976	Aggregate Ext. Base	0
Total + Overlap	2,082,976	2,082,976	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	12,600	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$12,600.00	12600.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	12,600		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$12,600.00	12600.00
Totals (All)	12,600		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$12,600.00	12600.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$12,600.00	\$12,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$12,600.00	\$12,600.00	\$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	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	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	35,761,566	35,761,566	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	35,761,566	35,761,566	Aggregate Ext. Base	0
Total + Overlap	35,761,566	35,761,566	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	59,325	1.10000	0.16589	0.16590	59328.43799	0.16590	0.16590	\$59,328.44	\$59,328.44	59328.44
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	59,325		0.16589	0.16590	59328.43799	0.16590	0.16590	\$59,328.44	\$59,328.44	59328.44
Totals (All)	59,325		0.16589	0.16590	59328.43799	0.16590	0.16590	\$59,328.44	\$59,328.44	59328.44

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$59,328.44	\$59,328.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$59,328.44	\$59,328.44	\$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	20,261,988	20,261,988	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	20,261,988	20,261,988	Aggregate Ext. Base	0
Total + Overlap	20,261,988	20,261,988	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	19,950	1.10000	0.09846	0.09847	19951.97958	0.09847	0.09847	\$19,951.98	\$19,951.98	19951.98
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	19,950		0.09846	0.09847	19951.97958	0.09847	0.09847	\$19,951.98	\$19,951.98	19951.98
Totals (All)	19,950		0.09846	0.09847	19951.97958	0.09847	0.09847	\$19,951.98	\$19,951.98	19951.98

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$19,951.98	\$19,951.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$19,951.98	\$19,951.98	\$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 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	16,738,302	16,738,302	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	1,000
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	16,738,302	16,738,302	Aggregate Ext. Base	0
Total + Overlap	16,738,302	16,738,302	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	24,000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$24,000.60	24000.60
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	24,000		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$24,000.60	24000.60
Totals (All)	24,000		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$24,000.60	24000.60

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$24,000.60	\$24,000.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$24,000.60	\$24,000.60	\$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	12,074,191	12,074,191	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	414,436
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	12,074,191	12,074,191	Aggregate Ext. Base	0
Total + Overlap	12,074,191	12,074,191	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	1,204	0.01000	0.00997	0.00998	1205.00426	0.00998	0.00998	\$1,205.00	\$1,205.00	1205.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,204		0.00997	0.00998	1205.00426	0.00998	0.00998	\$1,205.00	\$1,205.00	1205.00
Totals (All)	1,204		0.00997	0.00998	1205.00426	0.00998	0.00998	\$1,205.00	\$1,205.00	1205.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$1,205.00	\$1,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,205.00	\$1,205.00	\$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	56,929,187	56,929,187	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	56,929,187	56,929,187	Aggregate Ext. Base	0
Total + Overlap	56,929,187	56,929,187	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
023 SPECIAL SERVICE AREA	39,000	1.10000	0.06851	0.06851	39002.18601	0.06851	0.06851	\$39,002.19	\$39,002.19	39002.19
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	39,000		0.06851	0.06851	39002.18601	0.06851	0.06851	\$39,002.19	\$39,002.19	39002.19
Totals (All)	39,000		0.06851	0.06851	39002.18601	0.06851	0.06851	\$39,002.19	\$39,002.19	39002.19

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$39,002.19	\$39,002.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$39,002.19	\$39,002.19	\$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	23,924,055	23,924,055	EZ Tax Abated	\$0.00
Commercial	41,553	41,553	New Property	5,483,738
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	23,965,608	23,965,608	Aggregate Ext. Base	0
Total + Overlap	23,965,608	23,965,608	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	27,300	1.10000	0.11391	0.11392	27301.62063	0.11392	0.11392	\$27,301.62	\$27,301.62	27301.62
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	27,300		0.11391	0.11392	27301.62063	0.11392	0.11392	\$27,301.62	\$27,301.62	27301.62
Totals (All)	27,300		0.11391	0.11392	27301.62063	0.11392	0.11392	\$27,301.62	\$27,301.62	27301.62

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$27,301.62	\$27,254.28	\$0.00	\$47.34	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$27,301.62	\$27,254.28	\$0.00	\$47.34	\$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	1,352,450	1,352,450	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	2,476,300	2,476,300	Aggregate Ext. Base	0
Total + Overlap	2,476,300	2,476,300	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	0.01531	0.01500	371.44500	0.01500	0.01500	\$371.45	\$371.45	371.45
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	379		0.01531	0.01500	371.44500	0.01500	0.01500	\$371.45	\$371.45	371.45
Totals (All)	379		0.01531	0.01500	371.44500	0.01500	0.01500	\$371.45	\$371.45	371.45

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$371.45	\$202.87	\$0.00	\$168.58	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$371.45	\$202.87	\$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	10,962,044	10,962,044	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	164,098
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	10,962,044	10,962,044	Aggregate Ext. Base	0
Total + Overlap	10,962,044	10,962,044	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	21,000	1.10000	0.19157	0.19158	21001.08390	0.19158	0.19158	\$21,001.08	\$21,001.08	21001.08
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	21,000		0.19157	0.19158	21001.08390	0.19158	0.19158	\$21,001.08	\$21,001.08	21001.08
Totals (All)	21,000		0.19157	0.19158	21001.08390	0.19158	0.19158	\$21,001.08	\$21,001.08	21001.08

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$21,001.08	\$21,001.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$21,001.08	\$21,001.08	\$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	10,337,986	10,337,986	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	10,337,986	10,337,986	Aggregate Ext. Base	0
Total + Overlap	10,337,986	10,337,986	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	34,650	1.10000	0.33517	0.33518	34650.86147	0.33518	0.33518	\$34,650.86	\$34,650.86	34650.86
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	34,650		0.33517	0.33518	34650.86147	0.33518	0.33518	\$34,650.86	\$34,650.86	34650.86
Totals (All)	34,650		0.33517	0.33518	34650.86147	0.33518	0.33518	\$34,650.86	\$34,650.86	34650.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$34,650.86	\$34,650.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$34,650.86	\$34,650.86	\$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	24,853,813	24,853,813	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	24,853,813	24,853,813	Aggregate Ext. Base	0
Total + Overlap	24,853,813	24,853,813	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	18,900	1.10000	0.07605	0.07605	18901.32479	0.07605	0.07605	\$18,901.32	\$18,901.32	18901.32
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	18,900		0.07605	0.07605	18901.32479	0.07605	0.07605	\$18,901.32	\$18,901.32	18901.32
Totals (All)	18,900		0.07605	0.07605	18901.32479	0.07605	0.07605	\$18,901.32	\$18,901.32	18901.32

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$18,901.32	\$0.00	\$0.00	\$18,901.32	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$18,901.32	\$0.00	\$0.00	\$18,901.32	\$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	2,308,703	2,308,703	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	2,308,703	2,308,703	Aggregate Ext. Base	0
Total + Overlap	2,308,703	2,308,703	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	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 MONT - MONT CATERPILLAR DR TIF DIST
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	19,614	19,614	New Property	0
Industrial	13,890,988	10,215,757	Annexation EAV	13,910,602
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	13,910,602	10,235,371	Aggregate Ext. Base	0
Total + Overlap	13,910,602	10,235,371	TIF Increment	3,675,231

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	\$326,472.98	326472.98
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$326,472.98	326472.98
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	\$326,472.98	326472.98

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$326,472.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$326,472.98	\$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	750	750	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	3,550,881	1,162,166	Aggregate Ext. Base	0
Total + Overlap	3,550,881	1,162,166	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	\$226,639.64	226639.64
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	\$226,639.64	226639.64
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$226,639.64	226639.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS AND INTEREST	\$226,639.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$226,639.64	\$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	112,800	34,785	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	281,386	1,623	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	394,186	36,408	Aggregate Ext. Base	0
Total + Overlap	394,186	36,408	TIF Increment	357,778

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	\$33,278.84	33278.84
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	\$33,278.84	33278.84
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$33,278.84	33278.84

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$33,278.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$33,278.84	\$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	735,811	533,663	EZ Tax Abated	\$0.00
Commercial	3,476,703	2,422,116	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	4,212,514	2,955,779	Aggregate Ext. Base	0
Total + Overlap	4,212,514	2,955,779	TIF Increment	1,256,735

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	\$121,374.74	121374.74
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	\$121,374.74	121374.74
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$121,374.74	121374.74

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$121,374.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$121,374.74	\$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	3,124,668	2,188,242	EZ Tax Abated	\$0.00
Commercial	16,733,327	4,663,254	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	19,857,995	6,851,496	Aggregate Ext. Base	0
Total + Overlap	19,857,995	6,851,496	TIF Increment	13,006,499

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	\$1,174,488.76	1174488.76
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	\$1,174,488.76	1174488.76
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$1,174,488.76	1174488.76

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,174,488.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,174,488.76	\$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	4,941,160	3,786,227	EZ Tax Abated	\$0.00
Commercial	1,017,382	668,236	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	5,969,064	4,463,930	Aggregate Ext. Base	0
Total + Overlap	5,969,064	4,463,930	TIF Increment	1,505,134

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	\$145,365.40	145365.40
Totals (Capped)	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$145,365.40	145365.40
Totals (All)	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$145,365.40	145365.40

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$145,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$145,365.40	\$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	24,991,296	24,991,296	EZ Value Abated	0
Residential	28,508,531	28,508,531	EZ Tax Abated	\$0.00
Commercial	4,462,752	4,462,752	New Property	343,868
Industrial	363,938	363,938	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	58,326,517	58,326,517	Aggregate Ext. Base	97,883
Total + Overlap	58,326,517	58,326,517	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	101,000	0.25000	0.17316	0.17317	101004.02949	0.17317	0.17317	\$101,004.03	\$101,004.03	101004.03
054 GENERAL ASSISTANCE	100	0.10000	0.00017	0.00018	104.98773	0.00018	0.00018	\$104.99	\$104.99	104.99
200 REVENUE RECAPTURE	31	0.00000	0.00005	0.00006	34.99591	0.00006	0.00006	\$35.00	\$35.00	35.00
Totals (Capped)	101,100		0.17333	0.17335	101109.01722	0.17335	0.17335	\$101,109.02	\$101,109.02	101109.02
Totals (Not Capped)	31		0.00005	0.00006	34.99591	0.00006	0.00006	\$35.00	\$35.00	35.00
Totals (All)	101,131		0.17339	0.17341	101144.01313	0.17341	0.17341	\$101,144.01	\$101,144.02	101144.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$101,004.03	\$49,368.22	\$43,277.43	\$7,728.15	\$630.23	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$104.99	\$51.32	\$44.98	\$8.03	\$0.66	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$35.00	\$17.11	\$14.99	\$2.68	\$0.22	\$0.00	\$0.00	\$0.00
Totals	\$101,144.02	\$49,436.65	\$43,337.40	\$7,738.86	\$631.11	\$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	24,991,296	24,991,296	EZ Value Abated	0
Residential	28,508,531	28,508,531	EZ Tax Abated	\$0.00
Commercial	4,462,752	4,462,752	New Property	343,868
Industrial	363,938	363,938	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	58,326,517	58,326,517	Aggregate Ext. Base	195,145
Total + Overlap	58,326,517	58,326,517	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	121,200	0.66000	0.20780	0.20780	121202.50233	0.20780	0.20780	\$121,202.50	\$121,202.50	121202.50
008 BRIDGES	3,000	0.25000	0.00514	0.00515	3003.81563	0.00515	0.00515	\$3,003.82	\$3,003.82	3003.82
009 PERMANENT ROAD	70,000	0.25000	0.12001	0.12002	70003.48570	0.12002	0.12002	\$70,003.49	\$70,003.49	70003.49
010 EQUIPMENT & BUILDING	7,500	0.10000	0.01286	0.01286	7500.79009	0.01286	0.01286	\$7,500.79	\$7,500.79	7500.79
200 REVENUE RECAPTURE	63	0.00000	0.00011	0.00011	64.15917	0.00011	0.00011	\$64.16	\$64.16	64.16
Totals (Capped)	201,700		0.34581	0.34583	201710.59374	0.34583	0.34583	\$201,710.59	\$201,710.60	201710.60
Totals (Not Capped)	63		0.00011	0.00011	64.15917	0.00011	0.00011	\$64.16	\$64.16	64.16
Totals (All)	201,763		0.34592	0.34594	201774.75291	0.34594	0.34594	\$201,774.75	\$201,774.76	201774.76

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$121,202.50	\$59,240.73	\$51,931.91	\$9,273.60	\$756.26	\$0.00	\$0.00	\$0.00
008 BRIDGES	\$3,003.82	\$1,468.20	\$1,287.05	\$229.83	\$18.74	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$70,003.49	\$34,215.95	\$29,994.55	\$5,356.19	\$436.80	\$0.00	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$7,500.79	\$3,666.20	\$3,213.88	\$573.91	\$46.80	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$64.16	\$31.36	\$27.49	\$4.91	\$0.40	\$0.00	\$0.00	\$0.00
Totals	\$201,774.76	\$98,622.44	\$86,454.88	\$15,438.44	\$1,259.00	\$0.00	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$28459.7700

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	8,969,449	8,969,449	EZ Value Abated	0
Residential	842,369,156	842,369,156	EZ Tax Abated	\$0.00
Commercial	99,692,349	97,303,634	New Property	25,089,994
Industrial	11,487,300	11,487,300	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,393,818	3,393,818	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	965,912,072	963,523,357	Aggregate Ext. Base	783,287
Total + Overlap	965,912,072	963,523,357	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	678,787	0.25000	0.07045	0.07045	680485.05472	0.07045	0.07045	\$680,485.05	\$678,802.21	678802.21
017 CEMETERY	13,000	0.10000	0.00135	0.00135	13039.81297	0.00135	0.00135	\$13,039.81	\$13,007.57	13007.57
027 AUDIT	5,300	0.00500	0.00055	0.00056	5409.10760	0.00056	0.00056	\$5,409.11	\$5,395.73	5395.73
035 LIABILITY INSURANCE	13,000	0.00000	0.00135	0.00135	13039.81297	0.00135	0.00135	\$13,039.81	\$13,007.57	13007.57
047 SOCIAL SECURITY	34,000	0.00000	0.00353	0.00353	34096.69614	0.00353	0.00353	\$34,096.70	\$34,012.37	34012.37
054 GENERAL ASSISTANCE	200	0.10000	0.00002	0.00003	289.77362	0.00003	0.00003	\$289.77	\$289.06	289.06
165 MOSQUITO ABATE DIST	38,000	0.07500	0.00394	0.00395	38153.52684	0.00395	0.00395	\$38,153.53	\$38,059.17	38059.17
200 REVENUE RECAPTURE	791	0.00000	0.00008	0.00009	869.32086	0.00009	0.00009	\$869.32	\$867.17	867.17
Totals (Capped)	783,078		0.08127	0.08131	785383.10574	0.08131	0.08131	\$785,383.11	\$783,440.85	783440.85
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	783,078		0.08127	0.08131	785383.10574	0.08131	0.08131	\$785,383.11	\$783,440.85	783440.85

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$678,802.21	\$593,449.08	\$6,318.98	\$68,550.41	\$8,092.80	\$2,390.94	\$0.00	\$0.00
017 CEMETERY	\$13,007.57	\$11,371.98	\$121.09	\$1,313.60	\$155.08	\$45.82	\$0.00	\$0.00
027 AUDIT	\$5,395.73	\$4,717.26	\$50.23	\$544.90	\$64.33	\$19.01	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$13,007.57	\$11,371.98	\$121.09	\$1,313.60	\$155.08	\$45.82	\$0.00	\$0.00
047 SOCIAL SECURITY	\$34,012.37	\$29,735.63	\$316.62	\$3,434.82	\$405.50	\$119.80	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$289.06	\$252.71	\$2.69	\$29.19	\$3.45	\$1.02	\$0.00	\$0.00
165 MOSQUITO ABATE DIST	\$38,059.17	\$33,273.58	\$354.29	\$3,843.49	\$453.75	\$134.06	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$867.17	\$758.14	\$8.07	\$87.57	\$10.34	\$3.05	\$0.00	\$0.00
Totals	\$783,440.85	\$684,930.36	\$7,293.06	\$79,117.58	\$9,340.33	\$2,759.52	\$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	8,969,449	8,969,449	EZ Value Abated	0
Residential	842,369,156	842,369,156	EZ Tax Abated	\$0.00
Commercial	99,692,349	97,303,634	New Property	25,089,994
Industrial	11,487,300	11,487,300	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,393,818	3,393,818	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	965,912,072	963,523,357	Aggregate Ext. Base	576,394
Total + Overlap	965,912,072	963,523,357	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	0.02484	0.02484	239932.55868	0.02484	0.02484	\$239,932.56	\$239,339.20	239339.20
009 PERMANENT ROAD	317,000	0.25000	0.03290	0.03291	317881.66290	0.03291	0.03291	\$317,881.66	\$317,095.54	317095.54
035 LIABILITY INSURANCE	10,000	0.00000	0.00104	0.00104	10045.48555	0.00104	0.00104	\$10,045.49	\$10,020.64	10020.64
047 SOC SECURITY & MEDICARE	10,000	0.00000	0.00104	0.00104	10045.48555	0.00104	0.00104	\$10,045.49	\$10,020.64	10020.64
200 REVENUE RECAPTURE	496	0.00000	0.00005	0.00006	579.54724	0.00006	0.00006	\$579.55	\$578.11	578.11
Totals (Capped)	576,300		0.05981	0.05983	577905.19268	0.05983	0.05983	\$577,905.19	\$576,476.02	576476.02
Totals (Not Capped)	496		0.00005	0.00006	579.54724	0.00006	0.00006	\$579.55	\$578.11	578.11
Totals (All)	576,796		0.05986	0.05989	578484.73992	0.05989	0.05989	\$578,484.74	\$577,054.13	577054.13

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$239,339.20	\$209,244.50	\$2,228.01	\$24,170.22	\$2,853.45	\$843.02	\$0.00	\$0.00
009 PERMANENT ROAD	\$317,095.54	\$277,223.68	\$2,951.85	\$32,022.63	\$3,780.47	\$1,116.91	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$10,020.64	\$8,760.63	\$93.28	\$1,011.96	\$119.47	\$35.30	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$10,020.64	\$8,760.63	\$93.28	\$1,011.96	\$119.47	\$35.30	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$578.11	\$505.42	\$5.38	\$58.38	\$6.89	\$2.04	\$0.00	\$0.00
Totals	\$577,054.13	\$504,494.86	\$5,371.80	\$58,275.15	\$6,879.75	\$2,032.57	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$104427.1500

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	18,040,279	18,040,279	EZ Value Abated	0
Residential	51,965,751	51,965,751	EZ Tax Abated	\$0.00
Commercial	2,789,746	2,789,746	New Property	373,710
Industrial	4,570,083	4,570,083	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	637,942	637,942	Recovered TIF EAV	0
Local Railroad	2,238	2,238	Recovered EZ EAV	0
County Total	78,006,039	78,006,039	Aggregate Ext. Base	150,163
Total + Overlap	78,006,039	78,006,039	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	152,730	0.25000	0.19579	0.19580	152735.82436	0.19580	0.19580	\$152,735.82	\$152,735.82	152735.82
005 I.M.R.F	1,020	0.00000	0.00131	0.00131	1021.87911	0.00131	0.00131	\$1,021.88	\$1,021.88	1021.88
054 GENERAL ASSISTANCE	2,250	0.10000	0.00288	0.00289	2254.37453	0.00289	0.00289	\$2,254.37	\$2,254.37	2254.37
200 REVENUE RECAPTURE	110	0.00000	0.00014	0.00015	117.00906	0.00015	0.00015	\$117.01	\$117.01	117.01
Totals (Capped)	156,000		0.19999	0.20000	156012.07800	0.20000	0.20000	\$156,012.08	\$156,012.07	156012.07
Totals (Not Capped)	110		0.00014	0.00015	117.00906	0.00015	0.00015	\$117.01	\$117.01	117.01
Totals (All)	156,110		0.20013	0.20015	156129.08706	0.20015	0.20015	\$156,129.09	\$156,129.08	156129.08

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$152,735.82	\$101,748.94	\$35,322.87	\$5,462.32	\$8,948.22	\$1,249.09	\$4.38	\$0.00
005 I.M.R.F	\$1,021.88	\$680.74	\$236.33	\$36.55	\$59.87	\$8.36	\$0.03	\$0.00
054 GENERAL ASSISTANCE	\$2,254.37	\$1,501.81	\$521.36	\$80.62	\$132.08	\$18.44	\$0.06	\$0.00
200 REVENUE RECAPTURE	\$117.01	\$77.95	\$27.06	\$4.18	\$6.86	\$0.96	\$0.00	\$0.00
Totals	\$156,129.08	\$104,009.44	\$36,107.62	\$5,583.67	\$9,147.03	\$1,276.85	\$4.47	\$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	18,040,279	18,040,279	EZ Value Abated	0
Residential	51,965,751	51,965,751	EZ Tax Abated	\$0.00
Commercial	2,789,746	2,789,746	New Property	373,710
Industrial	4,570,083	4,570,083	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	637,942	637,942	Recovered TIF EAV	0
Local Railroad	2,238	2,238	Recovered EZ EAV	0
County Total	78,006,039	78,006,039	Aggregate Ext. Base	325,248
Total + Overlap	78,006,039	78,006,039	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	0.17422	0.17422	135902.12115	0.17392	0.17392	\$135,668.10	\$135,668.10	135668.10
008 BRIDGES	12,050	0.25000	0.01545	0.01545	12051.93303	0.01543	0.01543	\$12,036.33	\$12,036.33	12036.33
009 PERMANENT ROAD	133,050	0.25000	0.17056	0.17057	133054.90072	0.17030	0.17030	\$132,844.28	\$132,844.28	132844.28
010 EQUIPMENT & BUILDING	62,700	0.10000	0.08038	0.08038	62701.25415	0.08026	0.08026	\$62,607.65	\$62,607.65	62607.65
200 REVENUE RECAPTURE	237	0.00000	0.00030	0.00031	241.81872	0.00031	0.00031	\$241.82	\$241.82	241.82
Totals (Capped)	343,700		0.44061	0.44062	343710.20904	0.43991	0.43991	\$343,156.37	\$343,156.36	343156.36
Totals (Not Capped)	237		0.00030	0.00031	241.81872	0.00031	0.00031	\$241.82	\$241.82	241.82
Totals (All)	343,937		0.44091	0.44093	343952.02776	0.44022	0.44022	\$343,398.18	\$343,398.18	343398.18

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$135,668.10	\$90,378.83	\$31,375.65	\$4,851.93	\$7,948.29	\$1,109.51	\$3.89	\$0.00
008 BRIDGES	\$12,036.33	\$8,018.31	\$2,783.62	\$430.46	\$705.16	\$98.43	\$0.35	\$0.00
009 PERMANENT ROAD	\$132,844.28	\$88,497.66	\$30,722.60	\$4,750.94	\$7,782.85	\$1,086.42	\$3.81	\$0.00
010 EQUIPMENT & BUILDING	\$62,607.65	\$41,707.71	\$14,479.13	\$2,239.05	\$3,667.95	\$512.01	\$1.80	\$0.00
200 REVENUE RECAPTURE	\$241.82	\$161.09	\$55.92	\$8.65	\$14.17	\$1.98	\$0.01	\$0.00
Totals	\$343,398.18	\$228,763.60	\$79,416.92	\$12,281.03	\$20,118.42	\$2,808.35	\$9.86	\$0.00
Municipal Distribution TWP RD. & BRG								\$13425.7000

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	23,304,277	23,304,277	EZ Value Abated	0
Residential	273,704,230	272,347,149	EZ Tax Abated	\$0.00
Commercial	19,544,993	18,141,260	New Property	17,135,310
Industrial	5,253,717	5,252,662	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	340,343	340,343	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	322,147,560	319,385,691	Aggregate Ext. Base	266,760
Total + Overlap	322,147,560	319,385,691	TIF Increment	2,761,869

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	251,245	0.25000	0.07867	0.07867	253433.48545	0.07867	0.07867	\$253,433.49	\$251,260.72	251260.72
017 CEMETERY	11,165	0.10000	0.00350	0.00350	11275.16460	0.00350	0.00350	\$11,275.16	\$11,178.50	11178.50
027 AUDIT	5,537	0.00500	0.00173	0.00174	5605.36754	0.00174	0.00174	\$5,605.37	\$5,557.31	5557.31
047 SOCIAL SECURITY	11,703	0.00000	0.00366	0.00367	11822.81545	0.00367	0.00367	\$11,822.82	\$11,721.45	11721.45
054 GENERAL ASSISTANCE	421	0.10000	0.00013	0.00014	451.00658	0.00014	0.00014	\$451.01	\$447.14	447.14
200 REVENUE RECAPTURE	265	0.00000	0.00008	0.00009	289.93280	0.00009	0.00009	\$289.93	\$287.45	287.45
Totals (Capped)	280,071		0.08769	0.08772	282587.83963	0.08772	0.08772	\$282,587.84	\$280,165.12	280165.12
Totals (Not Capped)	265		0.00008	0.00009	289.93280	0.00009	0.00009	\$289.93	\$287.45	287.45
Totals (All)	280,336		0.08777	0.08781	282877.77244	0.08781	0.08781	\$282,877.77	\$280,452.57	280452.57

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$251,260.72	\$214,255.50	\$18,333.47	\$14,271.73	\$4,132.27	\$267.75	\$0.00	\$0.00
017 CEMETERY	\$11,178.50	\$9,532.16	\$815.65	\$634.94	\$183.84	\$11.91	\$0.00	\$0.00
027 AUDIT	\$5,557.31	\$4,738.84	\$405.49	\$315.66	\$91.40	\$5.92	\$0.00	\$0.00
047 SOCIAL SECURITY	\$11,721.45	\$9,995.14	\$855.27	\$665.78	\$192.77	\$12.49	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$447.14	\$381.28	\$32.63	\$25.40	\$7.35	\$0.48	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$287.45	\$245.11	\$20.97	\$16.33	\$4.73	\$0.31	\$0.00	\$0.00
Totals	\$280,452.57	\$239,148.03	\$20,463.48	\$15,929.84	\$4,612.36	\$298.86	\$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	23,304,277	23,304,277	EZ Value Abated	0
Residential	273,704,230	272,347,149	EZ Tax Abated	\$0.00
Commercial	19,544,993	18,141,260	New Property	17,135,310
Industrial	5,253,717	5,252,662	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	340,343	340,343	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	322,147,560	319,385,691	Aggregate Ext. Base	678,888
Total + Overlap	322,147,560	319,385,691	TIF Increment	2,761,869

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	181,087	0.66000	0.05670	0.05670	182657.66652	0.05670	0.05670	\$182,657.67	\$181,091.69	181091.69
008 BRIDGES	132,895	0.25000	0.04161	0.04161	134045.59972	0.04161	0.04161	\$134,045.60	\$132,896.39	132896.39
009 PERMANENT ROAD	398,782	0.25000	0.12486	0.12486	402233.44342	0.12486	0.12486	\$402,233.44	\$398,784.97	398784.97
200 REVENUE RECAPTURE	674	0.00000	0.00021	0.00022	708.72463	0.00022	0.00022	\$708.72	\$702.65	702.65
Totals (Capped)	712,764		0.22317	0.22317	718936.70965	0.22317	0.22317	\$718,936.71	\$712,773.05	712773.05
Totals (Not Capped)	674		0.00021	0.00022	708.72463	0.00022	0.00022	\$708.72	\$702.65	702.65
Totals (All)	713,438		0.22338	0.22339	719645.43428	0.22339	0.22339	\$719,645.43	\$713,475.70	713475.70

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$181,091.69	\$154,420.84	\$13,213.53	\$10,286.09	\$2,978.26	\$192.97	\$0.00	\$0.00
008 BRIDGES	\$132,896.39	\$113,323.65	\$9,696.91	\$7,548.58	\$2,185.63	\$141.62	\$0.00	\$0.00
009 PERMANENT ROAD	\$398,784.97	\$340,052.65	\$29,097.72	\$22,651.18	\$6,558.47	\$424.95	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$702.65	\$599.16	\$51.27	\$39.91	\$11.56	\$0.75	\$0.00	\$0.00
Totals	\$713,475.70	\$608,396.30	\$52,059.43	\$40,525.76	\$11,733.92	\$760.29	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$62019.3800

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	19,211,096	19,211,096	EZ Value Abated	0
Residential	17,351,422	17,351,422	EZ Tax Abated	\$0.00
Commercial	2,593,716	2,593,716	New Property	124,114
Industrial	661,504	661,504	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	39,817,738	39,817,738	Aggregate Ext. Base	61,523
Total + Overlap	39,817,738	39,817,738	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	63,570	0.30000	0.15965	0.15966	63573.00049	0.15966	0.15966	\$63,573.00	\$63,573.00	63573.00
035 LIABILITY INSURANCE	200	0.00000	0.00050	0.00051	203.07046	0.00051	0.00051	\$203.07	\$203.07	203.07
047 SOC SECURITY	200	0.00000	0.00050	0.00051	203.07046	0.00051	0.00051	\$203.07	\$203.07	203.07
054 GENERAL ASSISTANCE	200	0.10000	0.00050	0.00051	203.07046	0.00051	0.00051	\$203.07	\$203.07	203.07
200 REVENUE RECAPTURE	749	0.00000	0.00188	0.00189	752.55525	0.00189	0.00189	\$752.56	\$752.56	752.56
Totals (Capped)	64,170		0.16116	0.16119	64182.21188	0.16119	0.16119	\$64,182.21	\$64,182.21	64182.21
Totals (Not Capped)	749		0.00188	0.00189	752.55525	0.00189	0.00189	\$752.56	\$752.56	752.56
Totals (All)	64,919		0.16304	0.16308	64934.76713	0.16308	0.16308	\$64,934.77	\$64,934.77	64934.77

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$63,573.00	\$27,703.27	\$30,672.44	\$4,141.13	\$1,056.16	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$203.07	\$88.49	\$97.98	\$13.23	\$3.37	\$0.00	\$0.00	\$0.00
047 SOC SECURITY	\$203.07	\$88.49	\$97.98	\$13.23	\$3.37	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$203.07	\$88.49	\$97.98	\$13.23	\$3.37	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$752.56	\$327.95	\$363.09	\$49.02	\$12.50	\$0.00	\$0.00	\$0.00
Totals	\$64,934.77	\$28,296.69	\$31,329.47	\$4,229.84	\$1,078.77	\$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	19,211,096	19,211,096	EZ Value Abated	0
Residential	17,351,422	17,351,422	EZ Tax Abated	\$0.00
Commercial	2,593,716	2,593,716	New Property	124,114
Industrial	661,504	661,504	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	39,817,738	39,817,738	Aggregate Ext. Base	163,387
Total + Overlap	39,817,738	39,817,738	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	87,851	0.66000	0.22063	0.22064	87853.85712	0.22064	0.22064	\$87,853.86	\$87,853.86	87853.86
008 BRIDGES	16,658	0.25000	0.04184	0.04184	16659.74158	0.04184	0.04184	\$16,659.74	\$16,659.74	16659.74
009 PERMANENT ROAD	52,154	0.25000	0.13098	0.13099	52157.25501	0.13099	0.13099	\$52,157.26	\$52,157.26	52157.26
035 LIABILITY INSURANCE	200	0.00000	0.00050	0.00051	203.07046	0.00051	0.00051	\$203.07	\$203.07	203.07
047 SOC SECURITY	200	0.00000	0.00050	0.00051	203.07046	0.00051	0.00051	\$203.07	\$203.07	203.07
200 REVENUE RECAPTURE	1,894	0.00000	0.00476	0.00476	1895.32433	0.00476	0.00476	\$1,895.32	\$1,895.32	1895.32
Totals (Capped)	157,063		0.39446	0.39449	157076.99464	0.39449	0.39449	\$157,076.99	\$157,077.00	157077.00
Totals (Not Capped)	1,894		0.00476	0.00476	1895.32433	0.00476	0.00476	\$1,895.32	\$1,895.32	1895.32
Totals (All)	158,957		0.39921	0.39925	158972.31896	0.39925	0.39925	\$158,972.32	\$158,972.32	158972.32

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$87,853.86	\$38,284.19	\$42,387.36	\$5,722.77	\$1,459.54	\$0.00	\$0.00	\$0.00
008 BRIDGES	\$16,659.74	\$7,259.84	\$8,037.92	\$1,085.21	\$276.77	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$52,157.26	\$22,728.64	\$25,164.61	\$3,397.51	\$866.50	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$203.07	\$88.49	\$97.98	\$13.23	\$3.37	\$0.00	\$0.00	\$0.00
047 SOC SECURITY	\$203.07	\$88.49	\$97.98	\$13.23	\$3.37	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$1,895.32	\$825.92	\$914.45	\$123.46	\$31.49	\$0.00	\$0.00	\$0.00
Totals	\$158,972.32	\$69,275.57	\$76,700.30	\$10,355.41	\$2,641.04	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$1190.1500

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	18,564,432	18,564,432	EZ Value Abated	0
Residential	287,600,974	287,600,974	EZ Tax Abated	\$0.00
Commercial	35,668,066	35,668,066	New Property	6,896,442
Industrial	25,850,015	25,850,015	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,360,386	3,360,386	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	371,043,873	371,043,873	Aggregate Ext. Base	316,752
Total + Overlap	371,043,873	371,043,873	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	220,380	0.25000	0.05940	0.05940	220400.06056	0.05767	0.05767	\$213,981.00	\$213,981.00	213981.00
005 I.M.R.F	500	0.00000	0.00014	0.00014	519.46142	0.00014	0.00014	\$519.46	\$519.46	519.46
017 CEMETERY	106,500	0.10000	0.02870	0.02871	106526.69594	0.02788	0.02788	\$103,447.03	\$103,447.03	103447.03
047 SOCIAL SECURITY	11,500	0.00000	0.00310	0.00310	11502.36006	0.00301	0.00301	\$11,168.42	\$11,168.42	11168.42
054 GENERAL ASSISTANCE	10,000	0.10000	0.00270	0.00270	10018.18457	0.00263	0.00263	\$9,758.45	\$9,758.45	9758.45
200 REVENUE RECAPTURE	324	0.00000	0.00009	0.00009	333.93949	0.00009	0.00009	\$333.94	\$333.94	333.94
Totals (Capped)	348,880		0.09403	0.09405	348966.76256	0.09133	0.09133	\$338,874.37	\$338,874.36	338874.36
Totals (Not Capped)	324		0.00009	0.00009	333.93949	0.00009	0.00009	\$333.94	\$333.94	333.94
Totals (All)	349,204		0.09411	0.09414	349300.70204	0.09142	0.09142	\$339,208.31	\$339,208.30	339208.30

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$213,981.00	\$165,859.49	\$10,706.11	\$20,569.77	\$14,907.70	\$1,937.93	\$0.00	\$0.00
005 I.M.R.F	\$519.46	\$402.64	\$25.99	\$49.94	\$36.19	\$4.70	\$0.00	\$0.00
017 CEMETERY	\$103,447.03	\$80,183.15	\$5,175.76	\$9,944.26	\$7,206.98	\$936.88	\$0.00	\$0.00
047 SOCIAL SECURITY	\$11,168.42	\$8,656.78	\$558.79	\$1,073.61	\$778.09	\$101.15	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$9,758.45	\$7,563.90	\$488.24	\$938.07	\$679.86	\$88.38	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$333.94	\$258.84	\$16.71	\$32.10	\$23.27	\$3.02	\$0.00	\$0.00
Totals	\$339,208.30	\$262,924.80	\$16,971.60	\$32,607.75	\$23,632.09	\$3,072.06	\$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	18,564,432	18,564,432	EZ Value Abated	0
Residential	287,600,974	287,600,974	EZ Tax Abated	\$0.00
Commercial	35,668,066	35,668,066	New Property	6,896,442
Industrial	25,850,015	25,850,015	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,360,386	3,360,386	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	371,043,873	371,043,873	Aggregate Ext. Base	706,083
Total + Overlap	371,043,873	371,043,873	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.	1,000	0.00000	0.00027	0.00027	1001.81846	0.00025	0.00025	\$927.61	\$927.61	927.61
007 ROAD AND BRIDGE	156,500	0.66000	0.04218	0.04218	156506.30563	0.04098	0.04098	\$152,053.78	\$152,053.78	152053.78
008 BRIDGES	67,000	0.25000	0.01806	0.01806	67010.52346	0.01755	0.01755	\$65,118.20	\$65,118.20	65118.20
009 PERMANENT ROAD	350,670	0.25000	0.09451	0.09451	350673.56437	0.09181	0.09181	\$340,655.38	\$340,655.38	340655.38
010 EQUIPMENT & BUILDING	202,465	0.10000	0.05457	0.05457	202478.64150	0.05301	0.05301	\$196,690.36	\$196,690.36	196690.36
200 REVENUE RECAPTURE	728	0.00000	0.00020	0.00020	742.08775	0.00020	0.00020	\$742.09	\$742.09	742.09
Totals (Capped)	777,635		0.20958	0.20959	777670.85342	0.20360	0.20360	\$755,445.33	\$755,445.33	755445.33
Totals (Not Capped)	728		0.00020	0.00020	742.08775	0.00020	0.00020	\$742.09	\$742.09	742.09
Totals (All)	778,363		0.20978	0.20979	778412.94117	0.20380	0.20380	\$756,187.41	\$756,187.42	756187.42

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I.M.R.F.	\$927.61	\$719.00	\$46.41	\$89.17	\$64.63	\$8.40	\$0.00	\$0.00
007 ROAD AND BRIDGE	\$152,053.78	\$117,858.88	\$7,607.70	\$14,616.77	\$10,593.34	\$1,377.09	\$0.00	\$0.00
008 BRIDGES	\$65,118.20	\$50,473.96	\$3,258.06	\$6,259.75	\$4,536.68	\$589.75	\$0.00	\$0.00
009 PERMANENT ROAD	\$340,655.38	\$264,046.45	\$17,044.01	\$32,746.85	\$23,732.90	\$3,085.17	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$196,690.36	\$152,457.28	\$9,841.01	\$18,907.64	\$13,703.09	\$1,781.34	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$742.09	\$575.20	\$37.13	\$71.34	\$51.70	\$6.72	\$0.00	\$0.00
Totals	\$756,187.42	\$586,130.77	\$37,834.32	\$72,691.52	\$52,682.34	\$6,848.47	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$58920.9800

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	19,978,567	19,978,567	EZ Value Abated	0
Residential	299,414,345	299,414,345	EZ Tax Abated	\$0.00
Commercial	2,961,770	2,961,770	New Property	7,183,084
Industrial	1,017	1,017	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	322,355,699	322,355,699	Aggregate Ext. Base	113,742
Total + Overlap	322,355,699	322,355,699	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	0.03015	0.03016	97222.47882	0.03016	0.03016	\$97,222.48	\$97,222.48	97222.48
054 GENERAL ASSISTANCE	6,500	0.10000	0.00202	0.00202	6511.58512	0.00202	0.00202	\$6,511.59	\$6,511.59	6511.59
200 REVENUE RECAPTURE	73	0.00000	0.00002	0.00003	96.70671	0.00003	0.00003	\$96.71	\$96.71	96.71
Totals (Capped)	103,700		0.03217	0.03218	103734.06394	0.03218	0.03218	\$103,734.06	\$103,734.07	103734.07
Totals (Not Capped)	73		0.00002	0.00003	96.70671	0.00003	0.00003	\$96.71	\$96.71	96.71
Totals (All)	103,773		0.03219	0.03221	103830.77065	0.03221	0.03221	\$103,830.77	\$103,830.78	103830.78

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$97,222.48	\$90,303.36	\$6,025.54	\$893.27	\$0.31	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$6,511.59	\$6,048.17	\$403.57	\$59.83	\$0.02	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$96.71	\$89.83	\$5.99	\$0.89	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$103,830.78	\$96,441.36	\$6,435.10	\$953.99	\$0.33	\$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	19,978,567	19,978,567	EZ Value Abated	0
Residential	299,414,345	299,414,345	EZ Tax Abated	\$0.00
Commercial	2,961,770	2,961,770	New Property	7,183,084
Industrial	1,017	1,017	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	322,355,699	322,355,699	Aggregate Ext. Base	639,820
Total + Overlap	322,355,699	322,355,699	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	92,000	0.66000	0.02854	0.02854	92000.31649	0.02854	0.02854	\$92,000.32	\$92,000.32	92000.32
008 BRIDGES	105,800	0.25000	0.03282	0.03283	105829.37598	0.03283	0.03283	\$105,829.38	\$105,829.38	105829.38
009 PERMANENT ROAD	361,000	0.25000	0.11199	0.11199	361006.14731	0.11199	0.11199	\$361,006.15	\$361,006.15	361006.15
010 EQUIPMENT & BUILDING	107,200	0.10000	0.03326	0.03326	107215.50549	0.03326	0.03326	\$107,215.51	\$107,215.51	107215.51
200 REVENUE RECAPTURE	448	0.00000	0.00014	0.00014	451.29798	0.00014	0.00014	\$451.30	\$451.30	451.30
Totals (Capped)	666,000		0.20660	0.20662	666051.34527	0.20662	0.20662	\$666,051.35	\$666,051.36	666051.36
Totals (Not Capped)	448		0.00014	0.00014	451.29798	0.00014	0.00014	\$451.30	\$451.30	451.30
Totals (All)	666,448		0.20674	0.20676	666502.64325	0.20676	0.20676	\$666,502.64	\$666,502.66	666502.66

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD & BRIDGE	\$92,000.32	\$85,452.86	\$5,701.88	\$845.29	\$0.29	\$0.00	\$0.00	\$0.00
008 BRIDGES	\$105,829.38	\$98,297.74	\$6,558.96	\$972.35	\$0.33	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$361,006.15	\$335,314.12	\$22,374.00	\$3,316.89	\$1.14	\$0.00	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$107,215.51	\$99,585.22	\$6,644.87	\$985.08	\$0.34	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$451.30	\$419.18	\$27.97	\$4.15	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$666,502.66	\$619,069.12	\$41,307.68	\$6,123.76	\$2.10	\$0.00	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$35708.1000

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	14,304,134	14,226,119	EZ Value Abated	0
Residential	1,517,498,123	1,516,561,697	EZ Tax Abated	\$0.00
Commercial	201,898,191	189,548,355	New Property	17,442,915
Industrial	25,107,977	21,432,746	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,657,214	1,657,214	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,760,465,639	1,743,426,131	Aggregate Ext. Base	1,104,388
Total + Overlap	1,760,465,639	1,743,426,131	TIF Increment	17,039,508

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	987,388	0.25000	0.05664	0.05664	997127.73793	0.05664	0.05664	\$997,127.74	\$987,476.56	987476.56
017 CEMETERY	115,000	0.20000	0.00660	0.00660	116190.73217	0.00660	0.00660	\$116,190.73	\$115,066.12	115066.12
054 GENERAL ASSISTANCE	2,000	0.10000	0.00012	0.00012	2112.55877	0.00012	0.00012	\$2,112.56	\$2,092.11	2092.11
200 REVENUE RECAPTURE	1,304	0.00000	0.00008	0.00008	1408.37251	0.00008	0.00008	\$1,408.37	\$1,394.74	1394.74
Totals (Capped)	1,104,388		0.06335	0.06336	1115431.02887	0.06336	0.06336	\$1,115,431.03	\$1,104,634.79	1104634.79
Totals (Not Capped)	1,304		0.00008	0.00008	1408.37251	0.00008	0.00008	\$1,408.37	\$1,394.74	1394.74
Totals (All)	1,105,692		0.06342	0.06344	1116839.40138	0.06344	0.06344	\$1,116,839.40	\$1,106,029.53	1106029.53

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$987,476.56	\$858,980.54	\$8,057.67	\$107,360.19	\$12,139.51	\$938.65	\$0.00	\$0.00
017 CEMETERY	\$115,066.12	\$100,093.07	\$938.92	\$12,510.19	\$1,414.56	\$109.38	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$2,092.11	\$1,819.87	\$17.07	\$227.46	\$25.72	\$1.99	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$1,394.74	\$1,213.24	\$11.38	\$151.64	\$17.15	\$1.33	\$0.00	\$0.00
Totals	\$1,106,029.53	\$962,106.72	\$9,025.04	\$120,249.48	\$13,596.94	\$1,051.35	\$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	14,304,134	14,226,119	EZ Value Abated	0
Residential	1,517,498,123	1,516,561,697	EZ Tax Abated	\$0.00
Commercial	201,898,191	189,548,355	New Property	17,442,915
Industrial	25,107,977	21,432,746	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,657,214	1,657,214	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,760,465,639	1,743,426,131	Aggregate Ext. Base	2,605,044
Total + Overlap	1,760,465,639	1,743,426,131	TIF Increment	17,039,508

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	303,799	0.66000	0.01743	0.01743	306849.16088	0.01743	0.01743	\$306,849.16	\$303,879.17	303879.17
009 PERMANENT ROAD	2,028,146	0.25000	0.11633	0.11634	2048125.72441	0.11634	0.11634	\$2,048,125.72	\$2,028,301.96	2028301.96
010 EQUIPMENT & BUILDING	273,100	0.10000	0.01567	0.01567	275864.96563	0.01567	0.01567	\$275,864.97	\$273,194.87	273194.87
200 REVENUE RECAPTURE	3,058	0.00000	0.00018	0.00018	3168.83815	0.00018	0.00018	\$3,168.84	\$3,138.17	3138.17
Totals (Capped)	2,605,045		0.14942	0.14944	2630839.85092	0.14944	0.14944	\$2,630,839.85	\$2,605,376.00	2605376.00
Totals (Not Capped)	3,058		0.00018	0.00018	3168.83815	0.00018	0.00018	\$3,168.84	\$3,138.17	3138.17
Totals (All)	2,608,103		0.14960	0.14962	2634008.68907	0.14962	0.14962	\$2,634,008.69	\$2,608,514.17	2608514.17

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$303,879.17	\$264,336.70	\$2,479.61	\$33,038.28	\$3,735.73	\$288.85	\$0.00	\$0.00
009 PERMANENT ROAD	\$2,028,301.96	\$1,764,367.87	\$16,550.67	\$220,520.56	\$24,934.86	\$1,928.00	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$273,194.87	\$237,645.21	\$2,229.23	\$29,702.23	\$3,358.51	\$259.69	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$3,138.17	\$2,729.81	\$25.61	\$341.19	\$38.58	\$2.98	\$0.00	\$0.00
Totals	\$2,608,514.17	\$2,269,079.59	\$21,285.12	\$283,602.26	\$32,067.68	\$2,479.52	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$120588.0200

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	19,874,880	19,874,880	EZ Value Abated	0
Residential	157,235,647	157,235,647	EZ Tax Abated	\$0.00
Commercial	2,678,687	2,678,687	New Property	7,313,292
Industrial	49,708,590	49,708,590	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	198,301	198,301	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	229,696,105	229,696,105	Aggregate Ext. Base	385,507
Total + Overlap	229,696,105	229,696,105	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	394,519	0.25000	0.17176	0.17176	394526.02995	0.17176	0.17176	\$394,526.03	\$394,526.03	394526.03
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	0.00009	0.00009	206.72649	0.00009	0.00009	\$206.73	\$206.73	206.73
047 SOCIAL SECURITY	200	0.00000	0.00009	0.00009	206.72649	0.00009	0.00009	\$206.73	\$206.73	206.73
054 GENERAL ASSISTANCE	1,748	0.10000	0.00076	0.00077	1768.66001	0.00077	0.00077	\$1,768.66	\$1,768.66	1768.66
200 REVENUE RECAPTURE	372	0.00000	0.00016	0.00017	390.48338	0.00017	0.00017	\$390.48	\$390.48	390.48
Totals (Capped)	396,667		0.17269	0.17271	396708.14295	0.17271	0.17271	\$396,708.14	\$396,708.15	396708.15
Totals (Not Capped)	372		0.00016	0.00017	390.48338	0.00017	0.00017	\$390.48	\$390.48	390.48
Totals (All)	397,039		0.17285	0.17288	397098.62632	0.17288	0.17288	\$397,098.63	\$397,098.63	397098.63

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$394,526.03	\$270,067.96	\$34,137.09	\$4,600.91	\$85,379.47	\$340.60	\$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	\$206.73	\$141.51	\$17.89	\$2.41	\$44.74	\$0.18	\$0.00	\$0.00
047 SOCIAL SECURITY	\$206.73	\$141.51	\$17.89	\$2.41	\$44.74	\$0.18	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$1,768.66	\$1,210.70	\$153.04	\$20.63	\$382.76	\$1.53	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$390.48	\$267.30	\$33.79	\$4.55	\$84.50	\$0.34	\$0.00	\$0.00
Totals	\$397,098.63	\$271,828.98	\$34,359.70	\$4,630.91	\$85,936.21	\$342.83	\$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	19,874,880	19,874,880	EZ Value Abated	0
Residential	157,235,647	157,235,647	EZ Tax Abated	\$0.00
Commercial	2,678,687	2,678,687	New Property	7,313,292
Industrial	49,708,590	49,708,590	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	198,301	198,301	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	229,696,105	229,696,105	Aggregate Ext. Base	879,893
Total + Overlap	229,696,105	229,696,105	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	436,549	0.66000	0.19006	0.19006	436560.41716	0.19006	0.19006	\$436,560.42	\$436,560.42	436560.42
008 BRIDGES	128,624	0.25000	0.05600	0.05600	128629.81880	0.05600	0.05600	\$128,629.82	\$128,629.82	128629.82
009 PERMANENT ROAD	340,666	0.25000	0.14831	0.14832	340685.26294	0.14832	0.14832	\$340,685.26	\$340,685.26	340685.26
035 LIABILITY INSURANCE	200	0.00000	0.00009	0.00009	206.72649	0.00009	0.00009	\$206.73	\$206.73	206.73
047 SOC SECURITY & MEDICARE	200	0.00000	0.00009	0.00009	206.72649	0.00009	0.00009	\$206.73	\$206.73	206.73
200 REVENUE RECAPTURE	850	0.00000	0.00037	0.00038	872.84520	0.00038	0.00038	\$872.85	\$872.85	872.85
Totals (Capped)	906,239		0.39454	0.39456	906288.95189	0.39456	0.39456	\$906,288.95	\$906,288.96	906288.96
Totals (Not Capped)	850		0.00037	0.00038	872.84520	0.00038	0.00038	\$872.85	\$872.85	872.85
Totals (All)	907,089		0.39491	0.39494	907161.79709	0.39494	0.39494	\$907,161.80	\$907,161.81	907161.81

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$436,560.42	\$298,842.07	\$37,774.20	\$5,091.11	\$94,476.15	\$376.89	\$0.00	\$0.00
008 BRIDGES	\$128,629.82	\$88,051.97	\$11,129.93	\$1,500.06	\$27,836.81	\$111.05	\$0.00	\$0.00
009 PERMANENT ROAD	\$340,685.26	\$233,211.91	\$29,478.42	\$3,973.03	\$73,727.78	\$294.12	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$206.73	\$141.51	\$17.89	\$2.41	\$44.74	\$0.18	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$206.73	\$141.51	\$17.89	\$2.41	\$44.74	\$0.18	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$872.85	\$597.51	\$75.52	\$10.18	\$188.89	\$0.75	\$0.00	\$0.00
Totals	\$907,161.81	\$620,986.48	\$78,493.85	\$10,579.20	\$196,319.11	\$783.17	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$70237.8400

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	16,541,625	16,541,625	EZ Value Abated	0
Residential	242,856,915	242,856,915	EZ Tax Abated	\$0.00
Commercial	30,485,188	30,485,188	New Property	6,870,420
Industrial	22,261,524	22,261,524	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,076,493	3,076,493	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	315,221,745	315,221,745	Aggregate Ext. Base	17,566,597
Total + Overlap	315,221,745	315,221,745	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	14,000,000	0.00000	4.44132	4.44132	14000006.40503	4.10490	4.10490	\$12,939,537.41	\$12,939,537.41	12939537.41
003 BONDS AND INTEREST	800,151	0.00000	0.25384	0.25384	800158.87751	0.25384	0.25384	\$800,158.88	\$800,158.88	800158.88
004 EQUIP & MAINT	1,500,000	0.75000	0.47586	0.47586	1500014.19576	0.43982	0.43982	\$1,386,408.28	\$1,386,408.28	1386408.28
005 I.M.R.F	600,000	0.00000	0.19034	0.19035	600024.59161	0.17594	0.17594	\$554,601.14	\$554,601.14	554601.14
030 TRANSPORTATION	1,650,000	0.00000	0.52344	0.52345	1650028.22420	0.48381	0.48381	\$1,525,074.32	\$1,525,074.32	1525074.32
031 WORKING CASH	2,948	0.05000	0.00094	0.00094	2963.08440	0.00087	0.00087	\$2,742.43	\$2,742.43	2742.43
032 FIRE PREVENT/SAFETY	3,000	0.10000	0.00095	0.00096	3026.12875	0.00089	0.00089	\$2,805.47	\$2,805.47	2805.47
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	1,705,000	0.00000	0.54089	0.54089	1705002.89653	0.49993	0.49993	\$1,575,888.07	\$1,575,888.07	1575888.07
047 SOCIAL SECURITY	940,000	0.00000	0.29820	0.29821	940022.76576	0.27563	0.27563	\$868,845.70	\$868,845.70	868845.70
057 LEASE	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE	20,829	0.00000	0.00661	0.00661	20836.15734	0.00661	0.00661	\$20,836.16	\$20,836.16	20836.16
Totals (Capped)	20,400,948		6.47194	6.47198	20401088.29205	5.98179	5.98179	\$18,855,902.82	\$18,855,902.82	18855902.82
Totals (Not Capped)	820,980		0.26045	0.26045	820995.03485	0.26045	0.26045	\$820,995.03	\$820,995.04	820995.04
Totals (All)	21,221,928		6.73238	6.73243	21222083.32690	6.24224	6.24224	\$19,676,897.86	\$19,676,897.86	19676897.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$12,939,537.41	\$9,969,033.51	\$679,017.16	\$1,251,386.48	\$913,813.30	\$126,286.96	\$0.00	\$0.00
003 BONDS AND INTEREST	\$800,158.88	\$616,468.00	\$41,989.26	\$77,383.60	\$56,508.65	\$7,809.37	\$0.00	\$0.00
004 EQUIP & MAINT	\$1,386,408.28	\$1,068,133.29	\$72,753.38	\$134,079.95	\$97,910.63	\$13,531.03	\$0.00	\$0.00
005 I.M.R.F	\$554,601.14	\$427,282.45	\$29,103.34	\$53,635.64	\$39,166.93	\$5,412.78	\$0.00	\$0.00
030 TRANSPORTATION	\$1,525,074.32	\$1,174,966.03	\$80,030.04	\$147,490.39	\$107,703.48	\$14,884.38	\$0.00	\$0.00
031 WORKING CASH	\$2,742.43	\$2,112.85	\$143.91	\$265.22	\$193.68	\$26.77	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$2,805.47	\$2,161.42	\$147.22	\$271.32	\$198.13	\$27.38	\$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	\$1,575,888.07	\$1,214,114.57	\$82,696.55	\$152,404.60	\$111,292.04	\$15,380.31	\$0.00	\$0.00
047 SOCIAL SECURITY	\$868,845.70	\$669,386.52	\$45,593.68	\$84,026.32	\$61,359.44	\$8,479.74	\$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	\$20,836.16	\$16,052.84	\$1,093.40	\$2,015.07	\$1,471.49	\$203.36	\$0.00	\$0.00
Totals	\$19,676,897.86	\$15,159,711.48	\$1,032,567.94	\$1,902,958.59	\$1,389,617.77	\$192,042.08	\$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	41,369,860	41,369,860	EZ Value Abated	0	Kane County	32,755,714
Residential	957,816,392	956,459,311	EZ Tax Abated	\$0.00	Total	32,755,714
Commercial	95,253,093	91,460,645	New Property	42,607,646	<i>* denotes use of estimated EAV</i>	
Industrial	16,728,645	16,727,590	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,997,159	2,997,159	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,114,165,149	1,109,014,565	Aggregate Ext. Base	61,683,876		
Total + Overlap	1,146,920,863	1,141,770,279	TIF Increment	5,150,584		

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	44,907,150	0.00000	3.93312	3.93312	43821452.30835	3.93312	3.93312	\$43,821,452.31	\$43,618,873.66	44907195.20
003 BONDS AND INTEREST	8,745,300	0.00000	0.76594	0.76595	8533947.95877	0.76595	0.76595	\$8,533,947.96	\$8,494,497.06	8745389.45
004 EQUIP & MAINT	7,797,114	0.75000	0.68290	0.68290	7608633.80252	0.68290	0.68290	\$7,608,633.80	\$7,573,460.46	7797149.24
005 I.M.R.F	1,038,031	0.00000	0.09091	0.09092	1012998.95347	0.09092	0.09092	\$1,012,998.95	\$1,008,316.04	1038097.54
030 TRANSPORTATION	2,081,041	0.00000	0.18226	0.18227	2030788.81708	0.18227	0.18227	\$2,030,788.82	\$2,021,400.85	2081104.69
031 WORKING CASH	4,294	0.05000	0.00038	0.00038	4233.82757	0.00038	0.00038	\$4,233.83	\$4,214.26	4338.73
032 FIRE PREVENT/SAFETY	7,122	0.10000	0.00062	0.00063	7019.24044	0.00063	0.00063	\$7,019.24	\$6,986.79	7193.15
033 SPECIAL EDUCATION	8,316,814	0.80000	0.72841	0.72842	8115801.77835	0.72842	0.72842	\$8,115,801.78	\$8,078,283.89	8316883.07
035 LIABILITY INSURANCE	1,688,324	0.00000	0.14787	0.14787	1647516.00583	0.14787	0.14787	\$1,647,516.01	\$1,639,899.84	1688335.71
047 SOCIAL SECURITY	1,286,683	0.00000	0.11269	0.11270	1255664.12292	0.11270	0.11270	\$1,255,664.12	\$1,249,859.41	1286775.10
057 LEASE	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE	80,205	0.00000	0.00723	0.00724	80665.55679	0.00724	0.00724	\$80,665.56	\$80,292.65	82664.17
Totals (Capped)	67,126,573		5.87917	5.87921	65504108.85652	5.87921	5.87921	\$65,504,108.86	\$65,201,295.20	67127072.43
Totals (Not Capped)	8,825,505		0.77317	0.77319	8614613.51555	0.77319	0.77319	\$8,614,613.52	\$8,574,789.71	8828053.62
Totals (All)	75,952,078		6.65234	6.65240	74118722.37208	6.65240	6.65240	\$74,118,722.37	\$73,776,084.91	75955126.05

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$43,618,873.66	\$37,618,692.45	\$1,627,126.24	\$3,597,256.92	\$657,916.19	\$117,881.86	\$0.00	\$0.00
003 BONDS AND INTEREST	\$8,494,497.06	\$7,326,000.09	\$316,872.44	\$700,542.81	\$128,124.98	\$22,956.74	\$0.00	\$0.00
004 EQUIP & MAINT	\$7,573,460.46	\$6,531,660.64	\$282,514.77	\$624,584.74	\$114,232.71	\$20,467.60	\$0.00	\$0.00
005 I.M.R.F	\$1,008,316.04	\$869,612.80	\$37,613.48	\$83,156.02	\$15,208.72	\$2,725.02	\$0.00	\$0.00
030 TRANSPORTATION	\$2,021,400.85	\$1,743,338.39	\$75,404.84	\$166,705.32	\$30,489.38	\$5,462.92	\$0.00	\$0.00
031 WORKING CASH	\$4,214.26	\$3,634.55	\$157.21	\$347.55	\$63.56	\$11.39	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$6,986.79	\$6,025.70	\$260.63	\$576.20	\$105.38	\$18.88	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$8,078,283.89	\$6,967,040.91	\$301,346.33	\$666,217.63	\$121,847.11	\$21,831.91	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,639,899.84	\$1,414,316.38	\$61,173.61	\$135,242.86	\$24,735.09	\$4,431.90	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,249,859.41	\$1,077,929.64	\$46,623.83	\$103,076.15	\$18,851.99	\$3,377.80	\$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	\$80,292.65	\$69,247.65	\$2,995.18	\$6,621.75	\$1,211.08	\$216.99	\$0.00	\$0.00
Totals	\$73,776,084.91	\$63,627,499.20	\$2,752,088.56	\$6,084,327.95	\$1,112,786.19	\$199,383.01	\$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	2,839,137	2,839,137	EZ Value Abated	Will County	3,982,188,663
Residential	233,800,811	233,800,811	EZ Tax Abated	Total	3,982,188,663
Commercial	2,630,845	2,630,845	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	239,270,793	239,270,793	Aggregate Ext. Base		
Total + Overlap	4,221,459,456	4,221,459,456	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	146,113,659	0.00000	3.46121	3.46122	8281688.54147	3.39602	3.39602	\$8,125,683.98	\$8,125,683.98	143361607.42
003 BONDS AND INTEREST	25,933,248	0.00000	0.61432	0.61432	1469888.33556	0.61432	0.61432	\$1,469,888.34	\$1,469,888.34	25933269.73
004 EQUIP & MAINT	20,052,808	0.75000	0.47502	0.47503	1136608.04799	0.46609	0.46609	\$1,115,217.24	\$1,115,217.24	19675800.38
005 I.M.R.F	2,522,698	0.00000	0.05976	0.05976	142988.22590	0.05864	0.05864	\$140,308.39	\$140,308.39	2475463.82
030 TRANSPORTATION	10,638,785	0.00000	0.25202	0.25202	603010.25252	0.24728	0.24728	\$591,668.82	\$591,668.82	10438824.94
031 WORKING CASH	1,792,335	0.05000	0.04246	0.04246	101594.37871	0.04167	0.04167	\$99,704.14	\$99,704.14	1759082.16
033 SPECIAL EDUCATION	6,401,195	0.80000	0.15164	0.15164	362830.23051	0.14879	0.14879	\$356,011.01	\$356,011.01	6281109.52
035 LIABILITY INSURANCE	5,020,042	0.00000	0.11892	0.11892	284540.82704	0.11669	0.11669	\$279,205.09	\$279,205.09	4926021.04
047 SOCIAL SECURITY	1,825,470	0.00000	0.04324	0.04325	103484.61797	0.04244	0.04244	\$101,546.52	\$101,546.52	1791587.39
200 REVENUE RECAPTURE	4,155	0.00000	0.00174	0.00174	4163.31180	0.00174	0.00174	\$4,163.31	\$4,163.31	73453.39
Totals (Capped)	194,366,992		4.60426	4.60430	11016745.12210	4.51762	4.51762	\$10,809,345.20	\$10,809,345.19	190709496.67
Totals (Not Capped)	25,937,403		0.61606	0.61606	1474051.64736	0.61606	0.61606	\$1,474,051.65	\$1,474,051.65	26006723.12
Totals (All)	220,304,395		5.22032	5.22036	12490796.76945	5.13368	5.13368	\$12,283,396.85	\$12,283,396.84	216716219.79

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$8,125,683.98	\$7,939,922.30	\$96,417.66	\$89,344.02	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,469,888.34	\$1,436,285.14	\$17,441.39	\$16,161.81	\$0.00	\$0.00	\$0.00	\$0.00
004 EQUIP & MAINT	\$1,115,217.24	\$1,089,722.20	\$13,232.93	\$12,262.11	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$140,308.39	\$137,100.79	\$1,664.87	\$1,542.73	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$591,668.82	\$578,142.65	\$7,020.62	\$6,505.55	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$99,704.14	\$97,424.80	\$1,183.07	\$1,096.27	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$356,011.01	\$347,872.23	\$4,224.35	\$3,914.43	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$279,205.09	\$272,822.17	\$3,312.99	\$3,069.93	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$101,546.52	\$99,225.06	\$1,204.93	\$1,116.53	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$4,163.31	\$4,068.13	\$49.40	\$45.78	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$12,283,396.84	\$12,002,585.47	\$145,752.21	\$135,059.16	\$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	28,731,141	28,653,126	EZ Value Abated	0	Kane County	29,353,682
Residential	1,781,525,411	1,780,588,985	EZ Tax Abated	\$0.00	Will County	407,575,392
Commercial	225,029,379	212,679,543	New Property	19,682,656	Total	436,929,074
Industrial	25,121,366	21,446,135	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,068,701	2,068,701	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,062,475,998	2,045,436,490	Aggregate Ext. Base	110,237,726		
Total + Overlap	2,499,405,072	2,482,365,564	TIF Increment	17,039,508		

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	87,285,793	0.00000	3.51623	3.51624	72521606.03208	3.38510	3.38510	\$69,816,875.01	\$69,240,070.62	84030556.71
003 BONDS AND INTEREST	35,040,561	0.00000	1.41158	1.41158	29113498.69257	1.41158	1.41158	\$29,113,498.69	\$28,872,972.41	35040575.83
004 EQUIP & MAINT	14,489,965	0.75000	0.58372	0.58372	12039084.89553	0.56196	0.56196	\$11,590,290.12	\$11,494,534.90	13949901.52
005 I.M.R.F	3,465,714	0.00000	0.13961	0.13962	2879628.98841	0.13442	0.13442	\$2,772,380.24	\$2,749,475.73	3336795.79
030 TRANSPORTATION	2,502,227	0.00000	0.10080	0.10080	2078975.80598	0.09705	0.09705	\$2,001,632.96	\$1,985,096.11	2409135.78
031 WORKING CASH	190,199	0.05000	0.00766	0.00767	158191.90905	0.00739	0.00739	\$152,416.98	\$151,157.76	183446.82
033 SPECIAL EDUCATION	10,008,075	0.80000	0.40317	0.40317	8315284.48114	0.38814	0.38814	\$8,005,294.34	\$7,939,157.19	9635053.70
047 SOC SECURITY	3,465,714	0.00000	0.13961	0.13962	2879628.98841	0.13442	0.13442	\$2,772,380.24	\$2,749,475.73	3336795.79
200 REVENUE RECAPTURE	129,051	0.00000	0.00631	0.00631	130142.23547	0.00631	0.00631	\$130,142.24	\$129,067.04	156637.27
Totals (Capped)	121,407,687		4.89080	4.89084	100872401.10058	4.70848	4.70848	\$97,111,269.87	\$96,308,968.04	116881686.11
Totals (Not Capped)	35,169,612		1.41789	1.41789	29243640.92804	1.41789	1.41789	\$29,243,640.93	\$29,002,039.45	35197213.10
Totals (All)	156,577,299		6.30869	6.30873	130116042.02863	6.12637	6.12637	\$126,354,910.80	\$125,311,007.49	152078899.21

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$69,240,070.62	\$60,274,717.72	\$969,936.97	\$7,199,415.21	\$725,973.12	\$70,027.60	\$0.00	\$0.00
003 BONDS AND INTEREST	\$28,872,972.41	\$25,134,438.00	\$404,461.80	\$3,002,141.89	\$302,729.35	\$29,201.37	\$0.00	\$0.00
004 EQUIP & MAINT	\$11,494,534.90	\$10,006,197.86	\$161,019.11	\$1,195,173.96	\$120,518.70	\$11,625.27	\$0.00	\$0.00
005 I.M.R.F	\$2,749,475.73	\$2,393,467.72	\$38,515.53	\$285,883.84	\$28,827.89	\$2,780.75	\$0.00	\$0.00
030 TRANSPORTATION	\$1,985,096.11	\$1,728,061.61	\$27,807.86	\$206,405.50	\$20,813.47	\$2,007.67	\$0.00	\$0.00
031 WORKING CASH	\$151,157.76	\$131,585.52	\$2,117.47	\$15,717.02	\$1,584.87	\$152.88	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$7,939,157.19	\$6,911,178.08	\$111,214.24	\$825,494.38	\$83,241.03	\$8,029.46	\$0.00	\$0.00
047 SOC SECURITY	\$2,749,475.73	\$2,393,467.72	\$38,515.53	\$285,883.84	\$28,827.89	\$2,780.75	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$129,067.04	\$112,355.16	\$1,808.01	\$13,420.08	\$1,353.25	\$130.54	\$0.00	\$0.00
Totals	\$125,311,007.49	\$109,085,469.39	\$1,755,396.52	\$13,029,535.72	\$1,313,869.57	\$126,736.29	\$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	80,860	80,860	EZ Value Abated	0	DeKalb County	109,669,457
Residential	104,873	104,873	EZ Tax Abated	\$0.00	Kane County	86,284,926
Commercial	0	0	New Property	0	Total	195,954,383
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	185,733	185,733	Aggregate Ext. Base	8,471,042		
Total + Overlap	196,140,116	196,140,116	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	5,900,000	0.00000	3.00805	3.00806	5586.96008	2.95827	2.95827	\$5,494.48	\$5,494.48	5802354.21
003 BONDS AND INTEREST	951,352	0.00000	0.48504	0.48504	900.87934	0.48504	0.48504	\$900.88	\$900.88	951358.02
004 EQUIP & MAINT	1,400,000	0.75000	0.71378	0.71378	1325.72501	0.70199	0.70199	\$1,303.83	\$1,303.83	1376884.00
005 I.M.R.F	220,000	0.00000	0.11217	0.11217	208.33671	0.11032	0.11032	\$204.90	\$204.90	216381.78
030 TRANSPORTATION	475,000	0.00000	0.24217	0.24218	449.80818	0.23818	0.23818	\$442.38	\$442.38	467166.53
032 FIRE PREVENT/SAFETY	1,600	0.10000	0.00082	0.00082	1.52301	0.00081	0.00081	\$1.50	\$1.50	1588.73
033 SPECIAL EDUCATION	690,000	0.80000	0.35179	0.35179	653.39012	0.34598	0.34598	\$642.60	\$642.60	678605.57
035 LIABILITY INSURANCE	165,000	0.00000	0.08412	0.08413	156.25717	0.08274	0.08274	\$153.68	\$153.68	162286.33
047 SOCIAL SECURITY	210,000	0.00000	0.10707	0.10707	198.86432	0.10530	0.10530	\$195.58	\$195.58	206535.54
057 LEASE	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	9,061,600		4.61996	4.62000	8580.86460	4.54359	4.54359	\$8,438.95	\$8,438.95	8911802.69
Totals (Not Capped)	951,352		0.48504	0.48504	900.87934	0.48504	0.48504	\$900.88	\$900.88	951358.02
Totals (All)	10,012,952		5.10500	5.10504	9481.74394	5.02863	5.02863	\$9,339.83	\$9,339.83	9863160.71

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$5,494.48	\$3,102.42	\$2,392.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$900.88	\$508.68	\$392.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 EQUIP & MAINT	\$1,303.83	\$736.20	\$567.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$204.90	\$115.70	\$89.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$442.38	\$249.79	\$192.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$1.50	\$0.85	\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$642.60	\$362.84	\$279.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$153.68	\$86.78	\$66.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$195.58	\$110.43	\$85.15	\$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	\$9,339.83	\$5,273.69	\$4,066.14	\$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	6,378,397	6,378,397	EZ Value Abated	0	DeKalb County	198,163,835
Residential	35,372,159	35,372,159	EZ Tax Abated	\$0.00	LaSalle County	*118,995,398
Commercial	7,612,596	7,612,596	New Property	275,483	Total	317,159,233
Industrial	8,158,574	8,158,574	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	918,298	918,298	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	58,440,024	58,440,024	Aggregate Ext. Base	16,186,038		
Total + Overlap	375,599,257	375,599,257	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	14,393,007	0.00000	3.83201	3.83202	2239433.40768	3.72602	3.72602	\$2,177,486.98	\$2,177,486.98	13994903.44
003 BONDS AND INTEREST	786,064	0.00000	0.20928	0.20929	122309.12623	0.20929	0.20929	\$122,309.13	\$122,309.13	786091.68
004 EQUIP & MAINT	1,787,731	0.75000	0.47597	0.47597	278156.98223	0.46281	0.46281	\$270,466.28	\$270,466.28	1738310.92
005 I.M.R.F	239,244	0.00000	0.06370	0.06370	37226.29529	0.06194	0.06194	\$36,197.75	\$36,197.75	232646.18
030 TRANSPORTATION	172,052	0.00000	0.04581	0.04581	26771.37499	0.04455	0.04455	\$26,035.03	\$26,035.03	167329.47
031 WORKING CASH	449	0.05000	0.00012	0.00012	70.12803	0.00012	0.00012	\$70.13	\$70.13	450.72
032 FIRE PREVENT/SAFETY	2,407	0.10000	0.00064	0.00065	379.86016	0.00064	0.00064	\$374.02	\$374.02	2403.84
033 SPECIAL EDUCATION	764,221	0.80000	0.20347	0.20347	118907.91683	0.19785	0.19785	\$115,623.59	\$115,623.59	743123.13
035 LIABILITY INSURANCE	449	0.00000	0.00012	0.00012	70.12803	0.00012	0.00012	\$70.13	\$70.13	450.72
047 SOCIAL SECURITY	239,244	0.00000	0.06370	0.06370	37226.29529	0.06194	0.06194	\$36,197.75	\$36,197.75	232646.18
057 LEASE	449	0.10000	0.00012	0.00012	70.12803	0.00012	0.00012	\$70.13	\$70.13	450.72
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE	1,212	0.00000	0.00207	0.00208	1215.55250	0.00208	0.00208	\$1,215.55	\$1,215.55	7812.46
Totals (Capped)	17,599,253		4.68565	4.68568	2738312.51656	4.55611	4.55611	\$2,662,591.78	\$2,662,591.79	17112715.32
Totals (Not Capped)	787,276		0.21136	0.21137	123524.67873	0.21137	0.21137	\$123,524.68	\$123,524.68	793904.14
Totals (All)	18,386,529		4.89701	4.89705	2861837.19529	4.76748	4.76748	\$2,786,116.46	\$2,786,116.47	17906619.46

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,177,486.98	\$1,317,973.71	\$237,660.35	\$283,646.85	\$303,990.10	\$34,215.97	\$0.00	\$0.00
003 BONDS AND INTEREST	\$122,309.13	\$74,030.39	\$13,349.35	\$15,932.40	\$17,075.08	\$1,921.91	\$0.00	\$0.00
004 EQUIP & MAINT	\$270,466.28	\$163,705.89	\$29,519.86	\$35,231.86	\$37,758.70	\$4,249.97	\$0.00	\$0.00
005 I.M.R.F	\$36,197.75	\$21,909.52	\$3,950.78	\$4,715.24	\$5,053.42	\$568.79	\$0.00	\$0.00
030 TRANSPORTATION	\$26,035.03	\$15,758.30	\$2,841.58	\$3,391.41	\$3,634.64	\$409.10	\$0.00	\$0.00
031 WORKING CASH	\$70.13	\$42.45	\$7.65	\$9.14	\$9.79	\$1.10	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$374.02	\$226.39	\$40.82	\$48.72	\$52.21	\$5.88	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$115,623.59	\$69,983.82	\$12,619.66	\$15,061.52	\$16,141.74	\$1,816.85	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$70.13	\$42.45	\$7.65	\$9.14	\$9.79	\$1.10	\$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	\$36,197.75	\$21,909.52	\$3,950.78	\$4,715.24	\$5,053.42	\$568.79	\$0.00	\$0.00
057 LEASE	\$70.13	\$42.45	\$7.65	\$9.14	\$9.79	\$1.10	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$1,215.55	\$735.74	\$132.67	\$158.34	\$169.70	\$19.10	\$0.00	\$0.00
Totals	\$2,786,116.47	\$1,686,360.63	\$304,088.80	\$362,929.00	\$388,958.38	\$43,779.66	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District VCAU - CITY OF AURORA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	DuPage County	2,036,745,387
Residential	145,191,552	145,191,552	EZ Tax Abated	\$0.00	Kane County	2,303,283,018
Commercial	11,608,456	11,608,456	New Property	1,110,507	Will County	299,669,263
Industrial	0	0	Annexation EAV	74,935	Total	4,639,697,668
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	156,800,008	156,800,008	Aggregate Ext. Base	0		
Total + Overlap	4,796,497,676	4,796,497,676	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	47,674,100	0.00000	0.99394	0.99394	1558497.99952	0.99394	0.99394	\$1,558,498.00	\$1,558,498.00	47674309.00
003 BONDS AND INTEREST	4,000,000	0.00000	0.08339	0.08340	130771.20667	0.08340	0.08340	\$130,771.21	\$130,771.21	4000279.06
005 I.M.R.F.	4,005,000	0.00000	0.08350	0.08350	130928.00668	0.08350	0.08350	\$130,928.01	\$130,928.01	4005075.56
013 FIREMEN PENSION	11,950,200	0.00000	0.24914	0.24915	390667.21993	0.24915	0.24915	\$390,667.22	\$390,667.22	11950473.96
015 POLICE PENSION	17,517,800	0.00000	0.36522	0.36523	572680.66922	0.36523	0.36523	\$572,680.67	\$572,680.67	17518248.46
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)	85,147,100		1.77519	1.77522	2783545.10202	1.77522	1.77522	\$2,783,545.10	\$2,783,545.11	85148386.04
Totals (All)	85,147,100		1.77519	1.77522	2783545.10202	1.77522	1.77522	\$2,783,545.10	\$2,783,545.11	85148386.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,558,498.00	\$1,443,116.91	\$0.00	\$115,381.09	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$130,771.21	\$121,089.76	\$0.00	\$9,681.45	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F.	\$130,928.01	\$121,234.95	\$0.00	\$9,693.06	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREMEN PENSION	\$390,667.22	\$361,744.75	\$0.00	\$28,922.47	\$0.00	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$572,680.67	\$530,283.11	\$0.00	\$42,397.56	\$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	\$2,783,545.11	\$2,577,469.48	\$0.00	\$206,075.63	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$13,672.96

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	3,364,347	3,364,347	EZ Value Abated	0	Will County	3,601,526,614
Residential	344,935,240	344,935,240	EZ Tax Abated	\$0.00	Total	3,601,526,614
Commercial	2,567,858	2,567,858	New Property	11,020,688	<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	350,867,445	350,867,445	Aggregate Ext. Base	0		
Total + Overlap	3,952,394,059	3,952,394,059	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	867,817	0.00000	0.02196	0.02196	77050.49092	0.02196	0.02196	\$77,050.49	\$77,050.49	867945.74
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	6,000,000	0.00000	0.15181	0.15181	532651.86825	0.15181	0.15181	\$532,651.87	\$532,651.87	6000129.42
013 FIREMEN PENSION	13,644,356	0.00000	0.34522	0.34522	1211264.59363	0.34522	0.34522	\$1,211,264.59	\$1,211,264.59	13644454.77
014 POLICE PROTECTION	8,000,000	0.00000	0.20241	0.20241	710190.79542	0.20241	0.20241	\$710,190.80	\$710,190.80	8000040.81
015 POLICE PENSION	16,909,935	0.00000	0.42784	0.42784	1501151.27669	0.42784	0.42784	\$1,501,151.28	\$1,501,151.28	16909922.74
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)	45,422,108		1.14923	1.14924	4032309.02492	1.14924	1.14924	\$4,032,309.02	\$4,032,309.03	45422493.48
Totals (All)	45,422,108		1.14923	1.14924	4032309.02492	1.14924	1.14924	\$4,032,309.02	\$4,032,309.03	45422493.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$77,050.49	\$75,747.78	\$738.81	\$563.90	\$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	\$532,651.87	\$523,646.18	\$5,107.42	\$3,898.27	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREMEN PENSION	\$1,211,264.59	\$1,190,785.43	\$11,614.40	\$8,864.76	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$710,190.80	\$698,183.43	\$6,809.77	\$5,197.60	\$0.00	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$1,501,151.28	\$1,475,770.94	\$14,394.02	\$10,986.32	\$0.00	\$0.00	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$4,032,309.03	\$3,964,133.76	\$38,664.42	\$29,510.85	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$33,463.11

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	780,277	780,277	EZ Value Abated	0
Residential	5,164,653	5,164,653	EZ Tax Abated	\$0.00
Commercial	303,629	303,629	New Property	31,499
Industrial	328,057	328,057	Annexation EAV	196,770
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	6,576,616	6,576,616	Aggregate Ext. Base	16,595
Total + Overlap	6,576,616	6,576,616	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	12,600	0.43750	0.19159	0.19159	12600.13859	0.19159	0.19159	\$12,600.14	\$12,600.14	12600.14
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
027 AUDIT	2,070	0.00000	0.03148	0.03148	2070.31872	0.03148	0.03148	\$2,070.32	\$2,070.32	2070.32
041 STREET LIGHTING	2,700	0.05000	0.04106	0.04106	2700.35853	0.04106	0.04106	\$2,700.36	\$2,700.36	2700.36
200 REVENUE RECAPTURE	2,937	0.00000	0.04466	0.04466	2937.11671	0.04466	0.04466	\$2,937.12	\$2,937.12	2937.12
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	17,370		0.26412	0.26413	17370.81584	0.26413	0.26413	\$17,370.82	\$17,370.82	17370.82
Totals (Not Capped)	2,937		0.04466	0.04466	2937.11671	0.04466	0.04466	\$2,937.12	\$2,937.12	2937.12
Totals (All)	20,307		0.30878	0.30879	20307.93255	0.30879	0.30879	\$20,307.93	\$20,307.94	20307.94

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$12,600.14	\$9,894.97	\$1,494.93	\$581.72	\$628.52	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$2,070.32	\$1,625.84	\$245.63	\$95.58	\$103.27	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	\$2,700.36	\$2,120.61	\$320.38	\$124.67	\$134.70	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$2,937.12	\$2,306.54	\$348.47	\$135.60	\$146.51	\$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	\$20,307.94	\$15,947.96	\$2,409.41	\$937.57	\$1,013.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$7,057.85

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	1,001,675	1,001,675	EZ Value Abated	0
Residential	8,438,248	8,438,248	EZ Tax Abated	\$0.00
Commercial	1,124,925	1,124,925	New Property	9,354
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	10,564,848	10,564,848	Aggregate Ext. Base	0
Total + Overlap	10,564,848	10,564,848	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	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: \$9,187.19

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	155,407	155,407	EZ Value Abated	0	LaSalle County	*10,576,361
Residential	3,192,323	3,192,323	EZ Tax Abated	\$0.00	Total	10,576,361
Commercial	415,391	415,391	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	45,971	45,971	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,809,092	3,809,092	Aggregate Ext. Base	18,719		
Total + Overlap	14,385,453	14,385,453	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
001 CORPORATE	11,000	0.43750	0.07647	0.07647	2912.81265	0.07647	0.07647	\$2,912.81	\$2,912.81	11000.56
035 LIABILITY INSURANCE	5,165	0.00000	0.03590	0.03591	1367.84494	0.03591	0.03591	\$1,367.84	\$1,367.84	5165.82
041 STREET LIGHTING	800	0.05000	0.00556	0.00557	212.16642	0.00557	0.00557	\$212.17	\$212.17	801.27
062 WORKMAN'S COMP	1,750	0.00000	0.01217	0.01217	463.56650	0.01217	0.01217	\$463.57	\$463.57	1750.71
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	18,715		0.13010	0.13012	4956.39051	0.13012	0.13012	\$4,956.39	\$4,956.39	18718.36
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	18,715		0.13010	0.13012	4956.39051	0.13012	0.13012	\$4,956.39	\$4,956.39	18718.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,912.81	\$2,441.17	\$118.84	\$317.65	\$0.00	\$35.15	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,367.84	\$1,146.35	\$55.81	\$149.17	\$0.00	\$16.51	\$0.00	\$0.00
041 STREET LIGHTING	\$212.17	\$177.81	\$8.66	\$23.14	\$0.00	\$2.56	\$0.00	\$0.00
062 WORKMAN'S COMP	\$463.57	\$388.52	\$18.91	\$50.55	\$0.00	\$5.59	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$4,956.39	\$4,153.85	\$202.22	\$540.51	\$0.00	\$59.81	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$3,312.39

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	553,990	553,990	EZ Value Abated	Grundy County	*333,773,630
Residential	22,619,236	22,619,236	EZ Tax Abated	Will County	60,958,668
Commercial	1,029,409	1,029,409	New Property	Total	394,732,298
Industrial	49,708,590	49,708,590	Annexation EAV	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV		
State Railroad	0	0	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	73,911,225	73,911,225	Aggregate Ext. Base		
Total + Overlap	468,643,523	468,643,523	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	898,935	0.25000	0.19182	0.19182	141776.51180	0.19182	0.19182	\$141,776.51	\$141,776.51	898952.01
003 BONDS AND INTEREST	209,065	0.00000	0.04461	0.04462	32979.18860	0.04462	0.04462	\$32,979.19	\$32,979.19	209108.74
005 I.M.R.F	75,000	0.00000	0.01600	0.01601	11833.18712	0.01601	0.01601	\$11,833.19	\$11,833.19	75029.83
014 POLICE PROTECTION	325,000	0.07500	0.06935	0.06935	51257.43454	0.06935	0.06935	\$51,257.43	\$51,257.43	325004.28
015 POLICE PENSION	550,000	0.00000	0.11736	0.11736	86742.21366	0.11736	0.11736	\$86,742.21	\$86,742.21	550000.04
027 AUDIT	17,000	0.00000	0.00363	0.00363	2682.97747	0.00363	0.00363	\$2,682.98	\$2,682.98	17011.76
035 LIAB/PROPERTY INS	212,000	0.00000	0.04524	0.04524	33437.43819	0.04524	0.04524	\$33,437.44	\$33,437.44	212014.33
040 STREET & BRIDGE	326,000	0.10000	0.06956	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
041 STREET LIGHTING	85,000	0.05000	0.01814	0.01814	13407.49622	0.01814	0.01814	\$13,407.50	\$13,407.50	85011.94
047 SOCIAL SECURITY	200,000	0.00000	0.04268	0.04268	31545.31083	0.04268	0.04268	\$31,545.31	\$31,545.31	200017.06
060 UNEMPLOYMENT INS	2,000	0.00000	0.00043	0.00043	317.81827	0.00043	0.00043	\$317.82	\$317.82	2015.17
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.03549	-0.03549	-26231.09375	-0.03549	-0.03549	(\$26,231.09)	(\$26,231.09)	-26231.09
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)	2,900,000		0.58332	0.51379	379748.48293	0.51379	0.51379	\$379,748.48	\$379,748.49	2547934.07
Totals (All)	2,900,000		0.58332	0.51379	379748.48293	0.51379	0.51379	\$379,748.48	\$379,748.49	2547934.07

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$141,776.51	\$43,388.22	\$1,062.66	\$1,974.61	\$95,351.02	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$32,979.19	\$10,092.71	\$247.19	\$459.32	\$22,179.97	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$11,833.19	\$3,621.34	\$88.69	\$164.81	\$7,958.35	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$51,257.43	\$15,686.43	\$384.19	\$713.90	\$34,472.91	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$86,742.21	\$26,545.94	\$650.16	\$1,208.11	\$58,338.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$2,682.98	\$821.08	\$20.11	\$37.37	\$1,804.42	\$0.00	\$0.00	\$0.00
035 LIAB/PROPERTY INS	\$33,437.44	\$10,232.94	\$250.63	\$465.70	\$22,488.17	\$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	\$13,407.50	\$4,103.14	\$100.49	\$186.73	\$9,017.14	\$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	\$31,545.31	\$9,653.89	\$236.44	\$439.35	\$21,215.63	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$317.82	\$97.26	\$2.38	\$4.43	\$213.75	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$26,231.09)	(\$8,027.56)	(\$196.61)	(\$365.34)	(\$17,641.58)	\$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	\$379,748.49	\$116,215.39	\$2,846.33	\$5,288.99	\$255,397.78	\$0.00	\$0.00	\$0.00
Transfer In from Township Road _Bridge: \$70,237.84								

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	338,440	260,425	EZ Value Abated	0	Kane County	238,429,546
Residential	296,534,793	296,534,793	EZ Tax Abated	\$0.00	Total	238,429,546
Commercial	50,639,877	50,360,114	New Property	6,212,433	<i>* denotes use of estimated EAV</i>	
Industrial	2,993,873	2,993,873	Annexation EAV	53,674		
Mineral	0	0	Disconnection EAV	0		
State Railroad	52,423	52,423	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	350,559,406	350,201,628	Aggregate Ext. Base	2,337,470		
Total + Overlap	588,988,952	588,631,174	TIF Increment	357,778		

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	639,690	0.43750	0.10867	0.10868	380987.96244	0.10868	0.10868	\$380,987.96	\$380,599.13	639724.36
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	189,571	0.00000	0.03221	0.03221	112915.18467	0.03221	0.03221	\$112,915.18	\$112,799.94	189598.10
014 POLICE PROTECTION	263,286	0.07500	0.04473	0.04473	156805.22230	0.04473	0.04473	\$156,805.22	\$156,645.19	263294.72
015 POLICE PENSION	926,784	0.00000	0.15745	0.15745	551955.78475	0.15745	0.15745	\$551,955.78	\$551,392.46	926799.78
035 LIABILITY INSURANCE	210,630	0.00000	0.03578	0.03579	125465.21141	0.03579	0.03579	\$125,465.21	\$125,337.16	210671.10
047 SOCIAL SECURITY	231,694	0.00000	0.03936	0.03937	138015.23814	0.03937	0.03937	\$138,015.24	\$137,874.38	231744.09
200 REVENUE RECAPTURE	792	0.00000	0.00023	0.00023	806.28663	0.00023	0.00023	\$806.29	\$805.46	1353.85
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)	2,461,655		0.41820	0.41823	1466144.60371	0.41823	0.41823	\$1,466,144.60	\$1,464,648.26	2461832.15
Totals (Not Capped)	792		0.00023	0.00023	806.28663	0.00023	0.00023	\$806.29	\$805.46	1353.85
Totals (All)	2,462,447		0.41843	0.41846	1466950.89035	0.41846	0.41846	\$1,466,950.89	\$1,465,453.72	2463186.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$380,599.13	\$322,274.02	\$283.03	\$54,731.37	\$3,253.74	\$56.97	\$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	\$112,799.94	\$95,513.85	\$83.88	\$16,220.99	\$964.33	\$16.89	\$0.00	\$0.00
014 POLICE PROTECTION	\$156,645.19	\$132,640.01	\$116.49	\$22,526.08	\$1,339.16	\$23.45	\$0.00	\$0.00
015 POLICE PENSION	\$551,392.46	\$466,894.03	\$410.04	\$79,292.00	\$4,713.85	\$82.54	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$125,337.16	\$106,129.80	\$93.21	\$18,023.88	\$1,071.51	\$18.76	\$0.00	\$0.00
047 SOCIAL SECURITY	\$137,874.38	\$116,745.74	\$102.53	\$19,826.78	\$1,178.69	\$20.64	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$805.46	\$682.02	\$0.60	\$115.83	\$6.89	\$0.12	\$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	\$1,465,453.72	\$1,240,879.47	\$1,089.78	\$210,736.93	\$12,528.17	\$219.37	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$40,334.36

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	484,333	484,333	EZ Value Abated	0
Residential	20,439,102	20,439,102	EZ Tax Abated	\$0.00
Commercial	4,093,232	4,093,232	New Property	11,848
Industrial	363,938	363,938	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	25,380,605	25,380,605	Aggregate Ext. Base	42,031
Total + Overlap	25,380,605	25,380,605	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	33,665	0.43750	0.13264	0.13265	33667.37253	0.13265	0.13265	\$33,667.37	\$33,667.37	33667.37
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	10,467	0.07500	0.04124	0.04125	10469.49956	0.04125	0.04125	\$10,469.50	\$10,469.50	10469.50
200 REVENUE RECAPTURE	9	0.00000	0.00004	0.00004	10.15224	0.00004	0.00004	\$10.15	\$10.15	10.15
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)	44,132		0.17388	0.17390	44136.87210	0.17390	0.17390	\$44,136.87	\$44,136.87	44136.87
Totals (Not Capped)	9		0.00004	0.00004	10.15224	0.00004	0.00004	\$10.15	\$10.15	10.15
Totals (All)	44,141		0.17392	0.17394	44147.02434	0.17394	0.17394	\$44,147.02	\$44,147.02	44147.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$33,667.37	\$27,112.47	\$642.47	\$5,429.67	\$482.76	\$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	\$10,469.50	\$8,431.13	\$199.79	\$1,688.46	\$150.12	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$10.15	\$8.17	\$0.19	\$1.64	\$0.15	\$0.00	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$44,147.02	\$35,551.77	\$842.45	\$7,119.77	\$633.03	\$0.00	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$26,190.03

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	1,836,761	1,836,761	EZ Value Abated	0	Will County	5,000
Residential	975,788,964	974,852,538	EZ Tax Abated	\$0.00	Total	5,000
Commercial	153,719,746	141,649,673	New Property	12,224,620	<i>* denotes use of estimated EAV</i>	
Industrial	7,648,249	7,648,249	Annexation EAV	192,507		
Mineral	0	0	Disconnection EAV	116,369		
State Railroad	144,364	144,364	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,139,138,084	1,126,131,585	Aggregate Ext. Base	0		
Total + Overlap	1,139,143,084	1,126,136,585	TIF Increment	13,006,499		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	100	0.00000	0.00001	0.00001	113.91381	0.00001	0.00001	\$113.91	\$112.61	112.61
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	113.91381	0.00001	0.00001	\$113.91	\$112.61	112.61
015 POLICE PENSION	1,654,600	0.00000	0.14693	0.14693	1673735.58682	0.14693	0.14693	\$1,673,735.59	\$1,654,625.14	1654632.48
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)	1,654,800		0.14695	0.14695	1673963.41444	0.14695	0.14695	\$1,673,963.41	\$1,654,850.36	1654857.70
Totals (All)	1,654,800		0.14695	0.14695	1673963.41444	0.14695	0.14695	\$1,673,963.41	\$1,654,850.36	1654857.70

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$112.61	\$97.50	\$0.18	\$14.16	\$0.76	\$0.01	\$0.00	\$0.00
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$112.61	\$97.50	\$0.18	\$14.16	\$0.76	\$0.01	\$0.00	\$0.00
015 POLICE PENSION	\$1,654,625.14	\$1,432,350.85	\$2,698.75	\$208,125.86	\$11,237.57	\$212.11	\$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	\$1,654,850.36	\$1,432,545.85	\$2,699.11	\$208,154.18	\$11,239.09	\$212.13	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$101,929.20

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	1,593,599	1,593,599	EZ Value Abated	0	Will County	1,625,449,391
Residential	126,109,579	126,109,579	EZ Tax Abated	\$0.00	Total	1,625,449,391
Commercial	3,388,687	3,388,687	New Property	4,493,609	<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	131,091,865	131,091,865	Aggregate Ext. Base	0		
Total + Overlap	1,756,541,256	1,756,541,256	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	3,094,000	0.00000	0.17614	0.17170	225084.73221	0.17170	0.17170	\$225,084.73	\$225,084.73	3015981.34
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	0.03274	0.03274	42919.47660	0.03274	0.03274	\$42,919.48	\$42,919.48	575091.61
014 POLICE PROTECTION	1,785,000	0.00000	0.10162	0.10162	133215.55321	0.10162	0.10162	\$133,215.55	\$133,215.55	1784997.22
015 POLICE PENSION	1,950,000	0.00000	0.11101	0.11102	145538.18852	0.11102	0.11102	\$145,538.19	\$145,538.19	1950112.10
027 AUDIT	50,000	0.00000	0.00285	0.00285	3736.11815	0.00285	0.00285	\$3,736.12	\$3,736.12	50061.43
035 TORT IMMUNITY LEVY	825,000	0.00000	0.04697	0.04697	61573.84899	0.04697	0.04697	\$61,573.85	\$61,573.85	825047.43
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)	8,279,000		0.47132	0.46690	612067.91769	0.46690	0.46690	\$612,067.92	\$612,067.92	8201291.13
Totals (All)	8,279,000		0.47133	0.46690	612067.91769	0.46690	0.46690	\$612,067.92	\$612,067.92	8201291.13

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$225,084.73	\$216,530.14	\$2,736.21	\$5,818.38	\$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	\$42,919.48	\$41,288.28	\$521.74	\$1,109.46	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$133,215.55	\$128,152.55	\$1,619.42	\$3,443.58	\$0.00	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$145,538.19	\$140,006.86	\$1,769.21	\$3,762.12	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$3,736.12	\$3,594.12	\$45.42	\$96.58	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT IMMUNITY LEVY	\$61,573.85	\$59,233.67	\$748.51	\$1,591.67	\$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	\$612,067.92	\$588,805.62	\$7,440.51	\$15,821.79	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$12,304.35

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	2,377,080	2,377,080	EZ Value Abated	0
Residential	219,229,235	219,229,235	EZ Tax Abated	\$0.00
Commercial	27,894,578	27,894,578	New Property	6,574,586
Industrial	21,214,121	21,214,121	Annexation EAV	9,830
Mineral	0	0	Disconnection EAV	0
State Railroad	665,979	665,979	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	271,380,993	271,380,993	Aggregate Ext. Base	2,083,840
Total + Overlap	271,380,993	271,380,993	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	765,535	0.43750	0.28209	0.28209	765538.64315	0.28209	0.28209	\$765,538.64	\$765,538.64	765538.64
003 BONDS AND INTEREST	55,998	0.00000	0.02064	0.02064	56013.03696	0.02064	0.02064	\$56,013.04	\$56,013.04	56013.04
005 I.M.R.F	190,000	0.00000	0.07001	0.07002	190020.97130	0.07002	0.07002	\$190,020.97	\$190,020.97	190020.97
014 POLICE PROTECTION	340,200	0.60000	0.12536	0.12536	340203.21282	0.12536	0.12536	\$340,203.21	\$340,203.21	340203.21
015 POLICE PENSION	490,139	0.00000	0.18061	0.18061	490141.21146	0.18061	0.18061	\$490,141.21	\$490,141.21	490141.21
027 AUDIT	6,000	0.00000	0.00221	0.00222	6024.65804	0.00222	0.00222	\$6,024.66	\$6,024.66	6024.66
035 LIABILITY INSURANCE	46,000	0.00000	0.01695	0.01696	46026.21641	0.01696	0.01696	\$46,026.22	\$46,026.22	46026.22
042 PARKS	95,000	0.07500	0.03501	0.03501	95010.48565	0.03501	0.03501	\$95,010.49	\$95,010.49	95010.49
047 SOC SECURITY & MEDICARE	290,000	0.00000	0.10686	0.10687	290024.86722	0.10687	0.10687	\$290,024.87	\$290,024.87	290024.87
060 UNEMPLOYMENT INS	2,000	0.00000	0.00074	0.00074	2008.21935	0.00074	0.00074	\$2,008.22	\$2,008.22	2008.22
062 WORKMAN'S COMP	16,000	0.00000	0.00590	0.00590	16011.47859	0.00590	0.00590	\$16,011.48	\$16,011.48	16011.48
200 REVENUE RECAPTURE	1,950	0.00000	0.00072	0.00072	1953.94315	0.00072	0.00072	\$1,953.94	\$1,953.94	1953.94
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	2,240,874		0.82573	0.82578	2241009.96400	0.82578	0.82578	\$2,241,009.96	\$2,241,009.97	2241009.97
Totals (Not Capped)	57,948		0.02135	0.02136	57966.98010	0.02136	0.02136	\$57,966.98	\$57,966.98	57966.98
Totals (All)	2,298,822		0.84708	0.84714	2298976.94410	0.84714	0.84714	\$2,298,976.94	\$2,298,976.95	2298976.95

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$765,538.64	\$618,423.75	\$6,705.50	\$78,687.82	\$59,842.91	\$1,878.66	\$0.00	\$0.00
003 BONDS AND INTEREST	\$56,013.04	\$45,248.92	\$490.63	\$5,757.44	\$4,378.59	\$137.46	\$0.00	\$0.00
005 I.M.R.F	\$190,020.97	\$153,504.31	\$1,664.43	\$19,531.78	\$14,854.13	\$466.32	\$0.00	\$0.00
014 POLICE PROTECTION	\$340,203.21	\$274,825.77	\$2,979.91	\$34,968.64	\$26,594.02	\$834.87	\$0.00	\$0.00
015 POLICE PENSION	\$490,141.21	\$395,949.93	\$4,293.24	\$50,380.40	\$38,314.82	\$1,202.82	\$0.00	\$0.00
027 AUDIT	\$6,024.66	\$4,866.90	\$52.77	\$619.26	\$470.95	\$14.78	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$46,026.22	\$37,181.29	\$403.15	\$4,730.92	\$3,597.91	\$112.95	\$0.00	\$0.00
042 PARKS	\$95,010.49	\$76,752.16	\$832.22	\$9,765.89	\$7,427.06	\$233.16	\$0.00	\$0.00
047 SOC SECURITY & MEDICARE	\$290,024.87	\$234,290.28	\$2,540.39	\$29,810.94	\$22,671.53	\$711.73	\$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	\$2,008.22	\$1,622.30	\$17.59	\$206.42	\$156.98	\$4.93	\$0.00	\$0.00
062 WORKMAN'S COMP	\$16,011.48	\$12,934.53	\$140.25	\$1,645.78	\$1,251.63	\$39.29	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$1,953.94	\$1,578.45	\$17.11	\$200.84	\$152.74	\$4.80	\$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	\$2,298,976.95	\$1,857,178.59	\$20,137.19	\$236,306.13	\$179,713.27	\$5,641.77	\$0.00	\$0.00
Transfer In from Township Road _Bridge: \$55,605.97								

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	1,456,466	1,456,466	EZ Value Abated	0
Residential	5,841,124	5,841,124	EZ Tax Abated	\$0.00
Commercial	70,215	70,215	New Property	2,048
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	7,367,805	7,367,805	Aggregate Ext. Base	0
Total + Overlap	7,367,805	7,367,805	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: \$8,128.16

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	348,927	348,927	EZ Value Abated	0	DeKalb County	166,177,158
Residential	5,794,103	5,794,103	EZ Tax Abated	\$0.00	Total	166,177,158
Commercial	6,487,618	6,487,618	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	3,548,007	3,548,007	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	15,921		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,178,655	16,178,655	Aggregate Ext. Base	1,580,906		
Total + Overlap	182,355,813	182,355,813	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	361,000	0.43750	0.19797	0.19797	32028.88330	0.19679	0.19679	\$31,837.98	\$31,837.98	358858.00
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	0.02742	0.02742	4436.18720	0.02727	0.02727	\$4,411.92	\$4,411.92	49728.43
014 POLICE PROTECTION	156,000	0.60000	0.08555	0.08555	13840.83935	0.08507	0.08507	\$13,763.18	\$13,763.18	155130.09
015 POLICE PENSION	905,000	0.00000	0.49628	0.49629	80293.04690	0.49351	0.49351	\$79,843.28	\$79,843.28	899944.17
027 AUDIT	15,000	0.00000	0.00823	0.00823	1331.50331	0.00819	0.00819	\$1,325.03	\$1,325.03	14934.94
035 LIABILITY INSURANCE	28,000	0.00000	0.01536	0.01536	2485.04141	0.01528	0.01528	\$2,472.10	\$2,472.10	27863.97
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	0.00823	0.00823	1331.50331	0.00819	0.00819	\$1,325.03	\$1,325.03	14934.94
046 ESDA	2,500	0.05000	0.00137	0.00138	223.26544	0.00138	0.00138	\$223.27	\$223.27	2516.51
047 SOCIAL SECURITY	65,000	0.00000	0.03565	0.03565	5767.69051	0.03545	0.03545	\$5,735.33	\$5,735.33	64645.14
048 SCHOOL CROSS GUARD	2,000	0.02000	0.00110	0.00110	177.96521	0.00110	0.00110	\$177.97	\$177.97	2005.91
060 UNEMPLOYMENT INS	1,000	0.00000	0.00055	0.00055	88.98260	0.00055	0.00055	\$88.98	\$88.98	1002.96
062 WORKMAN'S COMP	58,000	0.00000	0.03181	0.03181	5146.43016	0.03164	0.03164	\$5,118.93	\$5,118.93	57697.38
065 FORESTRY	18,000	0.05000	0.00987	0.00988	1598.45111	0.00983	0.00983	\$1,590.36	\$1,590.36	17925.58
200 REVENUE RECAPTURE	139	0.00000	0.00086	0.00086	139.13643	0.00086	0.00086	\$139.14	\$139.14	1568.26
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)	1,676,500		0.91936	0.91942	148749.78980	0.91425	0.91425	\$147,913.35	\$147,913.36	1667188.02
Totals (Not Capped)	139		0.00086	0.00086	139.13643	0.00086	0.00086	\$139.14	\$139.14	1568.26
Totals (All)	1,676,639		0.92022	0.92028	148888.92623	0.91511	0.91511	\$148,052.49	\$148,052.50	1668756.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$31,837.98	\$11,402.23	\$686.65	\$12,766.98	\$6,982.12	\$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	\$4,411.92	\$1,580.06	\$95.15	\$1,769.17	\$967.54	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$13,763.18	\$4,929.04	\$296.83	\$5,519.02	\$3,018.29	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$79,843.28	\$28,594.48	\$1,721.99	\$32,017.04	\$17,509.77	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
027 AUDIT	\$1,325.03	\$474.53	\$28.58	\$531.34	\$290.58	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$2,472.10	\$885.33	\$53.32	\$991.31	\$542.14	\$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	\$1,325.03	\$474.53	\$28.58	\$531.34	\$290.58	\$0.00	\$0.00	\$0.00
046 ESDA	\$223.27	\$79.96	\$4.82	\$89.53	\$48.96	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$5,735.33	\$2,054.01	\$123.69	\$2,299.86	\$1,257.77	\$0.00	\$0.00	\$0.00
048 SCHOOL CROSS GUARD	\$177.97	\$63.74	\$3.84	\$71.36	\$39.03	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$88.98	\$31.87	\$1.92	\$35.68	\$19.51	\$0.00	\$0.00	\$0.00
062 WORKMAN'S COMP	\$5,118.93	\$1,833.26	\$110.40	\$2,052.68	\$1,122.59	\$0.00	\$0.00	\$0.00
065 FORESTRY	\$1,590.36	\$569.56	\$34.30	\$637.73	\$348.77	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$139.14	\$49.84	\$3.00	\$55.79	\$30.51	\$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	\$148,052.50	\$53,022.44	\$3,193.07	\$59,368.83	\$32,468.16	\$0.00	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$3,315.01

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	3,936,704	3,936,704	EZ Value Abated	0
Residential	595,832,271	594,475,190	EZ Tax Abated	\$0.00
Commercial	84,412,769	80,620,321	New Property	34,518,313
Industrial	15,926,373	15,925,318	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	90,328	90,328	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	700,198,445	695,047,861	Aggregate Ext. Base	3,555,130
Total + Overlap	700,198,445	695,047,861	TIF Increment	5,150,584

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	984,723	0.43750	0.14168	0.14168	992041.15688	0.14168	0.14168	\$992,041.16	\$984,743.81	984743.81
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	1,129,316	0.60000	0.16248	0.16249	1137752.45328	0.16249	0.16249	\$1,137,752.45	\$1,129,383.27	1129383.27
015 POLICE PENSION	1,378,837	0.00000	0.19838	0.19839	1389123.69504	0.19839	0.19839	\$1,389,123.70	\$1,378,905.45	1378905.45
027 AUDIT	30,000	0.00000	0.00432	0.00432	30248.57282	0.00432	0.00432	\$30,248.57	\$30,026.07	30026.07
035 LIABILITY INSURANCE	40,000	0.00000	0.00576	0.00576	40331.43043	0.00576	0.00576	\$40,331.43	\$40,034.76	40034.76
047 SOC SEC	150,000	0.00000	0.02158	0.02159	151172.84428	0.02159	0.02159	\$151,172.84	\$150,060.83	150060.83
048 SCHOOL CROSS GUARD	20,000	0.02000	0.00288	0.00288	20165.71522	0.00288	0.00288	\$20,165.72	\$20,017.38	20017.38
200 REVENUE RECAPTURE	4,169	0.00000	0.00060	0.00060	4201.19067	0.00060	0.00060	\$4,201.19	\$4,170.29	4170.29
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)	3,732,876		0.53707	0.53711	3760835.86794	0.53711	0.53711	\$3,760,835.87	\$3,733,171.57	3733171.57
Totals (Not Capped)	4,169		0.00060	0.00060	4201.19067	0.00060	0.00060	\$4,201.19	\$4,170.29	4170.29
Totals (All)	3,737,045		0.53767	0.53771	3765037.05861	0.53771	0.53771	\$3,765,037.06	\$3,737,341.86	3737341.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$984,743.81	\$842,252.45	\$5,577.52	\$114,222.87	\$22,562.99	\$127.98	\$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	\$1,129,383.27	\$965,962.74	\$6,396.75	\$130,999.96	\$25,877.05	\$146.77	\$0.00	\$0.00
015 POLICE PENSION	\$1,378,905.45	\$1,179,379.33	\$7,810.03	\$159,942.65	\$31,594.24	\$179.20	\$0.00	\$0.00
027 AUDIT	\$30,026.07	\$25,681.33	\$170.07	\$3,482.80	\$687.97	\$3.90	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$40,034.76	\$34,241.78	\$226.75	\$4,643.73	\$917.30	\$5.20	\$0.00	\$0.00
047 SOC SEC	\$150,060.83	\$128,347.19	\$849.93	\$17,405.93	\$3,438.28	\$19.50	\$0.00	\$0.00
048 SCHOOL CROSS GUARD	\$20,017.38	\$17,120.88	\$113.38	\$2,321.87	\$458.65	\$2.60	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$4,170.29	\$3,566.86	\$23.62	\$483.72	\$95.55	\$0.54	\$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	\$3,737,341.86	\$3,196,552.56	\$21,168.05	\$433,503.53	\$85,632.03	\$485.69	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$121,038.67