

Tax Extension Detail Report Kendall County

Taxing District C001 - COUNTY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	181,702,240	181,617,465	EZ Value Abated	0
Residential	3,905,753,855	3,902,145,712	EZ Tax Abated	\$0.00
Commercial	402,182,994	384,392,550	New Property	94,600,805
Industrial	133,851,701	124,011,831	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	10,170,410	10,170,410	Recovered TIF EAV	0
Local Railroad	2,537	2,537	Recovered EZ EAV	0
County Total	4,633,663,737	4,602,340,505	Aggregate Ext. Base	24,345,467
Total + Overlap	4,633,663,737	4,602,340,505	TIF Increment	31,323,232

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	15,043,725	0.00000	0.32687	0.32688	15146520.02351	0.32688	0.32688	\$15,146,520.02	\$15,044,130.64	15044130.64
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	0.05215	0.05215	2416455.63885	0.05215	0.05215	\$2,416,455.64	\$2,400,120.57	2400120.57
006 COUNTY HIGHWAY	1,500,000	0.20000	0.03259	0.03260	1510574.37826	0.03260	0.03260	\$1,510,574.38	\$1,500,363.00	1500363.00
008 BRIDGES	500,000	0.25000	0.01086	0.01087	503679.24821	0.01087	0.01087	\$503,679.25	\$500,274.41	500274.41
018 MENTAL HEALTH	1,045,147	0.05000	0.02271	0.02271	1052305.03467	0.02271	0.02271	\$1,052,305.03	\$1,045,191.53	1045191.53
020 TB	30,000	0.05000	0.00065	0.00066	30582.18066	0.00066	0.00066	\$30,582.18	\$30,375.45	30375.45
022 COUNTY HEALTH	1,511,000	0.10000	0.03283	0.03284	1521695.17123	0.03284	0.03284	\$1,521,695.17	\$1,511,408.62	1511408.62
035 LIABILITY INSURANCE	1,345,300	0.00000	0.02923	0.02924	1354883.27670	0.02924	0.02924	\$1,354,883.28	\$1,345,724.36	1345724.36
047 SOCIAL SECURITY	1,600,000	0.00000	0.03477	0.03477	1611124.88135	0.03477	0.03477	\$1,611,124.88	\$1,600,233.79	1600233.79
053 EXTENSION ED	192,163	0.05000	0.00418	0.00418	193687.14421	0.00418	0.00418	\$193,687.14	\$192,377.83	192377.83
055 VETERANS ASSISTANCE	512,516	0.02000	0.01114	0.01114	516190.14030	0.01114	0.01114	\$516,190.14	\$512,700.73	512700.73
142 SR CITIZEN SOC SERV	363,000	0.02500	0.00789	0.00789	365596.06885	0.00789	0.00789	\$365,596.07	\$363,124.67	363124.67
200 REVENUE RECAPTURE	51,134	0.00000	0.00111	0.00112	51897.03385	0.00112	0.00112	\$51,897.03	\$51,546.21	51546.21
Totals (Capped)	26,042,851		0.56586	0.56593	26223293.18680	0.56593	0.56593	\$26,223,293.19	\$26,046,025.60	26046025.60
Totals (Not Capped)	51,134		0.00111	0.00112	51897.03385	0.00112	0.00112	\$51,897.03	\$51,546.21	51546.21
Totals (All)	26,093,985		0.56697	0.56705	26275190.22066	0.56705	0.56705	\$26,275,190.22	\$26,097,571.81	26097571.81

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$15,044,130.64	\$12,755,333.90	\$593,671.17	\$1,256,502.37	\$405,369.87	\$33,245.04	\$8.29	\$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.	\$2,400,120.57	\$2,034,968.99	\$94,713.51	\$200,460.71	\$64,672.17	\$5,303.87	\$1.32	\$0.00
006 COUNTY HIGHWAY	\$1,500,363.00	\$1,272,099.50	\$59,207.29	\$125,311.97	\$40,427.86	\$3,315.55	\$0.83	\$0.00
008 BRIDGES	\$500,274.41	\$424,163.23	\$19,741.82	\$41,783.47	\$13,480.09	\$1,105.52	\$0.28	\$0.00
018 MENTAL HEALTH	\$1,045,191.53	\$886,177.28	\$41,245.33	\$87,295.55	\$28,163.09	\$2,309.70	\$0.58	\$0.00
020 TB	\$30,375.45	\$25,754.16	\$1,198.68	\$2,536.99	\$818.48	\$67.12	\$0.02	\$0.00
022 COUNTY HEALTH	\$1,511,408.62	\$1,281,464.65	\$59,643.18	\$126,234.51	\$40,725.49	\$3,339.96	\$0.83	\$0.00

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
035 LIABILITY INSURANCE	\$1,345,724.36	\$1,140,987.40	\$53,104.95	\$112,396.38	\$36,261.06	\$2,973.83	\$0.74	\$0.00
047 SOCIAL SECURITY	\$1,600,233.79	\$1,356,776.07	\$63,148.39	\$133,653.29	\$43,118.91	\$3,536.25	\$0.88	\$0.00
053 EXTENSION ED	\$192,377.83	\$163,109.69	\$7,591.61	\$16,067.61	\$5,183.69	\$425.12	\$0.11	\$0.00
055 VETERANS ASSISTANCE	\$512,700.73	\$434,699.03	\$20,232.19	\$42,821.33	\$13,814.92	\$1,132.98	\$0.28	\$0.00
142 SR CITIZEN SOC SERV	\$363,124.67	\$307,879.30	\$14,329.62	\$30,328.57	\$9,784.53	\$802.45	\$0.20	\$0.00
200 REVENUE RECAPTURE	\$51,546.21	\$43,704.02	\$2,034.12	\$4,305.20	\$1,388.93	\$113.91	\$0.03	\$0.00
Totals	\$26,097,571.81	\$22,127,117.22	\$1,029,861.86	\$2,179,697.95	\$703,209.09	\$57,671.30	\$14.39	\$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	44,809,210	44,809,210	EZ Value Abated	0
Residential	1,065,284,272	1,062,889,310	EZ Tax Abated	\$0.00
Commercial	100,940,756	95,858,814	New Property	31,879,942
Industrial	17,400,269	17,398,488	Annexation EAV	0
Mineral	0	0	Disconnection EAV	409,498
State Railroad	3,446,417	3,446,417	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,231,880,924	1,224,402,239	Aggregate Ext. Base	7,589,290
Total + Overlap	1,231,880,924	1,224,402,239	TIF Increment	7,478,685

Fund/Name	Levy Request	Maximum Rate	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	3,975,000	0.40000	0.32465	0.32465	3999301.41977	0.32318	0.32318	\$3,981,192.77	\$3,957,023.16	3957023.16
035 LIABILITY INSURANCE	295,000	0.00000	0.02409	0.02410	296883.30268	0.02400	0.02400	\$295,651.42	\$293,856.54	293856.54
047 SOC SECURITY & MEDICARI	195,000	0.00000	0.01593	0.01593	196238.63119	0.01586	0.01586	\$195,376.31	\$194,190.20	194190.20
064 AMBULANCE	3,750,500	0.40000	0.30631	0.30632	3773497.64640	0.30496	0.30496	\$3,756,744.07	\$3,733,937.07	3733937.07
200 REVENUE RECAPTURE	43,637	0.00000	0.00356	0.00357	43978.14899	0.00357	0.00357	\$43,978.15	\$43,711.16	43711.16
Totals (Capped)	8,215,500		0.67098	0.67100	8265921.00004	0.66800	0.66800	\$8,228,964.57	\$8,179,006.97	8179006.97
Totals (Not Capped)	43,637		0.00356	0.00357	43978.14899	0.00357	0.00357	\$43,978.15	\$43,711.16	43711.16
Totals (All)	8,259,137		0.67454	0.67457	8309899.14903	0.67157	0.67157	\$8,272,942.72	\$8,222,718.13	8222718.13

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,957,023.16	\$3,435,045.68	\$144,814.40	\$309,796.52	\$56,228.43	\$11,138.13	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$293,856.54	\$255,093.43	\$10,754.21	\$23,006.12	\$4,175.64	\$827.14	\$0.00	\$0.00
047 SOC SECURITY & MEDICARI	\$194,190.20	\$168,574.25	\$7,106.74	\$15,203.21	\$2,759.40	\$546.60	\$0.00	\$0.00
064 AMBULANCE	\$3,733,937.07	\$3,241,387.24	\$136,650.17	\$292,331.04	\$53,058.43	\$10,510.19	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$43,711.16	\$37,945.14	\$1,599.69	\$3,422.16	\$621.13	\$123.04	\$0.00	\$0.00
Totals	\$8,222,718.13	\$7,138,045.74	\$300,925.21	\$643,759.05	\$116,843.03	\$23,145.10	\$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	21,046,615	21,046,615	EZ Value Abated	0
Residential	341,171,914	341,171,914	EZ Tax Abated	\$0.00
Commercial	32,948,605	32,948,605	New Property	7,789,665
Industrial	23,453,764	23,453,764	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,292,471	2,292,471	Recovered TIF EAV	0
Local Railroad	2,537	2,537	Recovered EZ EAV	0
County Total	420,915,906	420,915,906	Aggregate Ext. Base	2,065,074
Total + Overlap	420,915,906	420,915,906	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	1,105,325	0.40000	0.26260	0.26260	1105325.16916	0.26230	0.26230	\$1,104,062.42	\$1,104,062.42	1104062.42
047 SOC SECURITY & MEDICARI	1,000	0.00000	0.00024	0.00024	1010.19817	0.00024	0.00024	\$1,010.20	\$1,010.20	1010.20
064 AMBULANCE	1,105,325	0.40000	0.26260	0.26260	1105325.16916	0.26232	0.26232	\$1,104,146.60	\$1,104,146.60	1104146.60
200 REVENUE RECAPTURE	2,163	0.00000	0.00051	0.00052	2188.76271	0.00052	0.00052	\$2,188.76	\$2,188.76	2188.76
Totals (Capped)	2,211,650		0.52544	0.52544	2211660.53649	0.52486	0.52486	\$2,209,219.22	\$2,209,219.22	2209219.22
Totals (Not Capped)	2,163		0.00051	0.00052	2188.76271	0.00052	0.00052	\$2,188.76	\$2,188.76	2188.76
Totals (All)	2,213,813		0.52595	0.52596	2213849.29920	0.52538	0.52538	\$2,211,407.99	\$2,211,407.98	2211407.98

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,104,062.42	\$894,893.94	\$55,205.27	\$86,424.19	\$61,519.22	\$6,013.15	\$6.65	\$0.00
047 SOC SECURITY & MEDICARI	\$1,010.20	\$818.81	\$50.51	\$79.08	\$56.29	\$5.50	\$0.01	\$0.00
064 AMBULANCE	\$1,104,146.60	\$894,962.16	\$55,209.48	\$86,430.78	\$61,523.91	\$6,013.61	\$6.66	\$0.00
200 REVENUE RECAPTURE	\$2,188.76	\$1,774.10	\$109.44	\$171.33	\$121.96	\$11.92	\$0.01	\$0.00
Totals	\$2,211,407.98	\$1,792,449.01	\$110,574.70	\$173,105.38	\$123,221.38	\$12,044.18	\$13.33	\$0.00

Tax Extension Detail Report Kendall County

Taxing District FDLS - LISBON-SEWARD FPD
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	38,868,689	38,868,689	EZ Value Abated	0
Residential	32,326,977	32,326,977	EZ Tax Abated	\$0.00
Commercial	896,335	896,335	New Property	347,836
Industrial	726,687	726,687	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	72,818,688	72,818,688	Aggregate Ext. Base	143,646
Total + Overlap	72,818,688	72,818,688	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	126,113	0.40000	0.17319	0.17319	126114.68575	0.17319	0.17319	\$126,114.69	\$126,114.69	126114.69
064 AMBULANCE	22,435	0.40000	0.03081	0.03081	22435.43777	0.03081	0.03081	\$22,435.44	\$22,435.44	22435.44
200 REVENUE RECAPTURE	35	0.00000	0.00005	0.00005	36.40934	0.00005	0.00005	\$36.41	\$36.41	36.41
Totals (Capped)	148,548		0.20400	0.20400	148550.12352	0.20400	0.20400	\$148,550.12	\$148,550.13	148550.13
Totals (Not Capped)	35		0.00005	0.00005	36.40934	0.00005	0.00005	\$36.41	\$36.41	36.41
Totals (All)	148,583		0.20405	0.20405	148586.53286	0.20405	0.20405	\$148,586.53	\$148,586.54	148586.54

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$126,114.69	\$55,987.10	\$67,316.68	\$1,552.36	\$1,258.55	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$22,435.44	\$9,959.95	\$11,975.44	\$276.16	\$223.89	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$36.41	\$16.17	\$19.43	\$0.45	\$0.36	\$0.00	\$0.00	\$0.00
Totals	\$148,586.54	\$65,963.22	\$79,311.55	\$1,828.97	\$1,482.80	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District FDMC - MONTGOMERY FPD
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Kane County	*223,436,023
Residential	373,560	373,560	EZ Tax Abated	\$0.00	Total	223,436,023
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	547,139		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	373,560	373,560	Aggregate Ext. Base	1,297,179		
Total + Overlap	223,809,583	223,809,583	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	654,018	0.40000	0.29222	0.29223	1091.65439	0.29184	0.29184	\$1,090.20	\$1,090.20	653165.89
047 SOC SECURITY	42,000	0.00000	0.01877	0.01877	70.11721	0.01875	0.01875	\$70.04	\$70.04	41964.30
064 AMBULANCE	654,017	0.40000	0.29222	0.29222	1091.61703	0.29185	0.29185	\$1,090.23	\$1,090.23	653188.27
143 MEDICARE	12,000	0.00000	0.00536	0.00537	20.06017	0.00537	0.00537	\$20.06	\$20.06	12018.57
Totals (Capped)	1,362,035		0.60857	0.60859	2273.44880	0.60781	0.60781	\$2,270.54	\$2,270.53	1360337.03
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	1,362,035		0.60857	0.60859	2273.44880	0.60781	0.60781	\$2,270.54	\$2,270.53	1360337.03

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,090.20	\$1,090.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOC SECURITY	\$70.04	\$70.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$1,090.23	\$1,090.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
143 MEDICARE	\$20.06	\$20.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,270.53	\$2,270.53	\$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	9,747,778	9,747,778	EZ Value Abated	0	Grundy County	*613,413,946
Residential	35,771,425	35,771,425	EZ Tax Abated	\$0.00	Will County	*45,346,772
Commercial	2,924,126	2,924,126	New Property	264,041	Total	658,760,718
Industrial	50,813,843	50,813,843	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	199,347	199,347	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	99,456,519	99,456,519	Aggregate Ext. Base	0		
Total + Overlap	758,217,237	758,217,237	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	2,194,600	0.30000	0.28944	0.28945	287876.89425	0.28945	0.28945	\$287,876.89	\$287,876.89	2194659.79
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	5,500	0.00000	0.00073	0.00073	726.03259	0.00073	0.00073	\$726.03	\$726.03	5534.99
013 FIREMEN PENSION	375,000	0.00000	0.04946	0.04946	49191.19430	0.04946	0.04946	\$49,191.19	\$49,191.19	375014.25
027 AUDIT	7,150	0.00500	0.00094	0.00095	944.83693	0.00095	0.00095	\$944.84	\$944.84	7203.06
035 LIABILITY INSURANCE	575,000	0.00000	0.07584	0.07584	75427.82401	0.07584	0.07584	\$75,427.82	\$75,427.82	575031.95
047 SOCIAL SECURITY	11,000	0.00000	0.00145	0.00146	1452.06518	0.00146	0.00146	\$1,452.07	\$1,452.07	11069.97
064 AMBULANCE	2,983,500	0.40000	0.39349	0.39349	391351.45661	0.39349	0.39349	\$391,351.46	\$391,351.46	2983509.01
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00603	-0.00603	-5997.22810	-0.00603	-0.00603	(\$5,997.23)	(\$5,997.23)	-5997.23
143 MEDICARE	60,500	0.00000	0.00798	0.00798	7936.63022	0.00798	0.00798	\$7,936.63	\$7,936.63	60505.74
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	6,212,250		0.81329	0.81333	808909.70598	0.81333	0.81333	\$808,909.71	\$808,909.70	6206531.53
Totals (All)	6,212,250		0.81329	0.81333	808909.70598	0.81333	0.81333	\$808,909.71	\$808,909.70	6206531.53

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$287,876.89	\$103,540.39	\$28,214.94	\$8,463.88	\$147,080.67	\$577.01	\$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	\$726.03	\$261.12	\$71.16	\$21.35	\$370.94	\$1.46	\$0.00	\$0.00
013 FIREMEN PENSION	\$49,191.19	\$17,692.54	\$4,821.25	\$1,446.27	\$25,132.53	\$98.60	\$0.00	\$0.00
027 AUDIT	\$944.84	\$339.84	\$92.60	\$27.78	\$482.73	\$1.89	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$75,427.82	\$27,129.05	\$7,392.71	\$2,217.66	\$38,537.22	\$151.18	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,452.07	\$522.27	\$142.32	\$42.69	\$741.88	\$2.91	\$0.00	\$0.00
064 AMBULANCE	\$391,351.46	\$140,756.99	\$38,356.53	\$11,506.14	\$199,947.39	\$784.41	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$5,997.23)	(\$2,157.03)	(\$587.79)	(\$176.32)	(\$3,064.07)	(\$12.02)	\$0.00	\$0.00
143 MEDICARE	\$7,936.63	\$2,854.56	\$777.87	\$233.35	\$4,054.94	\$15.91	\$0.00	\$0.00
Totals	\$808,909.70	\$290,939.73	\$79,281.59	\$23,782.80	\$413,284.23	\$1,621.35	\$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	29,663,366	29,663,366	EZ Value Abated	0	LaSalle County	*29,499,789
Residential	47,505,392	47,505,392	EZ Tax Abated	\$0.00	Total	29,499,789
Commercial	6,079,662	6,079,662	New Property	835,876	<i>* denotes use of estimated EAV</i>	
Industrial	401,710	401,710	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	239,980	239,980	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	83,890,110	83,890,110	Aggregate Ext. Base	613,288		
Total + Overlap	113,389,899	113,389,899	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	340,193	0.40000	0.30002	0.30003	251695.49703	0.25753	0.25753	\$216,042.20	\$216,042.20	292013.01
064 AMBULANCE	415,790	0.40000	0.36669	0.36670	307625.03337	0.31477	0.31477	\$264,060.90	\$264,060.90	356917.39
109A MANUAL PRIOR YEAR ADJI	31,261	0.00000	0.02757	0.02757	23128.50333	0.03727	0.03727	\$31,265.84	\$31,265.84	42260.42
200 REVENUE RECAPTURE	332	0.00000	0.00040	0.00040	335.56044	0.00040	0.00040	\$335.56	\$335.56	453.56
Totals (Capped)	755,983		0.66671	0.66673	559320.53040	0.57230	0.57230	\$480,103.10	\$480,103.10	648930.40
Totals (Not Capped)	31,593		0.02797	0.02797	23464.06377	0.03767	0.03767	\$31,601.40	\$31,601.40	42713.98
Totals (All)	787,576		0.69468	0.69470	582784.59417	0.60997	0.60997	\$511,704.50	\$511,704.50	691644.38

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$216,042.20	\$122,340.64	\$76,392.07	\$15,656.95	\$1,034.52	\$618.02	\$0.00	\$0.00
064 AMBULANCE	\$264,060.90	\$149,532.72	\$93,371.38	\$19,136.95	\$1,264.46	\$755.39	\$0.00	\$0.00
109A MANUAL PRIOR YEAR ADJI	\$31,265.84	\$17,705.25	\$11,055.54	\$2,265.89	\$149.72	\$89.44	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$335.56	\$190.02	\$118.65	\$24.32	\$1.61	\$0.96	\$0.00	\$0.00
Totals	\$511,704.50	\$289,768.63	\$180,937.64	\$37,084.11	\$2,450.31	\$1,463.81	\$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	20,983,418	20,898,643	EZ Value Abated	0	Will County	*43,217,766
Residential	1,769,548,406	1,768,335,225	EZ Tax Abated	\$0.00	Total	43,217,766
Commercial	236,664,219	223,955,717	New Property	34,163,152	<i>* denotes use of estimated EAV</i>	
Industrial	31,488,484	21,650,395	Annexation EAV	409,498		
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,379,717	2,379,717	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,061,064,244	2,037,219,697	Aggregate Ext. Base	12,483,262		
Total + Overlap	2,104,282,010	2,080,437,463	TIF Increment	23,844,547		

Fund/Name	Levy Request	Maximum Rate	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	6,363,000	0.40000	0.30585	0.30585	6303764.99027	0.30357	0.30357	\$6,256,772.73	\$6,184,387.83	6315584.01
003 BONDS & INTEREST	1,842,153	0.00000	0.08855	0.08855	1825072.38806	0.08855	0.08855	\$1,825,072.39	\$1,803,958.04	1842227.37
013 FIREMEN PENSION	1,650,000	0.00000	0.07931	0.07931	1634630.05192	0.07873	0.07873	\$1,622,675.88	\$1,603,903.07	1637928.41
013A FIRE PENSION PA93-0689	126,100	0.00000	0.00606	0.00607	125106.59961	0.00607	0.00607	\$125,106.60	\$123,659.24	126282.55
035 TORT IMMUNITY	65,000	0.00000	0.00312	0.00313	64511.31084	0.00311	0.00311	\$64,099.10	\$63,357.53	64701.61
047 SOC SECURITY & MEDICARI	130,000	0.00000	0.00625	0.00625	128816.51525	0.00621	0.00621	\$127,992.09	\$126,511.34	129195.17
064 AMBULANCE	5,220,000	0.40000	0.25091	0.25091	5171416.29462	0.24906	0.24906	\$5,133,286.61	\$5,073,899.38	5181537.55
200 REVENUE RECAPTURE	10,516	0.00000	0.00052	0.00052	10717.53407	0.00052	0.00052	\$10,717.53	\$10,593.54	10818.27
Totals (Capped)	15,270,153		0.73399	0.73400	15128211.55096	0.72923	0.72923	\$15,029,898.79	\$14,856,017.19	15171174.12
Totals (Not Capped)	136,616		0.00658	0.00659	135824.13368	0.00659	0.00659	\$135,824.13	\$134,252.78	137100.82
Totals (All)	15,406,769		0.74056	0.74059	15264035.68464	0.73582	0.73582	\$15,165,722.92	\$14,990,269.97	15308274.94

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$6,184,387.83	\$5,368,135.24	\$63,442.01	\$679,862.37	\$65,724.10	\$7,224.11	\$0.00	\$0.00
003 BONDS & INTEREST	\$1,803,958.04	\$1,565,860.84	\$18,505.75	\$198,312.79	\$19,171.42	\$2,107.24	\$0.00	\$0.00
013 FIREMEN PENSION	\$1,603,903.07	\$1,392,210.32	\$16,453.50	\$176,320.34	\$17,045.36	\$1,873.55	\$0.00	\$0.00
013A FIRE PENSION PA93-0689	\$123,659.24	\$107,337.95	\$1,268.55	\$13,594.11	\$1,314.18	\$144.45	\$0.00	\$0.00
035 TORT IMMUNITY	\$63,357.53	\$54,995.22	\$649.95	\$6,965.02	\$673.33	\$74.01	\$0.00	\$0.00
047 SOC SECURITY & MEDICARI	\$126,511.34	\$109,813.61	\$1,297.81	\$13,907.65	\$1,344.49	\$147.78	\$0.00	\$0.00
064 AMBULANCE	\$5,073,899.38	\$4,404,215.72	\$52,050.16	\$557,784.11	\$53,922.47	\$5,926.92	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$10,593.54	\$9,195.35	\$108.67	\$1,164.57	\$112.58	\$12.37	\$0.00	\$0.00
Totals	\$14,990,269.97	\$13,011,764.25	\$153,776.40	\$1,647,910.96	\$159,307.93	\$17,510.43	\$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	7,187,095	7,187,095	EZ Value Abated	Will County	*2,242,890,790
Residential	34,281,852	34,281,852	EZ Tax Abated	Total	2,242,890,790
Commercial	107,980	107,980	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	41,576,927	41,576,927	Aggregate Ext. Base		
Total + Overlap	2,284,467,717	2,284,467,717	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	8,422,000	0.40000	0.36866	0.36867	153281.65677	0.36270	0.36270	\$150,799.51	\$150,799.51	8285764.41
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.	6,500	0.00000	0.00029	0.00029	120.57309	0.00029	0.00029	\$120.57	\$120.57	6624.96
013 FIREMENS PENSION	2,175,000	0.00000	0.09521	0.09521	39585.39220	0.09368	0.09368	\$38,949.27	\$38,949.27	2140089.36
013A FIRE PENSION PA93-0689	217,500	0.00000	0.00952	0.00953	3962.28114	0.00938	0.00938	\$3,899.92	\$3,899.92	214283.07
027 AUDIT	16,000	0.00500	0.00070	0.00070	291.03849	0.00069	0.00069	\$286.88	\$286.88	15762.83
035 LIABILITY INSURANCE	1,375,000	0.00000	0.06019	0.06019	25025.15236	0.05923	0.05923	\$24,626.01	\$24,626.01	1353090.23
047 SOCIAL SECURITY	50,000	0.00000	0.00219	0.00219	910.53470	0.00216	0.00216	\$898.06	\$898.06	49344.50
064 AMBULANCE	8,325,000	0.40000	0.36442	0.36442	151514.63737	0.35856	0.35856	\$149,078.23	\$149,078.23	8191187.45
200 REVENUE RECAPTURE	230	0.00000	0.00055	0.00056	232.83079	0.00056	0.00056	\$232.83	\$232.83	12793.02
Totals (Capped)	20,587,000		0.90117	0.90120	374691.26612	0.88669	0.88669	\$368,658.45	\$368,658.45	20256146.81
Totals (Not Capped)	230		0.00055	0.00056	232.83079	0.00056	0.00056	\$232.83	\$232.83	12793.02
Totals (All)	20,587,230		0.90173	0.90176	374924.09692	0.88725	0.88725	\$368,891.28	\$368,891.28	20268939.83

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$150,799.51	\$124,340.28	\$26,067.59	\$391.64	\$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.	\$120.57	\$99.42	\$20.84	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREMENS PENSION	\$38,949.27	\$32,115.24	\$6,732.87	\$101.16	\$0.00	\$0.00	\$0.00	\$0.00
013A FIRE PENSION PA93-0689	\$3,899.92	\$3,215.64	\$674.15	\$10.13	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$286.88	\$236.54	\$49.59	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$24,626.01	\$20,305.13	\$4,256.92	\$63.96	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$898.06	\$740.49	\$155.24	\$2.33	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$149,078.23	\$122,921.01	\$25,770.05	\$387.17	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$232.83	\$191.98	\$40.25	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$368,891.28	\$304,165.73	\$63,767.50	\$958.05	\$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	4,328,710	4,328,710	EZ Value Abated	0	DeKalb County	209,322,259
Residential	13,133,114	13,133,114	EZ Tax Abated	\$0.00	LaSalle County	*73,892,563
Commercial	6,760,678	6,760,678	New Property	716,338	Total	283,214,822
Industrial	9,566,944	9,566,944	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	915,689	915,689	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	34,705,135	34,705,135	Aggregate Ext. Base	1,017,759		
Total + Overlap	317,919,957	317,919,957	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	1,110,995	0.40000	0.34946	0.34946	121280.56477	0.32517	0.32517	\$112,850.69	\$112,850.69	1033780.32
027 AUDIT	9,000	0.00500	0.00283	0.00284	985.62583	0.00265	0.00265	\$919.69	\$919.69	8424.88
035 LIABILITY INSURANCE	43,000	0.00000	0.01353	0.01353	4695.60477	0.01259	0.01259	\$4,369.38	\$4,369.38	40026.12
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00002	0.00002	6.94103	0.00002	0.00002	\$6.94	\$6.94	6.94
200 REVENUE RECAPTURE	78	0.00000	0.00023	0.00023	79.82181	0.00023	0.00023	\$79.82	\$79.82	731.22
Totals (Capped)	1,162,995		0.36581	0.36583	126961.79537	0.34041	0.34041	\$118,139.75	\$118,139.76	1082231.32
Totals (Not Capped)	78		0.00025	0.00025	86.76284	0.00025	0.00025	\$86.76	\$86.76	738.16
Totals (All)	1,163,073		0.36606	0.36608	127048.55821	0.34066	0.34066	\$118,226.51	\$118,226.52	1082969.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$112,850.69	\$42,704.94	\$14,075.67	\$21,983.70	\$31,108.83	\$2,977.55	\$0.00	\$0.00
027 AUDIT	\$919.69	\$348.03	\$114.71	\$179.16	\$253.52	\$24.27	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$4,369.38	\$1,653.46	\$544.98	\$851.17	\$1,204.48	\$115.29	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$6.94	\$2.63	\$0.87	\$1.35	\$1.91	\$0.18	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$79.82	\$30.20	\$9.96	\$15.55	\$22.00	\$2.11	\$0.00	\$0.00
Totals	\$118,226.52	\$44,739.26	\$14,746.19	\$23,030.93	\$32,590.74	\$3,119.40	\$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	1,437,848	1,437,848	EZ Value Abated	0	Will County	*885,037,480
Residential	1,023,803	1,023,803	EZ Tax Abated	\$0.00	Total	885,037,480
Commercial	490,569	490,569	New Property	117,303	<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	2,952,220	2,952,220	Aggregate Ext. Base	6,061,929		
Total + Overlap	887,989,700	887,989,700	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	3,141,034	0.40000	0.35372	0.35373	10442.88781	0.34238	0.34238	\$10,107.81	\$10,107.81	3040299.13
005 I.M.R.F	22,075	0.00000	0.00249	0.00249	73.51028	0.00241	0.00241	\$71.15	\$71.15	21400.55
027 AUDIT	17,476	0.00500	0.00197	0.00197	58.15873	0.00191	0.00191	\$56.39	\$56.39	16960.60
035 TORT IMMUNITY	338,478	0.00000	0.03812	0.03812	1125.38626	0.03690	0.03690	\$1,089.37	\$1,089.37	327668.20
047 SOCIAL SECURITY	40,470	0.00000	0.00456	0.00456	134.62123	0.00442	0.00442	\$130.49	\$130.49	39249.14
064 AMBULANCE	3,087,687	0.40000	0.34772	0.34772	10265.45938	0.33658	0.33658	\$9,936.58	\$9,936.58	2988795.73
Totals (Capped)	6,647,220		0.74857	0.74859	22100.02370	0.72460	0.72460	\$21,391.79	\$21,391.79	6434373.35
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	6,647,220		0.74857	0.74859	22100.02370	0.72460	0.72460	\$21,391.79	\$21,391.79	6434373.35

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$10,107.81	\$3,505.30	\$4,922.90	\$1,679.61	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$71.15	\$24.68	\$34.65	\$11.82	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$56.39	\$19.56	\$27.46	\$9.37	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT IMMUNITY	\$1,089.37	\$377.78	\$530.57	\$181.02	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$130.49	\$45.26	\$63.55	\$21.68	\$0.00	\$0.00	\$0.00	\$0.00
064 AMBULANCE	\$9,936.58	\$3,445.91	\$4,839.51	\$1,651.16	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$21,391.79	\$7,418.49	\$10,418.64	\$3,554.66	\$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	181,702,240	181,617,465	EZ Value Abated	0
Residential	3,905,753,855	3,902,145,712	EZ Tax Abated	\$0.00
Commercial	402,182,994	384,392,550	New Property	94,600,805
Industrial	133,851,701	124,011,831	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	10,170,410	10,170,410	Recovered TIF EAV	0
Local Railroad	2,537	2,537	Recovered EZ EAV	0
County Total	4,633,663,737	4,602,340,505	Aggregate Ext. Base	704,649
Total + Overlap	4,633,663,737	4,602,340,505	TIF Increment	31,323,232

Fund/Name	Levy Request	Maximum Rate	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	759,981	0.06000	0.01651	0.01652	765481.24935	0.01641	0.01641	\$760,384.22	\$755,244.08	755244.08
003 BONDS AND INTEREST	5,792,792	0.00000	0.12587	0.12587	5832392.54576	0.12587	0.12587	\$5,832,392.55	\$5,792,965.99	5792965.99
200 REVENUE RECAPTURE	13,038	0.00000	0.00028	0.00029	13437.62484	0.00029	0.00029	\$13,437.62	\$13,346.79	13346.79
Totals (Capped)	759,981		0.01651	0.01652	765481.24935	0.01641	0.01641	\$760,384.22	\$755,244.08	755244.08
Totals (Not Capped)	5,805,830		0.12615	0.12616	5845830.17060	0.12616	0.12616	\$5,845,830.17	\$5,806,312.78	5806312.78
Totals (All)	6,565,811		0.14266	0.14268	6611311.41995	0.14257	0.14257	\$6,606,214.39	\$6,561,556.86	6561556.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$755,244.08	\$640,342.11	\$29,803.43	\$63,078.82	\$20,350.34	\$1,668.96	\$0.42	\$0.00
003 BONDS AND INTEREST	\$5,792,965.99	\$4,911,630.81	\$228,601.90	\$483,834.90	\$156,093.69	\$12,801.50	\$3.19	\$0.00
200 REVENUE RECAPTURE	\$13,346.79	\$11,316.23	\$526.69	\$1,114.74	\$359.63	\$29.49	\$0.01	\$0.00
Totals	\$6,561,556.86	\$5,563,289.15	\$258,932.02	\$548,028.46	\$176,803.66	\$14,499.95	\$3.62	\$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	63,244	63,244	EZ Value Abated	0	Grundy County	*366,765,228
Residential	0	0	EZ Tax Abated	\$0.00	Total	366,765,228
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	63,244	63,244	Aggregate Ext. Base	0		
Total + Overlap	366,828,472	366,828,472	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	7,965,500	1.79000	2.17145	1.79000	1132.06760	1.79000	1.79000	\$1,132.07	\$1,132.07	6566229.65
003 BONDS AND INTEREST	1,217,500	0.00000	0.33190	0.33190	209.90684	0.33190	0.33190	\$209.91	\$209.91	1217503.70
004 BLDG & MAINT	1,112,500	0.25000	0.30328	0.25000	158.11000	0.25000	0.25000	\$158.11	\$158.11	917071.18
005 I.M.R.F	145,000	0.00000	0.03953	0.03953	25.00035	0.03953	0.03953	\$25.00	\$25.00	145007.29
030 TRANSPORTATION	534,000	0.12000	0.14557	0.12000	75.89280	0.12000	0.12000	\$75.89	\$75.89	440194.17
031 WORKING CASH	222,500	0.05000	0.06066	0.05000	31.62200	0.05000	0.05000	\$31.62	\$31.62	183414.24
032 FIRE PREVENT/SAFETY	222,500	0.05000	0.06066	0.05000	31.62200	0.05000	0.05000	\$31.62	\$31.62	183414.24
033 SPECIAL EDUCATION	89,000	0.02000	0.02426	0.02000	12.64880	0.02000	0.02000	\$12.65	\$12.65	73365.69
035 LIABILITY INSURANCE	435,000	0.00000	0.11858	0.11859	75.00106	0.11859	0.11859	\$75.00	\$75.00	435021.88
047 SOCIAL SECURITY	220,000	0.00000	0.05997	0.05998	37.93375	0.05998	0.05998	\$37.93	\$37.93	220023.72
057 LEASE	222,500	0.05000	0.06066	0.05000	31.62200	0.05000	0.05000	\$31.62	\$31.62	183414.24
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	12,386,000		3.37651	2.88000	1821.42720	2.88000	2.88000	\$1,821.43	\$1,821.42	10564660.00
Totals (All)	12,386,000		3.37651	2.88000	1821.42720	2.88000	2.88000	\$1,821.43	\$1,821.42	10564660.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,132.07	\$0.00	\$1,132.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$209.91	\$0.00	\$209.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 BLDG & MAINT	\$158.11	\$0.00	\$158.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$75.89	\$0.00	\$75.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$31.62	\$0.00	\$31.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$31.62	\$0.00	\$31.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$12.65	\$0.00	\$12.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$37.93	\$0.00	\$37.93	\$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	\$31.62	\$0.00	\$31.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,821.42	\$0.00	\$1,821.42	\$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	29,536,345	29,536,345	EZ Value Abated	0	LaSalle County	*7,613,283
Residential	60,786,966	60,786,966	EZ Tax Abated	\$0.00	Total	7,613,283
Commercial	8,895,482	8,895,482	New Property	875,555	<i>* denotes use of estimated EAV</i>	
Industrial	401,710	401,710	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	368,089	368,089	Recovered TIF EAV	0		
Local Railroad	2,537	2,537	Recovered EZ EAV	0		
County Total	99,991,129	99,991,129	Aggregate Ext. Base	2,632,164		
Total + Overlap	107,604,412	107,604,412	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	2,075,290	0.00000	1.92863	1.92863	1928458.91123	1.92631	1.92631	\$1,926,139.12	\$1,926,139.12	2072794.55
003 BONDS AND INTEREST	149,977	0.00000	0.13938	0.13938	139367.63560	0.13938	0.13938	\$139,367.64	\$139,367.64	149979.03
004 BUILDING	413,823	0.55000	0.38458	0.38458	384545.88391	0.38413	0.38413	\$384,095.92	\$384,095.92	413340.83
005 I.M.R.F	1,051	0.00000	0.00098	0.00098	979.91306	0.00121	0.00121	\$1,209.89	\$1,209.89	1302.01
030 TRANSPORTATION	94,537	0.00000	0.08786	0.08786	87852.20594	0.08776	0.08776	\$87,752.21	\$87,752.21	94433.63
031 WORKING CASH	45,579	0.05000	0.04236	0.04236	42356.24224	0.04231	0.04231	\$42,306.25	\$42,306.25	45527.43
032 FIRE PREVENT/SAFETY	100,000	0.10000	0.09293	0.09294	92931.75529	0.09283	0.09283	\$92,821.77	\$92,821.77	99889.18
033 SPECIAL EDUCATION	29,590	0.40000	0.02750	0.02750	27497.56048	0.02747	0.02747	\$27,467.56	\$27,467.56	29558.93
035 LIABILITY INSURANCE	20,000	0.00000	0.01859	0.01859	18588.35088	0.01857	0.01857	\$18,568.35	\$18,568.35	19982.14
047 SOCIAL SECURITY	10,000	0.00000	0.00929	0.00930	9299.17500	0.00906	0.00906	\$9,059.20	\$9,059.20	9748.96
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00024	-0.00024	-239.97871	-0.00024	-0.00024	(\$239.98)	(\$239.98)	-239.98
200 REVENUE RECAPTURE	2,103	0.00000	0.00210	0.00211	2109.81282	0.00211	0.00211	\$2,109.81	\$2,109.81	2270.45
Totals (Capped)	2,789,870		2.59271	2.59274	2592509.99803	2.58965	2.58965	\$2,589,420.27	\$2,589,420.27	2786577.66
Totals (Not Capped)	152,080		0.14124	0.14125	141237.46971	0.14125	0.14125	\$141,237.47	\$141,237.47	152009.50
Totals (All)	2,941,950		2.73395	2.73399	2733747.46775	2.73090	2.73090	\$2,730,657.74	\$2,730,657.74	2938587.16

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,926,139.12	\$1,170,945.40	\$568,961.57	\$171,354.56	\$7,738.18	\$7,090.54	\$48.87	\$0.00
003 BONDS AND INTEREST	\$139,367.64	\$84,724.88	\$41,167.76	\$12,398.52	\$559.90	\$513.04	\$3.54	\$0.00
004 BUILDING	\$384,095.92	\$233,500.96	\$113,457.96	\$34,170.22	\$1,543.09	\$1,413.94	\$9.75	\$0.00
005 I.M.R.F	\$1,209.89	\$735.52	\$357.39	\$107.64	\$4.86	\$4.45	\$0.03	\$0.00
030 TRANSPORTATION	\$87,752.21	\$53,346.63	\$25,921.10	\$7,806.68	\$352.54	\$323.03	\$2.23	\$0.00
031 WORKING CASH	\$42,306.25	\$25,718.97	\$12,496.83	\$3,763.68	\$169.96	\$155.74	\$1.07	\$0.00
032 FIRE PREVENT/SAFETY	\$92,821.77	\$56,428.53	\$27,418.59	\$8,257.68	\$372.91	\$341.70	\$2.36	\$0.00
033 SPECIAL EDUCATION	\$27,467.56	\$16,698.18	\$8,113.63	\$2,443.59	\$110.35	\$101.11	\$0.70	\$0.00
035 LIABILITY INSURANCE	\$18,568.35	\$11,288.14	\$5,484.90	\$1,651.89	\$74.60	\$68.35	\$0.47	\$0.00
047 SOCIAL SECURITY	\$9,059.20	\$5,507.31	\$2,675.99	\$805.93	\$36.39	\$33.35	\$0.23	\$0.00

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Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
109 PRIOR YEAR ADJUSTMENT	(\$239.98)	(\$145.89)	(\$70.89)	(\$21.35)	(\$0.96)	(\$0.88)	(\$0.01)	\$0.00
200 REVENUE RECAPTURE	\$2,109.81	\$1,282.60	\$623.22	\$187.69	\$8.48	\$7.77	\$0.05	\$0.00
Totals	\$2,730,657.74	\$1,660,031.23	\$806,608.05	\$242,926.73	\$10,970.30	\$10,052.14	\$69.29	\$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	25,540,251	25,540,251	EZ Value Abated	0	Grundy County	*2,901,284
Residential	14,367,559	14,367,559	EZ Tax Abated	\$0.00	Total	2,901,284
Commercial	718,534	718,534	New Property	190,482	<i>* denotes use of estimated EAV</i>	
Industrial	725,696	725,696	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	41,352,040	41,352,040	Aggregate Ext. Base	0		
Total + Overlap	44,253,324	44,253,324	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	846,743	1.90000	1.91340	1.90000	785688.76000	1.90000	1.90000	\$785,688.76	\$785,688.76	840813.16
003 BONDS AND INTEREST	75,080	0.00000	0.16966	0.16966	70157.87106	0.16966	0.16966	\$70,157.87	\$70,157.87	75080.19
004 BUILDING	178,261	0.40000	0.40282	0.40000	165408.16000	0.40000	0.40000	\$165,408.16	\$165,408.16	177013.30
005 I.M.R.F	18,957	0.00000	0.04284	0.04284	17715.21394	0.04284	0.04284	\$17,715.21	\$17,715.21	18958.12
030 TRANSPORTATION	53,478	0.12000	0.12085	0.12000	49622.44800	0.12000	0.12000	\$49,622.45	\$49,622.45	53103.99
031 WORKING CASH	22,282	0.05000	0.05035	0.05000	20676.02000	0.05000	0.05000	\$20,676.02	\$20,676.02	22126.66
032 FIRE PREVENT/SAFETY	22,282	0.05000	0.05035	0.05000	20676.02000	0.05000	0.05000	\$20,676.02	\$20,676.02	22126.66
033 SPECIAL EDUCATION	8,913	0.02000	0.02014	0.02000	8270.40800	0.02000	0.02000	\$8,270.41	\$8,270.41	8850.66
035 LIABILITY INSURANCE	53,299	0.00000	0.12044	0.12045	49808.53218	0.12045	0.12045	\$49,808.53	\$49,808.53	53303.13
047 SOCIAL SECURITY	31,990	0.00000	0.07229	0.07229	29893.38972	0.07229	0.07229	\$29,893.39	\$29,893.39	31990.73
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,311,285		2.96314	2.94524	1217916.82290	2.94524	2.94524	\$1,217,916.82	\$1,217,916.82	1303366.60
Totals (All)	1,311,285		2.96314	2.94524	1217916.82290	2.94524	2.94524	\$1,217,916.82	\$1,217,916.82	1303366.60

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$785,688.76	\$272,983.62	\$485,264.77	\$13,652.15	\$13,788.22	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$70,157.87	\$24,376.00	\$43,331.59	\$1,219.06	\$1,231.22	\$0.00	\$0.00	\$0.00
004 BUILDING	\$165,408.16	\$57,470.24	\$102,161.00	\$2,874.14	\$2,902.78	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$17,715.21	\$6,155.06	\$10,941.44	\$307.82	\$310.89	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$49,622.45	\$17,241.07	\$30,648.30	\$862.24	\$870.84	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$20,676.02	\$7,183.77	\$12,770.13	\$359.27	\$362.85	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$20,676.02	\$7,183.77	\$12,770.13	\$359.27	\$362.85	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$8,270.41	\$2,873.51	\$5,108.05	\$143.71	\$145.14	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$49,808.53	\$17,305.73	\$30,763.23	\$865.47	\$874.10	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$29,893.39	\$10,386.30	\$18,463.05	\$519.43	\$524.61	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,217,916.82	\$423,159.07	\$752,221.69	\$21,162.56	\$21,373.50	\$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	23,955,214	23,955,214	EZ Value Abated	0	Grundy County	*693,206,132
Residential	179,586,232	179,586,232	EZ Tax Abated	\$0.00	Will County	*388,666,162
Commercial	3,443,704	3,443,704	New Property	5,714,419	Total	1,081,872,294
Industrial	50,813,843	50,813,843	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	199,347	199,347	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	257,998,340	257,998,340	Aggregate Ext. Base	0		
Total + Overlap	1,339,870,634	1,339,870,634	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	23,000,000	1.62000	1.71658	1.62000	4179573.10800	1.62000	1.62000	\$4,179,573.11	\$4,179,573.11	21705904.27
003 BONDS AND INTEREST	10,190,475	0.00000	0.76056	0.76056	1962232.17470	0.76056	0.76056	\$1,962,232.17	\$1,962,232.17	10190520.09
004 BUILDING	3,500,000	0.25000	0.26122	0.25000	644995.85000	0.25000	0.25000	\$644,995.85	\$644,995.85	3349676.59
005 I.M.R.F	500,000	0.00000	0.03732	0.03732	96284.98049	0.03732	0.03732	\$96,284.98	\$96,284.98	500039.72
030 TRANSPORTATION	1,700,000	0.12000	0.12688	0.12000	309598.00800	0.12000	0.12000	\$309,598.01	\$309,598.01	1607844.76
031 WORKING CASH	750,000	0.05000	0.05598	0.05000	128999.17000	0.05000	0.05000	\$128,999.17	\$128,999.17	669935.32
032 FIRE PREVENT/SAFETY	750,000	0.05000	0.05598	0.05000	128999.17000	0.05000	0.05000	\$128,999.17	\$128,999.17	669935.32
033 SPECIAL EDUCATION	350,000	0.02000	0.02612	0.02000	51599.66800	0.02000	0.02000	\$51,599.67	\$51,599.67	267974.13
035 LIABILITY INSURANCE	2,600,000	0.00000	0.19405	0.19405	500645.77877	0.19405	0.19405	\$500,645.78	\$500,645.78	2600018.97
047 SOCIAL SECURITY	800,000	0.00000	0.05971	0.05971	154050.80881	0.05971	0.05971	\$154,050.81	\$154,050.81	800036.76
057 LEASE	750,000	0.05000	0.05598	0.05000	128999.17000	0.05000	0.05000	\$128,999.17	\$128,999.17	669935.32
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00439	-0.00439	-11326.12713	-0.00439	-0.00439	(\$11,326.13)	(\$11,326.13)	-11326.13
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	44,890,475		3.34597	3.20725	8274651.75965	3.20725	3.20725	\$8,274,651.76	\$8,274,651.76	43020495.12
Totals (All)	44,890,475		3.34597	3.20725	8274651.75965	3.20725	3.20725	\$8,274,651.76	\$8,274,651.76	43020495.12

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$4,179,573.11	\$2,909,296.96	\$388,074.47	\$55,788.00	\$823,184.26	\$3,229.42	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,962,232.17	\$1,365,861.04	\$182,193.78	\$26,191.44	\$386,469.76	\$1,516.15	\$0.00	\$0.00
004 BUILDING	\$644,995.85	\$448,965.57	\$59,888.04	\$8,609.26	\$127,034.61	\$498.37	\$0.00	\$0.00
005 I.M.R.F	\$96,284.98	\$67,021.57	\$8,940.09	\$1,285.19	\$18,963.73	\$74.40	\$0.00	\$0.00
030 TRANSPORTATION	\$309,598.01	\$215,503.48	\$28,746.26	\$4,132.44	\$60,976.61	\$239.22	\$0.00	\$0.00
031 WORKING CASH	\$128,999.17	\$89,793.12	\$11,977.61	\$1,721.85	\$25,406.92	\$99.67	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$128,999.17	\$89,793.12	\$11,977.61	\$1,721.85	\$25,406.92	\$99.67	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$51,599.67	\$35,917.25	\$4,791.04	\$688.74	\$10,162.77	\$39.87	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$500,645.78	\$348,487.09	\$46,485.09	\$6,682.51	\$98,604.26	\$386.83	\$0.00	\$0.00
047 SOCIAL SECURITY	\$154,050.81	\$107,230.93	\$14,303.66	\$2,056.24	\$30,340.95	\$119.03	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$128,999.17	\$89,793.12	\$11,977.61	\$1,721.85	\$25,406.92	\$99.67	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$11,326.13)	(\$7,883.84)	(\$1,051.63)	(\$151.18)	(\$2,230.73)	(\$8.75)	\$0.00	\$0.00
Totals	\$8,274,651.76	\$5,759,779.41	\$768,303.63	\$110,448.19	\$1,629,726.98	\$6,393.55	\$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	54,951,066	54,951,066	EZ Value Abated	0	Grundy County	*7,650,882
Residential	75,154,525	75,154,525	EZ Tax Abated	\$0.00	LaSalle County	*9,503,185
Commercial	9,614,016	9,614,016	New Property	1,066,037	Total	17,154,067
Industrial	1,127,406	1,127,406	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	368,089	368,089	Recovered TIF EAV	0		
Local Railroad	2,537	2,537	Recovered EZ EAV	0		
County Total	141,217,639	141,217,639	Aggregate Ext. Base	0		
Total + Overlap	158,371,706	158,371,706	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	2,630,000	1.67000	1.66065	1.66065	2345130.72205	1.66065	1.66065	\$2,345,130.72	\$2,345,130.72	2629999.74
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	390,000	0.25000	0.24626	0.24626	347762.55780	0.24626	0.24626	\$347,762.56	\$347,762.56	390006.16
005 I.M.R.F	63,790	0.00000	0.04028	0.04028	56882.46499	0.04028	0.04028	\$56,882.46	\$56,882.46	63792.12
030 TRANSPORTATION	136,407	0.12000	0.08613	0.08614	121644.87423	0.08614	0.08614	\$121,644.87	\$121,644.87	136421.39
031 WORKING CASH	79,922	0.05000	0.05047	0.05000	70608.81950	0.05000	0.05000	\$70,608.82	\$70,608.82	79185.85
032 FIRE PREVENT/SAFETY	79,922	0.05000	0.05047	0.05000	70608.81950	0.05000	0.05000	\$70,608.82	\$70,608.82	79185.85
033 SPECIAL EDUCATION	31,968	0.02000	0.02019	0.02000	28243.52780	0.02000	0.02000	\$28,243.53	\$28,243.53	31674.34
035 LIABILITY INSURANCE	94,062	0.00000	0.05939	0.05940	83883.27757	0.05940	0.05940	\$83,883.28	\$83,883.28	94072.79
047 SOCIAL SECURITY	83,251	0.00000	0.05257	0.05257	74238.11282	0.05257	0.05257	\$74,238.11	\$74,238.11	83256.01
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	-0.00012	-0.00012	-169.46117	-0.00012	-0.00012	(\$169.46)	(\$169.46)	-169.46
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	3,589,322		2.26627	2.26518	3198833.71510	2.26518	2.26518	\$3,198,833.72	\$3,198,833.71	3587424.79
Totals (All)	3,589,322		2.26627	2.26518	3198833.71510	2.26518	2.26518	\$3,198,833.72	\$3,198,833.71	3587424.79

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,345,130.72	\$1,248,053.61	\$912,544.88	\$159,655.16	\$18,722.27	\$6,112.67	\$42.13	\$0.00
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 BUILDING	\$347,762.56	\$185,075.52	\$135,322.50	\$23,675.48	\$2,776.35	\$906.46	\$6.25	\$0.00
005 I.M.R.F	\$56,882.46	\$30,272.23	\$22,134.29	\$3,872.53	\$454.12	\$148.27	\$1.02	\$0.00
030 TRANSPORTATION	\$121,644.87	\$64,738.10	\$47,334.85	\$8,281.51	\$971.15	\$317.07	\$2.19	\$0.00
031 WORKING CASH	\$70,608.82	\$37,577.27	\$27,475.53	\$4,807.01	\$563.70	\$184.04	\$1.27	\$0.00
032 FIRE PREVENT/SAFETY	\$70,608.82	\$37,577.27	\$27,475.53	\$4,807.01	\$563.70	\$184.04	\$1.27	\$0.00
033 SPECIAL EDUCATION	\$28,243.53	\$15,030.91	\$10,990.21	\$1,922.80	\$225.48	\$73.62	\$0.51	\$0.00
035 LIABILITY INSURANCE	\$83,883.28	\$44,641.79	\$32,640.93	\$5,710.73	\$669.68	\$218.64	\$1.51	\$0.00
047 SOCIAL SECURITY	\$74,238.11	\$39,508.73	\$28,887.78	\$5,054.09	\$592.68	\$193.50	\$1.33	\$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	(\$169.46)	(\$90.19)	(\$65.94)	(\$11.54)	(\$1.35)	(\$0.44)	\$0.00	\$0.00
Totals	\$3,198,833.71	\$1,702,385.24	\$1,244,740.56	\$217,774.78	\$25,537.78	\$8,337.87	\$57.48	\$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	213,684	213,684	EZ Value Abated	0	Grundy County	*666,822,151
Residential	0	0	EZ Tax Abated	\$0.00	Total	666,822,151
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	213,684	213,684	Aggregate Ext. Base	0		
Total + Overlap	667,035,835	667,035,835	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	6,912,814	0.92000	1.03635	0.92000	1965.89280	0.92000	0.92000	\$1,965.89	\$1,965.89	6136729.68
003 BONDS AND INTEREST	2,266,105	0.00000	0.33973	0.33973	725.94865	0.33973	0.33973	\$725.95	\$725.95	2266120.84
004 BUILDING	1,878,482	0.25000	0.28162	0.25000	534.21000	0.25000	0.25000	\$534.21	\$534.21	1667589.59
005 I.M.R.F	100,000	0.00000	0.01499	0.01500	32.05260	0.01500	0.01500	\$32.05	\$32.05	100055.38
030 TRANSPORTATION	901,671	0.12000	0.13518	0.12000	256.42080	0.12000	0.12000	\$256.42	\$256.42	800443.00
031 WORKING CASH	375,696	0.05000	0.05632	0.05000	106.84200	0.05000	0.05000	\$106.84	\$106.84	333517.92
032 FIRE PREVENT/SAFETY	375,696	0.05000	0.05632	0.05000	106.84200	0.05000	0.05000	\$106.84	\$106.84	333517.92
033 SPECIAL EDUCATION	150,279	0.02000	0.02253	0.02000	42.73680	0.02000	0.02000	\$42.74	\$42.74	133407.17
035 LIABILITY INSURANCE	775,000	0.00000	0.11619	0.11619	248.27944	0.11619	0.11619	\$248.28	\$248.28	775028.94
047 SOCIAL SECURITY	400,000	0.00000	0.05997	0.05997	128.14629	0.05997	0.05997	\$128.15	\$128.15	400021.39
057 LEASE	375,696	0.05000	0.05632	0.05000	106.84200	0.05000	0.05000	\$106.84	\$106.84	333517.92
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	14,511,439		2.17551	1.99089	4254.21339	1.99089	1.99089	\$4,254.21	\$4,254.21	13279949.75
Totals (All)	14,511,439		2.17551	1.99089	4254.21339	1.99089	1.99089	\$4,254.21	\$4,254.21	13279949.75

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$1,965.89	\$0.00	\$1,965.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$725.95	\$0.00	\$725.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 BUILDING	\$534.21	\$0.00	\$534.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$32.05	\$0.00	\$32.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$256.42	\$0.00	\$256.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$106.84	\$0.00	\$106.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$106.84	\$0.00	\$106.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$42.74	\$0.00	\$42.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$248.28	\$0.00	\$248.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$128.15	\$0.00	\$128.15	\$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	\$106.84	\$0.00	\$106.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$4,254.21	\$0.00	\$4,254.21	\$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	23,930,304	23,930,304	EZ Value Abated	0	Grundy County	*726,989,220
Residential	179,586,232	179,586,232	EZ Tax Abated	\$0.00	Will County	*1,026,148,536
Commercial	3,443,704	3,443,704	New Property	5,714,419	Total	1,753,137,756
Industrial	50,813,843	50,813,843	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	199,347	199,347	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	257,973,430	257,973,430	Aggregate Ext. Base	0		
Total + Overlap	2,011,111,186	2,011,111,186	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	26,300,000	1.22000	1.30774	1.22000	3147275.84600	1.22000	1.22000	\$3,147,275.85	\$3,147,275.85	24535556.47
003 BONDS AND INTEREST	8,363,875	0.00000	0.41588	0.41589	1072885.69803	0.41589	0.41589	\$1,072,885.70	\$1,072,885.70	8364010.31
004 BUILDING	5,400,000	0.25000	0.26851	0.25000	644933.57500	0.25000	0.25000	\$644,933.57	\$644,933.58	5027777.97
005 I.M.R.F	500,000	0.00000	0.02486	0.02487	64157.99204	0.02487	0.02487	\$64,157.99	\$64,157.99	500163.35
030 TRANSPORTATION	2,600,000	0.12000	0.12928	0.12000	309568.11600	0.12000	0.12000	\$309,568.12	\$309,568.12	2413333.42
031 WORKING CASH	1,150,000	0.05000	0.05718	0.05000	128986.71500	0.05000	0.05000	\$128,986.72	\$128,986.72	1005555.59
032 FIRE PREVENT/SAFETY	1,150,000	0.05000	0.05718	0.05000	128986.71500	0.05000	0.05000	\$128,986.72	\$128,986.72	1005555.59
033 SPECIAL EDUCATION	425,000	0.02000	0.02113	0.02000	51594.68600	0.02000	0.02000	\$51,594.69	\$51,594.69	402222.24
035 LIABILITY INSURANCE	1,500,000	0.00000	0.07459	0.07459	192422.38144	0.07459	0.07459	\$192,422.38	\$192,422.38	1500087.83
047 SOCIAL SECURITY	600,000	0.00000	0.02983	0.02984	76979.27151	0.02984	0.02984	\$76,979.27	\$76,979.27	600115.58
057 LEASE	600,000	0.05000	0.02983	0.02984	76979.27151	0.02984	0.02984	\$76,979.27	\$76,979.27	600115.58
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00169	-0.00169	-4359.75097	-0.00169	-0.00169	(\$4,359.75)	(\$4,359.75)	-4359.75
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	48,588,875		2.41433	2.28334	5890410.51656	2.28334	2.28334	\$5,890,410.52	\$5,890,410.54	45950134.18
Totals (All)	48,588,875		2.41433	2.28334	5890410.51656	2.28334	2.28334	\$5,890,410.52	\$5,890,410.54	45950134.18

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$3,147,275.85	\$2,190,952.04	\$291,949.71	\$42,013.19	\$619,928.88	\$2,432.03	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,072,885.70	\$746,881.19	\$99,523.74	\$14,322.02	\$211,329.69	\$829.06	\$0.00	\$0.00
004 BUILDING	\$644,933.58	\$448,965.58	\$59,825.76	\$8,609.26	\$127,034.61	\$498.37	\$0.00	\$0.00
005 I.M.R.F	\$64,157.99	\$44,663.09	\$5,951.47	\$856.45	\$12,637.40	\$49.58	\$0.00	\$0.00
030 TRANSPORTATION	\$309,568.12	\$215,503.49	\$28,716.36	\$4,132.44	\$60,976.61	\$239.22	\$0.00	\$0.00
031 WORKING CASH	\$128,986.72	\$89,793.13	\$11,965.15	\$1,721.85	\$25,406.92	\$99.67	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$128,986.72	\$89,793.13	\$11,965.15	\$1,721.85	\$25,406.92	\$99.67	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$51,594.69	\$35,917.25	\$4,786.06	\$688.74	\$10,162.77	\$39.87	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$192,422.38	\$133,953.37	\$17,849.61	\$2,568.66	\$37,902.05	\$148.69	\$0.00	\$0.00
047 SOCIAL SECURITY	\$76,979.27	\$53,588.53	\$7,140.80	\$1,027.60	\$15,162.85	\$59.49	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
057 LEASE	\$76,979.27	\$53,588.53	\$7,140.80	\$1,027.60	\$15,162.85	\$59.49	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$4,359.75)	(\$3,035.01)	(\$404.42)	(\$58.20)	(\$858.75)	(\$3.37)	\$0.00	\$0.00
Totals	\$5,890,410.54	\$4,100,564.32	\$546,410.19	\$78,631.46	\$1,160,252.80	\$4,551.77	\$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	80,722,522	80,637,747	EZ Value Abated	0	DeKalb County	459,741,695
Residential	3,359,829,281	3,356,221,138	EZ Tax Abated	\$0.00	Kane County	*7,861,575,187
Commercial	385,531,492	367,741,048	New Property	78,214,592	LaSalle County	*302,449,007
Industrial	81,909,461	72,069,591	Annexation EAV	0	Will County	*472,081,802
Mineral	0	0	Disconnection EAV	0	Total	9,095,847,691
State Railroad	9,614,702	9,614,702	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	3,917,607,458	3,886,284,226	Aggregate Ext. Base	50,887,196		
Total + Overlap	13,013,455,149	12,982,131,917	TIF Increment	31,323,232		

Fund/Name	Levy Request	Maximum Rate	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	4,360,012	0.00000	0.03359	0.03359	1315924.34514	0.03359	0.03359	\$1,315,924.35	\$1,305,402.87	4360698.11
027 AUDIT	106,822	0.00500	0.00082	0.00083	32516.14190	0.00081	0.00081	\$31,732.62	\$31,478.90	105155.27
035 LIABILITY INSURANCE	1,474,702	0.00000	0.01136	0.01136	445040.20723	0.01126	0.01126	\$441,122.60	\$437,595.60	1461788.05
047 SOCIAL SECURITY	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
136 OPERATIONS & MAINTENAN	8,349,099	0.10000	0.06431	0.06432	2519805.11699	0.06374	0.06374	\$2,497,082.99	\$2,477,117.57	8274810.88
159 EDUCATIONAL PURPOSES (	44,691,093	0.75000	0.34425	0.34426	13486755.43491	0.34111	0.34111	\$13,363,350.80	\$13,256,504.12	44283350.18
200 REVENUE RECAPTURE	38,522	0.00000	0.00099	0.00100	39176.07458	0.00100	0.00100	\$39,176.07	\$38,862.84	129821.32
Totals (Capped)	54,621,716		0.42075	0.42077	16484116.90103	0.41692	0.41692	\$16,333,289.01	\$16,202,696.19	54125104.38
Totals (Not Capped)	4,398,534		0.03458	0.03459	1355100.41972	0.03459	0.03459	\$1,355,100.42	\$1,344,265.71	4490519.43
Totals (All)	59,020,250		0.45532	0.45536	17839217.32075	0.45151	0.45151	\$17,688,389.43	\$17,546,961.90	58615623.81

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$1,305,402.87	\$1,127,354.67	\$27,086.22	\$123,524.22	\$24,208.18	\$3,229.58	\$0.00	\$0.00
027 AUDIT	\$31,478.90	\$27,185.39	\$653.17	\$2,978.70	\$583.76	\$77.88	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$437,595.60	\$377,910.49	\$9,079.81	\$41,407.64	\$8,115.04	\$1,082.62	\$0.00	\$0.00
047 SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
136 OPERATIONS & MAINTENAN	\$2,477,117.57	\$2,139,255.36	\$51,398.50	\$234,398.14	\$45,937.16	\$6,128.41	\$0.00	\$0.00
159 EDUCATIONAL PURPOSES (	\$13,256,504.12	\$11,448,405.92	\$275,063.42	\$1,254,401.49	\$245,836.58	\$32,796.71	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$38,862.84	\$33,562.20	\$806.38	\$3,677.41	\$720.70	\$96.15	\$0.00	\$0.00
Totals	\$17,546,961.90	\$15,153,674.03	\$364,087.50	\$1,660,387.60	\$325,401.42	\$43,411.35	\$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	100,979,718	100,979,718	EZ Value Abated	0	Cook County	*937,177,218
Residential	545,924,574	545,924,574	EZ Tax Abated	\$0.00	Grundy County	*2,570,196,660
Commercial	16,651,502	16,651,502	New Property	16,386,213	Kankakee County	*1,057,220
Industrial	51,942,240	51,942,240	Annexation EAV	0	LaSalle County	*30,511,183
Mineral	0	0	Disconnection EAV	0	Livingston County	*188,615,131
State Railroad	555,708	555,708	Recovered TIF EAV	0	Will County	*22,676,140,407
Local Railroad	2,537	2,537	Recovered EZ EAV	0	Total	26,403,697,819
County Total	716,056,279	716,056,279	Aggregate Ext. Base	64,119,165	<i>* denotes use of estimated EAV</i>	
Total + Overlap	27,119,754,098	27,119,754,098	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	7,688,250	0.00000	0.02835	0.02835	203001.95510	0.02835	0.02835	\$203,001.96	\$203,001.96	7688450.29
027 AUDIT	83,000	0.00500	0.00031	0.00031	2219.77446	0.00031	0.00031	\$2,219.77	\$2,219.77	84071.24
035 LIABILITY INSURANCE	830,000	0.00000	0.00306	0.00307	21982.92777	0.00307	0.00307	\$21,982.93	\$21,982.93	832576.45
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00019	-0.00019	-1360.50693	-0.00019	-0.00019	(\$1,360.51)	(\$1,360.51)	-1360.51
136 OPERATIONS & MAINTENAN	21,750,000	0.10000	0.08020	0.08020	574277.13576	0.08020	0.08020	\$574,277.14	\$574,277.14	21750042.79
141 HEALTH & SAFETY	1,040,000	0.10000	0.00384	0.00384	27496.56111	0.00384	0.00384	\$27,496.56	\$27,496.56	1041398.56
159 EDUCATIONAL PURPOSES (	44,850,000	0.75000	0.16538	0.16538	1184213.87421	0.16538	0.16538	\$1,184,213.87	\$1,184,213.87	44850649.33
200 REVENUE RECAPTURE	960	0.00000	0.00013	0.00014	1002.47879	0.00014	0.00014	\$1,002.48	\$1,002.48	37967.66
Totals (Capped)	68,553,000		0.25278	0.25280	1810190.27331	0.25280	0.25280	\$1,810,190.27	\$1,810,190.27	68558738.37
Totals (Not Capped)	7,689,210		0.02829	0.02830	202643.92696	0.02830	0.02830	\$202,643.93	\$202,643.93	7725057.44
Totals (All)	76,242,210		0.28107	0.28110	2012834.20027	0.28110	0.28110	\$2,012,834.20	\$2,012,834.20	76283795.81

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$203,001.96	\$154,769.62	\$28,627.75	\$4,720.70	\$14,725.63	\$157.54	\$0.72	\$0.00
027 AUDIT	\$2,219.77	\$1,692.36	\$313.04	\$51.62	\$161.02	\$1.72	\$0.01	\$0.00
035 LIABILITY INSURANCE	\$21,982.93	\$16,759.88	\$3,100.08	\$511.20	\$1,594.63	\$17.06	\$0.08	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$1,360.51)	(\$1,037.26)	(\$191.86)	(\$31.64)	(\$98.69)	(\$1.06)	\$0.00	\$0.00
136 OPERATIONS & MAINTENAN	\$574,277.14	\$437,831.52	\$80,985.73	\$13,354.50	\$41,657.68	\$445.68	\$2.03	\$0.00
141 HEALTH & SAFETY	\$27,496.56	\$20,963.50	\$3,877.62	\$639.42	\$1,994.58	\$21.34	\$0.10	\$0.00
159 EDUCATIONAL PURPOSES (	\$1,184,213.87	\$902,850.05	\$167,000.26	\$27,538.25	\$85,902.08	\$919.03	\$4.20	\$0.00
200 REVENUE RECAPTURE	\$1,002.48	\$764.30	\$141.37	\$23.31	\$72.72	\$0.78	\$0.00	\$0.00
Totals	\$2,012,834.20	\$1,534,593.97	\$283,853.99	\$46,807.36	\$146,009.65	\$1,562.09	\$7.14	\$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	*2,118,215,202
Residential	162,453,034	162,453,034	EZ Tax Abated	\$0.00	Kane County	*2,511,018,326
Commercial	11,578,170	11,578,170	New Property	3,085,256	Will County	*344,707,755
Industrial	0	0	Annexation EAV	19,441	Total	4,973,941,283
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	174,031,204	174,031,204	Aggregate Ext. Base	15,983,686		
Total + Overlap	5,147,972,487	5,147,972,487	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
001 CORPORATE	16,974,727	0.00000	0.32974	0.32974	573850.49207	0.32844	0.32844	\$571,588.09	\$571,588.09	16908000.84
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	138	0.00000	0.00008	0.00008	139.22496	0.00008	0.00008	\$139.22	\$139.22	4118.38
Totals (Capped)	16,974,727		0.32974	0.32974	573850.49207	0.32844	0.32844	\$571,588.09	\$571,588.09	16908000.84
Totals (Not Capped)	138		0.00008	0.00008	139.22496	0.00008	0.00008	\$139.22	\$139.22	4118.38
Totals (All)	16,974,865		0.32982	0.32982	573989.71703	0.32852	0.32852	\$571,727.31	\$571,727.31	16912119.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$571,588.09	\$533,560.75	\$0.00	\$38,027.34	\$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	\$139.22	\$129.96	\$0.00	\$9.26	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$571,727.31	\$533,690.71	\$0.00	\$38,036.60	\$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	54,263,781	54,263,781	EZ Value Abated	0	LaSalle County	*552,394
Residential	75,154,525	75,154,525	EZ Tax Abated	\$0.00	Total	552,394
Commercial	9,614,016	9,614,016	New Property	1,066,037	<i>* denotes use of estimated EAV</i>	
Industrial	1,127,406	1,127,406	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	368,089	368,089	Recovered TIF EAV	0		
Local Railroad	2,537	2,537	Recovered EZ EAV	0		
County Total	140,530,354	140,530,354	Aggregate Ext. Base	257,305		
Total + Overlap	141,082,748	141,082,748	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	270,100	0.60000	0.19145	0.19145	269045.36273	0.19145	0.19145	\$269,045.36	\$269,045.36	270102.92
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	159	0.00000	0.00011	0.00012	168.63642	0.00012	0.00012	\$168.64	\$168.64	169.30
Totals (Capped)	270,100		0.19145	0.19145	269045.36273	0.19145	0.19145	\$269,045.36	\$269,045.36	270102.92
Totals (Not Capped)	159		0.00011	0.00012	168.63642	0.00012	0.00012	\$168.64	\$168.64	169.30
Totals (All)	270,259		0.19156	0.19157	269213.99916	0.19157	0.19157	\$269,214.00	\$269,214.00	270272.22

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$269,045.36	\$143,883.33	\$103,888.01	\$18,406.03	\$2,158.42	\$704.71	\$4.86	\$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	\$168.64	\$90.19	\$65.12	\$11.54	\$1.35	\$0.44	\$0.00	\$0.00
Totals	\$269,214.00	\$143,973.52	\$103,953.13	\$18,417.57	\$2,159.77	\$705.15	\$4.86	\$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	3,629,511	3,629,511	EZ Value Abated	0	Will County	*3,843,101,572
Residential	402,880,106	402,880,106	EZ Tax Abated	\$0.00	Total	3,843,101,572
Commercial	2,791,894	2,791,894	New Property	14,629,096	<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	409,301,511	409,301,511	Aggregate Ext. Base	6,145,938		
Total + Overlap	4,252,403,083	4,252,403,083	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,329,670	0.00000	0.14885	0.14885	609245.29912	0.14885	0.14885	\$609,245.30	\$609,245.30	6329701.99
Totals (Capped)	6,329,670		0.14885	0.14885	609245.29912	0.14885	0.14885	\$609,245.30	\$609,245.30	6329701.99
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	6,329,670		0.14885	0.14885	609245.29912	0.14885	0.14885	\$609,245.30	\$609,245.30	6329701.99

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$609,245.30	\$599,687.04	\$5,402.53	\$4,155.73	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$609,245.30	\$599,687.04	\$5,402.53	\$4,155.73	\$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	15,991,454	15,906,679	EZ Value Abated	0	Kane County	*161,816,554
Residential	1,924,504,263	1,923,291,082	EZ Tax Abated	\$0.00	Will County	*127,368,047
Commercial	236,117,735	223,409,233	New Property	32,131,847	Total	289,184,601
Industrial	31,488,484	21,650,395	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	547,139		
State Railroad	2,374,241	2,374,241	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,210,476,177	2,186,631,630	Aggregate Ext. Base	4,893,559		
Total + Overlap	2,499,660,778	2,475,816,231	TIF Increment	23,844,547		

Fund/Name	Levy Request	Maximum Rate	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	5,795,800	0.60000	0.23410	0.23410	5174724.73036	0.20843	0.20843	\$4,607,295.50	\$4,557,596.31	5160343.77
003 BONDS AND INTEREST	833,200	0.00000	0.03365	0.03366	744046.28118	0.03366	0.03366	\$744,046.28	\$736,020.21	833359.74
005 I.M.R.F	10,000	0.00000	0.00040	0.00041	9062.95233	0.00037	0.00037	\$8,178.76	\$8,090.54	9160.52
047 SOCIAL SECURITY	50,000	0.00000	0.00202	0.00202	44651.61878	0.00180	0.00180	\$39,788.57	\$39,359.37	44564.69
200 REVENUE RECAPTURE	4,537	0.00000	0.00021	0.00021	4641.99997	0.00021	0.00021	\$4,642.00	\$4,591.93	5199.21
Totals (Capped)	5,855,800		0.23652	0.23653	5228439.30146	0.21060	0.21060	\$4,655,262.83	\$4,605,046.22	5214068.98
Totals (Not Capped)	837,737		0.03386	0.03387	748688.28115	0.03387	0.03387	\$748,688.28	\$740,612.14	838558.95
Totals (All)	6,693,537		0.27038	0.27040	5977127.58261	0.24447	0.24447	\$5,403,951.11	\$5,345,658.36	6052627.93

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$4,557,596.31	\$4,008,715.61	\$33,154.29	\$465,651.86	\$45,125.92	\$4,948.63	\$0.00	\$0.00
003 BONDS AND INTEREST	\$736,020.21	\$647,379.78	\$5,354.19	\$75,199.55	\$7,287.52	\$799.17	\$0.00	\$0.00
005 I.M.R.F	\$8,090.54	\$7,116.19	\$58.85	\$826.61	\$80.11	\$8.78	\$0.00	\$0.00
047 SOCIAL SECURITY	\$39,359.37	\$34,619.23	\$286.32	\$4,021.37	\$389.71	\$42.74	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$4,591.93	\$4,038.91	\$33.40	\$469.16	\$45.47	\$4.99	\$0.00	\$0.00
Totals	\$5,345,658.36	\$4,701,869.72	\$38,887.05	\$546,168.55	\$52,928.73	\$5,804.31	\$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	1,367,308	1,367,308	EZ Value Abated	0	Will County	*2,928,869,372
Residential	210,248	210,248	EZ Tax Abated	\$0.00	Total	2,928,869,372
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	186,618		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,577,556	1,577,556	Aggregate Ext. Base	4,761,174		
Total + Overlap	2,930,446,928	2,930,446,928	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,699,676	0.60000	0.16037	0.16038	2530.08431	0.14928	0.14928	\$2,354.98	\$2,354.98	4374571.17
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	430,000	0.02000	0.01467	0.01468	231.58522	0.01367	0.01367	\$215.65	\$215.65	400592.10
005 I.M.R.F	205,000	0.02000	0.00700	0.00700	110.42892	0.00652	0.00652	\$102.86	\$102.86	191065.14
047 SOCIAL SECURITY	165,000	0.00000	0.00563	0.00564	88.97416	0.00525	0.00525	\$82.82	\$82.82	153848.46
Totals (Capped)	5,499,676		0.18767	0.18770	2961.07261	0.17472	0.17472	\$2,756.31	\$2,756.31	5120076.87
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	5,499,676		0.18768	0.18770	2961.07261	0.17472	0.17472	\$2,756.31	\$2,756.31	5120076.87

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,354.98	\$313.86	\$2,041.12	\$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	\$215.65	\$28.74	\$186.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$102.86	\$13.71	\$89.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$82.82	\$11.04	\$71.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,756.31	\$367.35	\$2,388.96	\$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	20,805,861	20,805,861	EZ Value Abated	0
Residential	323,366,800	323,366,800	EZ Tax Abated	\$0.00
Commercial	39,235,258	39,235,258	New Property	7,560,795
Industrial	27,155,844	27,155,844	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	4,142,817	4,142,817	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	414,706,580	414,706,580	Aggregate Ext. Base	880,913
Total + Overlap	414,706,580	414,706,580	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	1,716,000	0.60000	0.41379	0.41379	1716014.35738	0.19568	0.19568	\$811,497.84	\$811,497.84	811497.84
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	0.02411	0.02000	82941.31600	0.02000	0.02000	\$82,941.32	\$82,941.32	82941.32
005 I.M.R.F	70,000	0.00000	0.01688	0.01688	70002.47070	0.00500	0.00500	\$20,735.33	\$20,735.33	20735.33
027 AUDIT	20,000	0.00500	0.00482	0.00483	20030.32781	0.00050	0.00050	\$2,073.53	\$2,073.53	2073.53
035 LIABILITY INSURANCE	50,000	0.00000	0.01206	0.01206	50013.61355	0.00050	0.00050	\$2,073.53	\$2,073.53	2073.53
047 SOCIAL SECURITY	60,000	0.00000	0.01447	0.01447	60008.04213	0.00500	0.00500	\$20,735.33	\$20,735.33	20735.33
062 WORKMAN'S COMP	30,000	0.00000	0.00723	0.00724	30024.75639	0.00050	0.00050	\$2,073.53	\$2,073.53	2073.53
200 REVENUE RECAPTURE	972	0.00000	0.00023	0.00024	995.29579	0.00024	0.00024	\$995.30	\$995.30	995.30
Totals (Capped)	2,046,000		0.49336	0.48927	2029034.88397	0.22718	0.22718	\$942,130.41	\$942,130.41	942130.41
Totals (Not Capped)	972		0.00023	0.00024	995.29579	0.00024	0.00024	\$995.30	\$995.30	995.30
Totals (All)	2,046,972		0.49360	0.48951	2030030.17976	0.22742	0.22742	\$943,125.70	\$943,125.71	943125.71

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$811,497.84	\$632,764.16	\$40,712.91	\$76,775.55	\$53,138.56	\$8,106.66	\$0.00	\$0.00
003 BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 BUILDING, EQUIP & MAINT	\$82,941.32	\$64,673.37	\$4,161.17	\$7,847.05	\$5,431.17	\$828.56	\$0.00	\$0.00
005 I.M.R.F	\$20,735.33	\$16,168.35	\$1,040.29	\$1,961.76	\$1,357.79	\$207.14	\$0.00	\$0.00
027 AUDIT	\$2,073.53	\$1,616.83	\$104.03	\$196.18	\$135.78	\$20.71	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$2,073.53	\$1,616.83	\$104.03	\$196.18	\$135.78	\$20.71	\$0.00	\$0.00
047 SOCIAL SECURITY	\$20,735.33	\$16,168.35	\$1,040.29	\$1,961.76	\$1,357.79	\$207.14	\$0.00	\$0.00
062 WORKMAN'S COMP	\$2,073.53	\$1,616.83	\$104.03	\$196.18	\$135.78	\$20.71	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$995.30	\$776.10	\$49.93	\$94.16	\$65.17	\$9.94	\$0.00	\$0.00
Totals	\$943,125.71	\$735,400.82	\$47,316.68	\$89,228.82	\$61,757.82	\$9,421.57	\$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	4,353,484	4,353,484	EZ Value Abated	0	DeKalb County	208,076,005
Residential	12,470,368	12,470,368	EZ Tax Abated	\$0.00	Total	208,076,005
Commercial	1,080,737	1,080,737	New Property	803,930	<i>* denotes use of estimated EAV</i>	
Industrial	5,864,864	5,864,864	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	23,769,453	23,769,453	Aggregate Ext. Base	469,410		
Total + Overlap	231,845,458	231,845,458	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	422,545	0.60000	0.18225	0.18226	43322.20504	0.18201	0.18201	\$43,262.78	\$43,262.78	421981.92
003 BONDS & INTEREST	214,800	0.00000	0.09265	0.09265	22022.39820	0.09265	0.09265	\$22,022.40	\$22,022.40	214804.82
004 EQUIP & MAINT	42,648	0.02000	0.01840	0.01840	4373.57935	0.01838	0.01838	\$4,368.83	\$4,368.83	42613.20
005 I.M.R.F	17,100	0.00000	0.00738	0.00738	1754.18563	0.00738	0.00738	\$1,754.19	\$1,754.19	17110.19
027 AUDIT	4,292	0.00500	0.00185	0.00186	442.11183	0.00186	0.00186	\$442.11	\$442.11	4312.33
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	14,965	0.00000	0.00646	0.00646	1535.50666	0.00646	0.00646	\$1,535.51	\$1,535.51	14977.22
200 REVENUE RECAPTURE	45	0.00000	0.00019	0.00019	45.16196	0.00019	0.00019	\$45.16	\$45.16	440.51
Totals (Capped)	501,595		0.21652	0.21655	51472.75047	0.21628	0.21628	\$51,408.57	\$51,408.58	501435.37
Totals (Not Capped)	214,800		0.09265	0.09265	22022.39820	0.09265	0.09265	\$22,022.40	\$22,022.40	214804.82
Totals (All)	716,395		0.30917	0.30920	73495.14868	0.30893	0.30893	\$73,430.97	\$73,430.98	716240.19

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$43,262.78	\$22,697.31	\$7,923.78	\$1,967.05	\$10,674.64	\$0.00	\$0.00	\$0.00
003 BONDS & INTEREST	\$22,022.40	\$11,553.80	\$4,033.50	\$1,001.30	\$5,433.80	\$0.00	\$0.00	\$0.00
004 EQUIP & MAINT	\$4,368.83	\$2,292.06	\$800.17	\$198.64	\$1,077.96	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$1,754.19	\$920.31	\$321.29	\$79.76	\$432.83	\$0.00	\$0.00	\$0.00
027 AUDIT	\$442.11	\$231.95	\$80.97	\$20.10	\$109.09	\$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	\$1,535.51	\$805.58	\$281.24	\$69.82	\$378.87	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$45.16	\$23.70	\$8.27	\$2.05	\$11.14	\$0.00	\$0.00	\$0.00
Totals	\$73,430.98	\$38,524.71	\$13,449.22	\$3,338.72	\$18,118.33	\$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	21,775,824	21,775,824	EZ Value Abated	0	Grundy County	*731,394,299
Residential	45,655,298	45,655,298	EZ Tax Abated	\$0.00	Will County	*890,876,972
Commercial	3,443,704	3,443,704	New Property	460,628	Total	1,622,271,271
Industrial	50,813,843	50,813,843	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	575,952		
State Railroad	199,347	199,347	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	121,888,016	121,888,016	Aggregate Ext. Base	1,761,646		
Total + Overlap	1,744,159,287	1,744,159,287	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	1,845,507	0.60000	0.10581	0.10582	128981.89853	0.10306	0.10306	\$125,617.79	\$125,617.79	1797530.56
005 I.M.R.F	69,200	0.00000	0.00397	0.00397	4838.95424	0.00387	0.00387	\$4,717.07	\$4,717.07	67498.96
027 AUDIT	5,100	0.00500	0.00029	0.00030	365.66405	0.00030	0.00030	\$365.66	\$365.66	5232.48
035 LIABILITY INSURANCE	20,500	0.00000	0.00118	0.00118	1438.27859	0.00115	0.00115	\$1,401.71	\$1,401.71	20057.83
047 SOCIAL SECURITY	74,500	0.00000	0.00427	0.00428	5216.80708	0.00417	0.00417	\$5,082.73	\$5,082.73	72731.44
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.00036	-0.00036	-438.79686	-0.00036	-0.00036	(\$438.80)	(\$438.80)	-438.80
200 REVENUE RECAPTURE	64	0.00000	0.00005	0.00006	73.13281	0.00006	0.00006	\$73.13	\$73.13	1046.50
Totals (Capped)	2,014,807		0.11552	0.11555	140841.60249	0.11255	0.11255	\$137,184.96	\$137,184.96	1963051.27
Totals (Not Capped)	64		-0.00031	-0.00030	-365.66405	-0.00030	-0.00030	(\$365.66)	(\$365.67)	607.70
Totals (All)	2,014,871		0.11521	0.11525	140475.93844	0.11225	0.11225	\$136,819.30	\$136,819.29	1963658.97

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$125,617.79	\$47,052.35	\$22,442.16	\$3,549.08	\$52,368.75	\$205.45	\$0.00	\$0.00
005 I.M.R.F	\$4,717.07	\$1,766.87	\$842.72	\$133.27	\$1,966.50	\$7.71	\$0.00	\$0.00
027 AUDIT	\$365.66	\$136.96	\$65.33	\$10.33	\$152.44	\$0.60	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,401.71	\$525.04	\$250.42	\$39.60	\$584.36	\$2.29	\$0.00	\$0.00
047 SOCIAL SECURITY	\$5,082.73	\$1,903.83	\$908.05	\$143.60	\$2,118.94	\$8.31	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$438.80)	(\$164.36)	(\$78.39)	(\$12.40)	(\$182.93)	(\$0.72)	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$73.13	\$27.38	\$13.07	\$2.07	\$30.49	\$0.12	\$0.00	\$0.00
Totals	\$136,819.29	\$51,248.07	\$24,443.36	\$3,865.55	\$57,038.55	\$223.76	\$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	4,183,909	4,183,909	EZ Value Abated	0
Residential	689,514,993	687,120,031	EZ Tax Abated	\$0.00
Commercial	92,184,473	87,102,531	New Property	30,872,540
Industrial	16,553,631	16,551,850	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	101,044	101,044	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	802,538,050	795,059,365	Aggregate Ext. Base	905,786
Total + Overlap	802,538,050	795,059,365	TIF Increment	7,478,685

Fund/Name	Levy Request	Maximum Rate	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	864,000	0.00000	0.10867	0.10868	872198.35274	0.10868	0.10868	\$872,198.35	\$864,070.52	864070.52
016 LIBRARY	1,192,336	0.15000	0.14997	0.14997	1203566.31359	0.12446	0.12446	\$998,838.86	\$989,530.89	989530.89
200 REVENUE RECAPTURE	14,825	0.00000	0.00187	0.00187	15007.46154	0.00187	0.00187	\$15,007.46	\$14,867.61	14867.61
Totals (Capped)	1,192,336		0.14997	0.14997	1203566.31359	0.12446	0.12446	\$998,838.86	\$989,530.89	989530.89
Totals (Not Capped)	878,825		0.11054	0.11055	887205.81428	0.11055	0.11055	\$887,205.81	\$878,938.13	878938.13
Totals (All)	2,071,161		0.26050	0.26052	2090772.12786	0.23501	0.23501	\$1,886,044.67	\$1,868,469.02	1868469.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$864,070.52	\$746,762.06	\$4,547.07	\$94,663.03	\$17,988.55	\$109.81	\$0.00	\$0.00
016 LIBRARY	\$989,530.89	\$855,189.60	\$5,207.29	\$108,407.81	\$20,600.43	\$125.76	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$14,867.61	\$12,849.14	\$78.24	\$1,628.82	\$309.52	\$1.89	\$0.00	\$0.00
Totals	\$1,868,469.02	\$1,614,800.80	\$9,832.60	\$204,699.66	\$38,898.50	\$237.46	\$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	65,702,156	65,702,156	EZ Value Abated	0
Residential	544,879,363	544,879,363	EZ Tax Abated	\$0.00
Commercial	9,591,519	9,591,519	New Property	18,571,891
Industrial	51,540,530	51,540,530	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	199,347	199,347	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	671,912,915	671,912,915	Aggregate Ext. Base	93,752
Total + Overlap	671,912,915	671,912,915	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	93,424	0.00000	0.01390	0.01391	93463.08648	0.01391	0.01391	\$93,463.09	\$93,463.09	93463.09
200 REVENUE RECAPTURE	57	0.00000	0.00001	0.00001	67.19129	0.00001	0.00001	\$67.19	\$67.19	67.19
Totals (Capped)	93,424		0.01390	0.01391	93463.08648	0.01391	0.01391	\$93,463.09	\$93,463.09	93463.09
Totals (Not Capped)	57		0.00001	0.00001	67.19129	0.00001	0.00001	\$67.19	\$67.19	67.19
Totals (All)	93,481		0.01391	0.01392	93530.27777	0.01392	0.01392	\$93,530.28	\$93,530.28	93530.28

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$93,463.09	\$75,792.72	\$9,139.17	\$1,334.18	\$7,169.29	\$27.73	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$67.19	\$54.49	\$6.57	\$0.96	\$5.15	\$0.02	\$0.00	\$0.00
Totals	\$93,530.28	\$75,847.21	\$9,145.74	\$1,335.14	\$7,174.44	\$27.75	\$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	187,250	187,250	EZ Value Abated	0	DuPage County	*1,892,030,654
Residential	288,414,127	288,414,127	EZ Tax Abated	\$0.00	Kane County	*3,404,558,341
Commercial	14,828,612	14,828,612	New Property	3,291,287	Will County	*344,707,755
Industrial	0	0	Annexation EAV	0	Total	5,641,296,750
Mineral	0	0	Disconnection EAV	10,115	<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	303,429,989	303,429,989	Aggregate Ext. Base	16,632,941		
Total + Overlap	5,944,726,739	5,944,726,739	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	6,400,000	0.11430	0.10766	0.10766	326672.72616	0.10766	0.10766	\$326,672.73	\$326,672.73	6400092.81
003 BONDS AND INTEREST	6,217,425	0.00000	0.10459	0.10459	317357.42550	0.10459	0.10459	\$317,357.43	\$317,357.43	6217589.70
005 I.M.R.F	500,000	0.00000	0.00841	0.00842	25548.80507	0.00842	0.00842	\$25,548.81	\$25,548.81	500545.99
014 POLICE PROTECTION	1,000,000	0.02500	0.01682	0.01683	51067.26715	0.01683	0.01683	\$51,067.27	\$51,067.27	1000497.51
027 AUDIT	10,000	0.00500	0.00017	0.00017	515.83098	0.00017	0.00017	\$515.83	\$515.83	10106.04
035 LIABILITY INSURANCE	600,000	0.00000	0.01009	0.01010	30646.42889	0.01010	0.01010	\$30,646.43	\$30,646.43	600417.40
047 SOCIAL SECURITY	1,300,000	0.00000	0.02187	0.02187	66360.13859	0.02187	0.02187	\$66,360.14	\$66,360.14	1300111.74
107 MUSEUM	900,000	0.07000	0.01514	0.01514	45939.30033	0.01514	0.01514	\$45,939.30	\$45,939.30	900031.63
122 RECREATION	6,250,000	0.37000	0.10514	0.10514	319026.29043	0.10514	0.10514	\$319,026.29	\$319,026.29	6250285.69
126 SPECIAL HANDICAPPED	800,000	0.00000	0.01346	0.01346	40841.67652	0.01346	0.01346	\$40,841.68	\$40,841.68	800160.22
200 REVENUE RECAPTURE	592	0.00000	0.00020	0.00020	606.85998	0.00020	0.00020	\$606.86	\$606.86	11889.45
Totals (Capped)	16,960,000		0.28529	0.28533	865776.78761	0.28533	0.28533	\$865,776.79	\$865,776.80	16962088.81
Totals (Not Capped)	7,018,017		0.11824	0.11825	358805.96199	0.11825	0.11825	\$358,805.96	\$358,805.97	7029639.37
Totals (All)	23,978,017		0.40353	0.40358	1224582.74961	0.40358	0.40358	\$1,224,582.75	\$1,224,582.77	23991728.18

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$326,672.73	\$310,506.66	\$201.59	\$15,964.48	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$317,357.43	\$301,652.34	\$195.84	\$15,509.25	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$25,548.81	\$24,284.47	\$15.77	\$1,248.57	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$51,067.27	\$48,540.10	\$31.51	\$2,495.66	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$515.83	\$490.30	\$0.32	\$25.21	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$30,646.43	\$29,129.83	\$18.91	\$1,497.69	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$66,360.14	\$63,076.17	\$40.95	\$3,243.02	\$0.00	\$0.00	\$0.00	\$0.00
107 MUSEUM	\$45,939.30	\$43,665.90	\$28.35	\$2,245.05	\$0.00	\$0.00	\$0.00	\$0.00
122 RECREATION	\$319,026.29	\$303,238.62	\$196.87	\$15,590.80	\$0.00	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$40,841.68	\$38,820.55	\$25.20	\$1,995.93	\$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	\$606.86	\$576.83	\$0.37	\$29.66	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,224,582.77	\$1,163,981.77	\$755.68	\$59,845.32	\$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	3,182,408	3,182,408	EZ Value Abated	0	Will County	*2,762,774,277
Residential	133,041,385	133,041,385	EZ Tax Abated	\$0.00	Total	2,762,774,277
Commercial	0	0	New Property	5,185,321	<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	136,223,793	136,223,793	Aggregate Ext. Base	5,875,224		
Total + Overlap	2,898,998,070	2,898,998,070	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	2,206,345	0.35000	0.07611	0.07611	103679.92885	0.07611	0.07611	\$103,679.93	\$103,679.93	2206427.43
003 BONDS AND INTEREST	3,608,829	0.00000	0.12449	0.12449	169584.99991	0.12449	0.12449	\$169,585.00	\$169,585.00	3608962.70
005 I.M.R.F	888,675	0.00000	0.03066	0.03066	41766.21493	0.03066	0.03066	\$41,766.21	\$41,766.21	888832.81
027 AUDIT	24,549	0.00500	0.00085	0.00085	1157.90224	0.00085	0.00085	\$1,157.90	\$1,157.90	24641.48
035 LIABILITY INSURANCE	778,818	0.00000	0.02687	0.02687	36603.33318	0.02687	0.02687	\$36,603.33	\$36,603.33	778960.78
047 SOCIAL SECURITY	675,099	0.00000	0.02329	0.02329	31726.52139	0.02329	0.02329	\$31,726.52	\$31,726.52	675176.65
107 MUSEUM	185,959	0.07000	0.00642	0.00642	8745.56751	0.00642	0.00642	\$8,745.57	\$8,745.57	186115.68
122 RECREATION	1,377,815	0.37000	0.04753	0.04753	64747.16881	0.04753	0.04753	\$64,747.17	\$64,747.17	1377893.78
126 SPECIAL HANDICAPPED	1,173,770	0.04000	0.04049	0.04000	54489.51720	0.04000	0.04000	\$54,489.52	\$54,489.52	1159599.23
200 REVENUE RECAPTURE	64	0.00000	0.00005	0.00005	68.11190	0.00005	0.00005	\$68.11	\$68.11	1449.50
Totals (Capped)	6,137,260		0.21170	0.21173	288426.63692	0.21173	0.21173	\$288,426.64	\$288,426.63	6138048.61
Totals (Not Capped)	4,782,663		0.16502	0.16454	224142.62900	0.16454	0.16454	\$224,142.63	\$224,142.63	4770011.43
Totals (All)	10,919,923		0.37672	0.37627	512569.26592	0.37627	0.37627	\$512,569.27	\$512,569.26	10908060.04

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$103,679.93	\$101,257.80	\$2,422.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$169,585.00	\$165,623.22	\$3,961.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$41,766.21	\$40,790.48	\$975.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$1,157.90	\$1,130.85	\$27.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$36,603.33	\$35,748.22	\$855.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$31,726.52	\$30,985.34	\$741.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
107 MUSEUM	\$8,745.57	\$8,541.26	\$204.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
122 RECREATION	\$64,747.17	\$63,234.57	\$1,512.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$54,489.52	\$53,216.56	\$1,272.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$68.11	\$66.52	\$1.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$512,569.26	\$500,594.82	\$11,974.44	\$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	13,099,572	13,014,797	EZ Value Abated	0	Will County	*41,404,468
Residential	1,726,713,549	1,725,500,368	EZ Tax Abated	\$0.00	Total	41,404,468
Commercial	229,490,801	216,782,299	New Property	32,149,431	<i>* denotes use of estimated EAV</i>	
Industrial	31,480,411	21,642,322	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,794,480	1,794,480	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,002,578,813	1,978,734,266	Aggregate Ext. Base	5,440,067		
Total + Overlap	2,043,983,281	2,020,138,734	TIF Increment	23,844,547		

Fund/Name	Levy Request	Maximum Rate	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	3,472,500	0.35000	0.17189	0.17190	3442432.97955	0.16962	0.16962	\$3,396,774.18	\$3,356,329.06	3426559.32
003 BONDS AND INTEREST	1,636,101	0.00000	0.08099	0.08099	1621888.58065	0.08099	0.08099	\$1,621,888.58	\$1,602,576.88	1636110.36
005 I.M.R.F	355,000	0.00000	0.01757	0.01758	352053.35533	0.01758	0.01758	\$352,053.36	\$347,861.48	355140.39
027 AUDIT	20,000	0.00500	0.00099	0.00099	19825.53025	0.00099	0.00099	\$19,825.53	\$19,589.47	19999.37
035 LIABILITY INSURANCE	230,000	0.00000	0.01139	0.01139	228093.72680	0.01139	0.01139	\$228,093.73	\$225,377.83	230093.80
047 SOCIAL SECURITY	460,000	0.00000	0.02277	0.02278	456187.45360	0.02277	0.02277	\$455,987.20	\$450,557.79	459985.59
060 UNEMPLOYMENT INS	4,000	0.00000	0.00020	0.00020	4005.15763	0.00020	0.00020	\$4,005.16	\$3,957.47	4040.28
062 WORKMAN'S COMP	90,000	0.00000	0.00446	0.00446	89315.01506	0.00445	0.00445	\$89,114.76	\$88,053.67	89896.17
107 MUSEUM	58,000	0.07000	0.00287	0.00288	57674.26981	0.00287	0.00287	\$57,474.01	\$56,789.67	57977.98
122 RECREATION	1,065,000	0.37000	0.05272	0.05272	1055759.55021	0.05273	0.05273	\$1,055,959.81	\$1,043,386.58	1065219.15
125 PAVING & LIGHTING	101,207	0.00500	0.00501	0.00500	100128.94065	0.00500	0.00500	\$100,128.94	\$98,936.71	101006.94
126 SPECIAL HANDICAPPED	809,653	0.04000	0.04008	0.04000	801031.52520	0.04000	0.04000	\$801,031.53	\$791,493.71	808055.49
200 REVENUE RECAPTURE	6,025	0.00000	0.00031	0.00031	6207.99432	0.00031	0.00031	\$6,207.99	\$6,134.08	6262.43
Totals (Capped)	5,855,707		0.28987	0.28990	5805475.97889	0.28760	0.28760	\$5,759,416.67	\$5,690,839.73	5809918.99
Totals (Not Capped)	2,451,779		0.12137	0.12130	2429128.10017	0.12130	0.12130	\$2,429,128.10	\$2,400,204.67	2450428.28
Totals (All)	8,307,486		0.41124	0.41120	8234604.07906	0.40890	0.40890	\$8,188,544.77	\$8,091,044.40	8260347.27

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$3,356,329.06	\$2,926,793.71	\$22,075.70	\$367,706.14	\$36,709.71	\$3,043.80	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,602,576.88	\$1,397,482.75	\$10,540.68	\$175,571.98	\$17,528.12	\$1,453.35	\$0.00	\$0.00
005 I.M.R.F	\$347,861.48	\$303,342.96	\$2,288.00	\$38,110.33	\$3,804.72	\$315.47	\$0.00	\$0.00
027 AUDIT	\$19,589.47	\$17,082.45	\$128.85	\$2,146.14	\$214.26	\$17.77	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$225,377.83	\$196,534.49	\$1,482.39	\$24,691.50	\$2,465.06	\$204.39	\$0.00	\$0.00
047 SOCIAL SECURITY	\$450,557.79	\$392,896.43	\$2,963.47	\$49,361.33	\$4,927.96	\$408.60	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$3,957.47	\$3,451.01	\$26.03	\$433.56	\$43.28	\$3.59	\$0.00	\$0.00
062 WORKMAN'S COMP	\$88,053.67	\$76,784.77	\$579.16	\$9,646.81	\$963.08	\$79.85	\$0.00	\$0.00
107 MUSEUM	\$56,789.67	\$49,521.87	\$373.52	\$6,221.65	\$621.13	\$51.50	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
122 RECREATION	\$1,043,386.58	\$909,856.34	\$6,862.70	\$114,309.31	\$11,412.00	\$946.23	\$0.00	\$0.00
125 PAVING & LIGHTING	\$98,936.71	\$86,275.02	\$650.74	\$10,839.11	\$1,082.12	\$89.72	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$791,493.71	\$690,200.15	\$5,205.92	\$86,712.92	\$8,656.93	\$717.79	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$6,134.08	\$5,349.05	\$40.35	\$672.03	\$67.09	\$5.56	\$0.00	\$0.00
Totals	\$8,091,044.40	\$7,055,571.00	\$53,217.51	\$886,422.81	\$88,495.46	\$7,337.62	\$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	2,053,153	2,053,153	EZ Value Abated	Will County	*3,446,880,114
Residential	269,680,272	269,680,272	EZ Tax Abated	Total	3,446,880,114
Commercial	2,791,894	2,791,894	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	274,525,319	274,525,319	Aggregate Ext. Base		
Total + Overlap	3,721,405,433	3,721,405,433	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,169,564	0.35000	0.11204	0.11205	307605.61994	0.11115	0.11115	\$305,134.89	\$305,134.89	4136342.14
003 BONDS AND INTEREST	1,390,450	0.00000	0.03736	0.03737	102590.11171	0.03737	0.03737	\$102,590.11	\$102,590.11	1390689.21
005 I.M.R.F	259,000	0.00000	0.00696	0.00696	19106.96220	0.00691	0.00691	\$18,969.70	\$18,969.70	257149.12
035 LIABILITY INSURANCE	110,000	0.00000	0.00296	0.00296	8125.94944	0.00294	0.00294	\$8,071.04	\$8,071.04	109409.32
047 SOCIAL SECURITY	250,000	0.00000	0.00672	0.00672	18448.10144	0.00667	0.00667	\$18,310.84	\$18,310.84	248217.74
122 RECREATION	1,275,000	0.37000	0.03426	0.03427	94079.82682	0.03400	0.03400	\$93,338.61	\$93,338.61	1265277.85
126 SPECIAL HANDICAPPED	1,504,649	0.04000	0.04043	0.04000	109810.12760	0.04000	0.04000	\$109,810.13	\$109,810.13	1488562.17
200 REVENUE RECAPTURE	419	0.00000	0.00015	0.00016	439.24051	0.00016	0.00016	\$439.24	\$439.24	5954.25
Totals (Capped)	6,063,564		0.16294	0.16296	447366.45984	0.16167	0.16167	\$443,825.08	\$443,825.08	6016396.17
Totals (Not Capped)	2,895,518		0.07795	0.07753	212839.47982	0.07753	0.07753	\$212,839.48	\$212,839.48	2885205.63
Totals (All)	8,959,082		0.24089	0.24049	660205.93966	0.23920	0.23920	\$656,664.56	\$656,664.56	8901601.80

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$305,134.89	\$299,749.62	\$2,282.08	\$3,103.19	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$102,590.11	\$100,779.52	\$767.26	\$1,043.33	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$18,969.70	\$18,634.91	\$141.87	\$192.92	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$8,071.04	\$7,928.60	\$60.36	\$82.08	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$18,310.84	\$17,987.67	\$136.95	\$186.22	\$0.00	\$0.00	\$0.00	\$0.00
122 RECREATION	\$93,338.61	\$91,691.30	\$698.07	\$949.24	\$0.00	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$109,810.13	\$107,872.11	\$821.26	\$1,116.76	\$0.00	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$439.24	\$431.48	\$3.29	\$4.47	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$656,664.56	\$645,075.21	\$4,911.14	\$6,678.21	\$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	388,928	388,928	EZ Value Abated	0	DeKalb County	182,333,894
Residential	6,379,313	6,379,313	EZ Tax Abated	\$0.00	Total	182,333,894
Commercial	6,717,931	6,717,931	New Property	8,013	<i>* denotes use of estimated EAV</i>	
Industrial	3,659,572	3,659,572	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	17,145,744	17,145,744	Aggregate Ext. Base	511,390		
Total + Overlap	199,479,638	199,479,638	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	260,170	0.35000	0.13042	0.13043	22363.19390	0.13043	0.13043	\$22,363.19	\$22,363.19	260181.29
003 BONDS AND INTEREST	128,121	0.00000	0.06423	0.06423	11012.71137	0.06423	0.06423	\$11,012.71	\$11,012.71	128125.77
005 I.M.R.F	32,000	0.00000	0.01604	0.01605	2751.89191	0.01605	0.01605	\$2,751.89	\$2,751.89	32016.48
027 AUDIT	5,000	0.00500	0.00251	0.00251	430.35817	0.00251	0.00251	\$430.36	\$430.36	5006.94
035 LIABILITY INSURANCE	32,000	0.00000	0.01604	0.01605	2751.89191	0.01605	0.01605	\$2,751.89	\$2,751.89	32016.48
047 SOCIAL SECURITY	36,000	0.00000	0.01805	0.01805	3094.80679	0.01805	0.01805	\$3,094.81	\$3,094.81	36006.07
060 UNEMPLOYMENT INS	2,000	0.00000	0.00100	0.00101	173.17201	0.00101	0.00101	\$173.17	\$173.17	2014.74
122 RECREATION	160,000	0.37000	0.08021	0.08021	13752.60126	0.08021	0.08021	\$13,752.60	\$13,752.60	160002.62
125 PAVING & LIGHTING	9,790	0.00500	0.00491	0.00491	841.85603	0.00491	0.00491	\$841.86	\$841.86	9794.45
126 SPECIAL HANDICAPPED	78,336	0.00000	0.03927	0.03927	6733.13367	0.03927	0.03927	\$6,733.13	\$6,733.13	78335.65
200 REVENUE RECAPTURE	23	0.00000	0.00013	0.00014	24.00404	0.00014	0.00014	\$24.00	\$24.00	279.27
Totals (Capped)	536,960		0.26918	0.26922	46159.77200	0.26922	0.26922	\$46,159.77	\$46,159.77	537039.07
Totals (Not Capped)	206,480		0.10363	0.10364	17769.84908	0.10364	0.10364	\$17,769.85	\$17,769.84	206740.69
Totals (All)	743,440		0.37281	0.37286	63929.62108	0.37286	0.37286	\$63,929.62	\$63,929.61	743779.76

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$22,363.19	\$8,320.53	\$507.28	\$8,762.20	\$4,773.18	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$11,012.71	\$4,097.43	\$249.81	\$4,314.93	\$2,350.54	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$2,751.89	\$1,023.88	\$62.42	\$1,078.23	\$587.36	\$0.00	\$0.00	\$0.00
027 AUDIT	\$430.36	\$160.12	\$9.76	\$168.62	\$91.86	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$2,751.89	\$1,023.88	\$62.42	\$1,078.23	\$587.36	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$3,094.81	\$1,151.47	\$70.20	\$1,212.59	\$660.55	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$173.17	\$64.43	\$3.93	\$67.85	\$36.96	\$0.00	\$0.00	\$0.00
122 RECREATION	\$13,752.60	\$5,116.85	\$311.96	\$5,388.45	\$2,935.34	\$0.00	\$0.00	\$0.00
125 PAVING & LIGHTING	\$841.86	\$313.23	\$19.10	\$329.85	\$179.68	\$0.00	\$0.00	\$0.00
126 SPECIAL HANDICAPPED	\$6,733.13	\$2,505.16	\$152.73	\$2,638.13	\$1,437.11	\$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	\$24.00	\$8.93	\$0.54	\$9.41	\$5.12	\$0.00	\$0.00	\$0.00
Totals	\$63,929.61	\$23,785.91	\$1,450.15	\$25,048.49	\$13,645.06	\$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	1,107,249	1,107,249	EZ Value Abated	0	DuPage County	*2,098,365,810
Residential	1,860,918,082	1,859,857,368	EZ Tax Abated	\$0.00	Kane County	*4,144,223,965
Commercial	233,258,123	221,086,195	New Property	39,056,204	Will County	*344,576,276
Industrial	31,363,616	21,525,527	Annexation EAV	2,568,686	Total	6,587,166,051
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	612,913	612,913	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,127,259,983	2,104,189,252	Aggregate Ext. Base	0		
Total + Overlap	8,714,426,034	8,691,355,303	TIF Increment	23,070,731		

Fund/Name	Levy Request	Maximum Rate	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	571,205	571,205	EZ Value Abated	0
Residential	23,400,751	23,400,751	EZ Tax Abated	\$0.00
Commercial	4,550,716	4,550,716	New Property	73,889
Industrial	401,710	401,710	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	28,924,382	28,924,382	Aggregate Ext. Base	25,340
Total + Overlap	28,924,382	28,924,382	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	28,686	0.20000	0.09918	0.09918	28687.20207	0.07728	0.07728	\$22,352.76	\$22,352.76	22352.76
073 CHLORINATION	5,542	0.05000	0.01916	0.01917	5544.80403	0.01494	0.01494	\$4,321.30	\$4,321.30	4321.30
200 REVENUE RECAPTURE	15	0.00000	0.00005	0.00006	17.35463	0.00006	0.00006	\$17.35	\$17.35	17.35
Totals (Capped)	34,228		0.11834	0.11835	34232.00610	0.09222	0.09222	\$26,674.07	\$26,674.06	26674.06
Totals (Not Capped)	15		0.00005	0.00006	17.35463	0.00006	0.00006	\$17.35	\$17.35	17.35
Totals (All)	34,243		0.11839	0.11841	34249.36073	0.09228	0.09228	\$26,691.42	\$26,691.41	26691.41

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$22,352.76	\$18,084.10	\$441.43	\$3,516.79	\$310.44	\$0.00	\$0.00	\$0.00
073 CHLORINATION	\$4,321.30	\$3,496.06	\$85.34	\$679.88	\$60.02	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$17.35	\$14.04	\$0.34	\$2.73	\$0.24	\$0.00	\$0.00	\$0.00
Totals	\$26,691.41	\$21,594.20	\$527.11	\$4,199.40	\$370.70	\$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	769,791	769,791	EZ Value Abated	0
Residential	551,892,372	549,497,410	EZ Tax Abated	\$0.00
Commercial	73,914,096	68,832,154	New Property	13,024,733
Industrial	15,662,606	15,660,825	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	101,044	101,044	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	642,339,909	634,861,224	Aggregate Ext. Base	0
Total + Overlap	642,339,909	634,861,224	TIF Increment	7,478,685

Fund/Name	Levy Request	Maximum Rate	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	5,985,996	5,985,996	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	5,985,996	5,985,996	Aggregate Ext. Base	0
Total + Overlap	5,985,996	5,985,996	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS & INTEREST	1,468,488	0.00000	24.53206	24.53206	1468488.13032	24.53206	24.53206	\$1,468,488.13	\$1,468,488.13	1468488.13
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,468,488		24.53206	24.53206	1468488.13032	24.53206	24.53206	\$1,468,488.13	\$1,468,488.13	1468488.13
Totals (All)	1,468,488		24.53206	24.53206	1468488.13032	24.53206	24.53206	\$1,468,488.13	\$1,468,488.13	1468488.13

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS & INTEREST	\$1,468,488.13	\$0.00	\$0.00	\$1,468,488.13	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,468,488.13	\$0.00	\$0.00	\$1,468,488.13	\$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	11,474,245	11,474,245	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	11,474,245	11,474,245	Aggregate Ext. Base	0
Total + Overlap	11,474,245	11,474,245	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$21,000.33	21000.33
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$21,000.33	21000.33
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$21,000.33	21000.33

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$21,000.33	\$21,000.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$21,000.33	\$21,000.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

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

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	2,628,829	2,628,829	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	302,528
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	2,628,829	2,628,829	Aggregate Ext. Base	0
Total + Overlap	2,628,829	2,628,829	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	\$13,230.24	13230.24
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	\$13,230.24	13230.24
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$13,230.24	13230.24

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$13,230.24	\$13,230.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$13,230.24	\$13,230.24	\$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	1,050,000	1,050,000	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	1,050,000	1,050,000	Aggregate Ext. Base	0
Total + Overlap	1,050,000	1,050,000	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	39,521,149	39,521,149	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	39,521,149	39,521,149	Aggregate Ext. Base	0
Total + Overlap	39,521,149	39,521,149	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	62,290	1.10000	0.15761	0.15762	62293.23505	0.15762	0.15762	\$62,293.24	\$62,293.24	62293.24
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	62,290		0.15761	0.15762	62293.23505	0.15762	0.15762	\$62,293.24	\$62,293.24	62293.24
Totals (All)	62,290		0.15761	0.15762	62293.23505	0.15762	0.15762	\$62,293.24	\$62,293.24	62293.24

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$62,293.24	\$62,293.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$62,293.24	\$62,293.24	\$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	22,517,712	22,517,712	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	22,517,712	22,517,712	Aggregate Ext. Base	0
Total + Overlap	22,517,712	22,517,712	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	20,950	1.10000	0.09304	0.09304	20950.47924	0.09304	0.09304	\$20,950.48	\$20,950.48	20950.48
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	20,950		0.09304	0.09304	20950.47924	0.09304	0.09304	\$20,950.48	\$20,950.48	20950.48
Totals (All)	20,950		0.09304	0.09304	20950.47924	0.09304	0.09304	\$20,950.48	\$20,950.48	20950.48

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$20,950.48	\$20,950.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$20,950.48	\$20,950.48	\$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	18,473,577	18,473,577	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	18,473,577	18,473,577	Aggregate Ext. Base	0
Total + Overlap	18,473,577	18,473,577	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	\$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)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$24,000.60	24000.60
Totals (All)	0		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	12,935,195	12,935,195	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	197,507
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	12,935,195	12,935,195	Aggregate Ext. Base	0
Total + Overlap	12,935,195	12,935,195	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	1,259	0.01000	0.00973	0.00974	1259.88799	0.00974	0.00974	\$1,259.89	\$1,259.89	1259.89
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,259		0.00973	0.00974	1259.88799	0.00974	0.00974	\$1,259.89	\$1,259.89	1259.89
Totals (All)	1,259		0.00973	0.00974	1259.88799	0.00974	0.00974	\$1,259.89	\$1,259.89	1259.89

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$1,259.89	\$1,259.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,259.89	\$1,259.89	\$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	63,596,007	63,596,007	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	63,596,007	63,596,007	Aggregate Ext. Base	0
Total + Overlap	63,596,007	63,596,007	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	40,950	1.10000	0.06439	0.06440	40955.82851	0.06440	0.06440	\$40,955.83	\$40,955.83	40955.83
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	40,950		0.06439	0.06440	40955.82851	0.06440	0.06440	\$40,955.83	\$40,955.83	40955.83
Totals (All)	40,950		0.06439	0.06440	40955.82851	0.06440	0.06440	\$40,955.83	\$40,955.83	40955.83

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$40,955.83	\$40,955.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$40,955.83	\$40,955.83	\$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	28,841,213	28,841,213	EZ Tax Abated	\$0.00
Commercial	41,553	41,553	New Property	2,517,830
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	28,882,766	28,882,766	Aggregate Ext. Base	0
Total + Overlap	28,882,766	28,882,766	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	28,665	1.10000	0.09925	0.09925	28666.14526	0.09925	0.09925	\$28,666.15	\$28,666.15	28666.15
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	28,665		0.09925	0.09925	28666.14526	0.09925	0.09925	\$28,666.15	\$28,666.15	28666.15
Totals (All)	28,665		0.09925	0.09925	28666.14526	0.09925	0.09925	\$28,666.15	\$28,666.15	28666.15

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$28,666.15	\$28,624.91	\$0.00	\$41.24	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$28,666.15	\$28,624.91	\$0.00	\$41.24	\$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	1,487,796	1,487,796	EZ Tax Abated	\$0.00
Commercial	1,180,039	1,180,039	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	2,667,835	2,667,835	Aggregate Ext. Base	0
Total + Overlap	2,667,835	2,667,835	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	392	0.01500	0.01469	0.01470	392.17175	0.01470	0.01470	\$392.17	\$392.17	392.17
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	392		0.01469	0.01470	392.17175	0.01470	0.01470	\$392.17	\$392.17	392.17
Totals (All)	392		0.01469	0.01470	392.17175	0.01470	0.01470	\$392.17	\$392.17	392.17

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$392.17	\$218.70	\$0.00	\$173.47	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$392.17	\$218.70	\$0.00	\$173.47	\$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	12,142,045	12,142,045	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	12,142,045	12,142,045	Aggregate Ext. Base	0
Total + Overlap	12,142,045	12,142,045	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	22,050	1.10000	0.18160	0.18161	22051.16792	0.18161	0.18161	\$22,051.17	\$22,051.17	22051.17
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	22,050		0.18160	0.18161	22051.16792	0.18161	0.18161	\$22,051.17	\$22,051.17	22051.17
Totals (All)	22,050		0.18160	0.18161	22051.16792	0.18161	0.18161	\$22,051.17	\$22,051.17	22051.17

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$22,051.17	\$22,051.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$22,051.17	\$22,051.17	\$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	11,469,145	11,469,145	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	11,469,145	11,469,145	Aggregate Ext. Base	0
Total + Overlap	11,469,145	11,469,145	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
023 SPECIAL SERVICE AREA	36,385	1.10000	0.31724	0.31725	36385.86251	0.31725	0.31725	\$36,385.86	\$36,385.86	36385.86
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	36,385		0.31724	0.31725	36385.86251	0.31725	0.31725	\$36,385.86	\$36,385.86	36385.86
Totals (All)	36,385		0.31724	0.31725	36385.86251	0.31725	0.31725	\$36,385.86	\$36,385.86	36385.86

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$36,385.86	\$36,385.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$36,385.86	\$36,385.86	\$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	29,714,520	29,714,520	New Property	2,772,128
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	29,714,520	29,714,520	Aggregate Ext. Base	0
Total + Overlap	29,714,520	29,714,520	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	19,845	1.10000	0.06679	0.06679	19846.32791	0.06679	0.06679	\$19,846.33	\$19,846.33	19846.33
Totals (Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	19,845		0.06679	0.06679	19846.32791	0.06679	0.06679	\$19,846.33	\$19,846.33	19846.33
Totals (All)	19,845		0.06679	0.06679	19846.32791	0.06679	0.06679	\$19,846.33	\$19,846.33	19846.33

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
023 SPECIAL SERVICE AREA	\$19,846.33	\$0.00	\$0.00	\$19,846.33	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$19,846.33	\$0.00	\$0.00	\$19,846.33	\$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	2,384,818	2,384,818	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	2,384,818	2,384,818	Aggregate Ext. Base	0
Total + Overlap	2,384,818	2,384,818	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	24,297	24,297	New Property	0
Industrial	20,049,163	10,211,074	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	20,073,460	10,235,371	Aggregate Ext. Base	0
Total + Overlap	20,073,460	10,235,371	TIF Increment	9,838,089

Fund/Name	Levy Request	Maximum Rate	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	\$847,937.02	847937.02
Totals (Capped)	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$847,937.02	847937.02
Totals (Not Capped)	0	0.00000	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	0.00000	\$0.00	\$847,937.02	847937.02

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$847,937.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$847,937.02	\$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	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	3,807,489	1,247,329	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	3,807,489	1,247,329	Aggregate Ext. Base	0
Total + Overlap	3,807,489	1,247,329	TIF Increment	2,560,160

Fund/Name	Levy Request	Maximum Rate	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	\$227,996.64	227996.64
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	\$227,996.64	227996.64
Totals (All)	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$227,996.64	227996.64

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
003 BONDS AND INTEREST	\$227,996.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$227,996.64	\$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	119,560	34,785	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	235,335	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	354,895	36,408	Aggregate Ext. Base	0
Total + Overlap	354,895	36,408	TIF Increment	318,487

Fund/Name	Levy Request	Maximum Rate	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	\$28,681.16	28681.16
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	\$28,681.16	28681.16
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$28,681.16	28681.16

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$28,681.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$28,681.16	\$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	1,214,047	553,731	EZ Tax Abated	\$0.00
Commercial	4,275,483	2,431,135	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	5,489,530	2,984,866	Aggregate Ext. Base	0
Total + Overlap	5,489,530	2,984,866	TIF Increment	2,504,664

Fund/Name	Levy Request	Maximum Rate	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	\$227,000.60	227000.60
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	\$227,000.60	227000.60
Totals (All)	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$227,000.60	227000.60

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$227,000.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$227,000.60	\$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	3,401,423	2,188,242	EZ Tax Abated	\$0.00
Commercial	17,135,443	4,660,653	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	20,536,866	6,848,895	Aggregate Ext. Base	0
Total + Overlap	20,536,866	6,848,895	TIF Increment	13,687,971

Fund/Name	Levy Request	Maximum Rate	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	\$1,198,843.82	1198843.82
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	\$1,198,843.82	1198843.82
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$1,198,843.82	1198843.82

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,198,843.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,198,843.82	\$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	5,387,837	3,653,191	EZ Tax Abated	\$0.00
Commercial	1,470,102	792,668	New Property	0
Industrial	11,248	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	6,869,187	4,455,326	Aggregate Ext. Base	0
Total + Overlap	6,869,187	4,455,326	TIF Increment	2,413,861

Fund/Name	Levy Request	Maximum Rate	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	\$218,771.50	218771.50
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	\$218,771.50	218771.50
Totals (All)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$218,771.50	218771.50

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$218,771.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$218,771.50	\$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	27,562,282	27,562,282	EZ Value Abated	0
Residential	32,263,226	32,263,226	EZ Tax Abated	\$0.00
Commercial	4,962,690	4,962,690	New Property	194,739
Industrial	401,710	401,710	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	65,189,908	65,189,908	Aggregate Ext. Base	101,109
Total + Overlap	65,189,908	65,189,908	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	101,300	0.25000	0.15539	0.15540	101305.11703	0.15540	0.15540	\$101,305.12	\$101,305.12	101305.12
054 GENERAL ASSISTANCE	115	0.10000	0.00018	0.00018	117.34183	0.00018	0.00018	\$117.34	\$117.34	117.34
200 REVENUE RECAPTURE	99	0.00000	0.00015	0.00016	104.30385	0.00016	0.00016	\$104.30	\$104.30	104.30
Totals (Capped)	101,415		0.15557	0.15558	101422.45887	0.15558	0.15558	\$101,422.46	\$101,422.46	101422.46
Totals (Not Capped)	99		0.00015	0.00016	104.30385	0.00016	0.00016	\$104.30	\$104.30	104.30
Totals (All)	101,514		0.15572	0.15574	101526.76272	0.15574	0.15574	\$101,526.76	\$101,526.76	101526.76

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$101,305.12	\$50,137.05	\$42,831.79	\$7,712.02	\$624.26	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$117.34	\$58.08	\$49.61	\$8.93	\$0.72	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$104.30	\$51.62	\$44.10	\$7.94	\$0.64	\$0.00	\$0.00	\$0.00
Totals	\$101,526.76	\$50,246.75	\$42,925.50	\$7,728.89	\$625.62	\$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	27,562,282	27,562,282	EZ Value Abated	0
Residential	32,263,226	32,263,226	EZ Tax Abated	\$0.00
Commercial	4,962,690	4,962,690	New Property	194,739
Industrial	401,710	401,710	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	65,189,908	65,189,908	Aggregate Ext. Base	201,711
Total + Overlap	65,189,908	65,189,908	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	144,900	0.66000	0.22227	0.22228	144904.12750	0.20762	0.20762	\$135,347.29	\$135,347.29	135347.29
008 BRIDGES	5,000	0.25000	0.00767	0.00767	5000.06594	0.00717	0.00717	\$4,674.12	\$4,674.12	4674.12
009 PERMANENT ROAD	70,000	0.25000	0.10738	0.10738	70000.92321	0.10031	0.10031	\$65,392.00	\$65,392.00	65392.00
010 EQUIPMENT & BUILDING	7,500	0.10000	0.01151	0.01151	7503.35841	0.01076	0.01076	\$7,014.43	\$7,014.43	7014.43
200 REVENUE RECAPTURE	197	0.00000	0.00030	0.00031	202.08871	0.00031	0.00031	\$202.09	\$202.09	202.09
Totals (Capped)	227,400		0.34883	0.34884	227408.47507	0.32586	0.32586	\$212,427.83	\$212,427.84	212427.84
Totals (Not Capped)	197		0.00030	0.00031	202.08871	0.00031	0.00031	\$202.09	\$202.09	202.09
Totals (All)	227,597		0.34913	0.34915	227610.56378	0.32617	0.32617	\$212,629.92	\$212,629.93	212629.93

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$135,347.29	\$66,984.91	\$57,224.81	\$10,303.54	\$834.03	\$0.00	\$0.00	\$0.00
008 BRIDGES	\$4,674.12	\$2,313.28	\$1,976.22	\$355.82	\$28.80	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$65,392.00	\$32,363.24	\$27,647.73	\$4,978.07	\$402.96	\$0.00	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$7,014.43	\$3,471.52	\$2,965.70	\$533.99	\$43.22	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$202.09	\$100.02	\$85.44	\$15.38	\$1.25	\$0.00	\$0.00	\$0.00
Totals	\$212,629.93	\$105,232.97	\$89,899.90	\$16,186.80	\$1,310.26	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$32245.1500

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	9,261,718	9,261,718	EZ Value Abated	0
Residential	950,679,728	950,679,728	EZ Tax Abated	\$0.00
Commercial	107,172,420	104,612,260	New Property	25,899,787
Industrial	11,910,457	11,910,457	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,562,519	3,562,519	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,082,586,842	1,080,026,682	Aggregate Ext. Base	783,441
Total + Overlap	1,082,586,842	1,080,026,682	TIF Increment	2,560,160

Fund/Name	Levy Request	Maximum Rate	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	693,665	0.25000	0.06423	0.06423	695345.52862	0.06423	0.06423	\$695,345.53	\$693,701.14	693701.14
017 CEMETERY	13,000	0.10000	0.00120	0.00121	13099.30079	0.00121	0.00121	\$13,099.30	\$13,068.32	13068.32
027 AUDIT	5,300	0.00500	0.00049	0.00050	5412.93421	0.00050	0.00050	\$5,412.93	\$5,400.13	5400.13
035 LIABILITY INSURANCE	13,000	0.00000	0.00120	0.00121	13099.30079	0.00121	0.00121	\$13,099.30	\$13,068.32	13068.32
047 SOCIAL SECURITY	34,000	0.00000	0.00315	0.00315	34101.48552	0.00315	0.00315	\$34,101.49	\$34,020.84	34020.84
054 GENERAL ASSISTANCE	200	0.10000	0.00002	0.00002	216.51737	0.00002	0.00002	\$216.52	\$216.01	216.01
165 MOSQUITO ABATE DIST	38,000	0.07500	0.00352	0.00352	38107.05684	0.00352	0.00352	\$38,107.06	\$38,016.94	38016.94
200 REVENUE RECAPTURE	4,860	0.00000	0.00045	0.00045	4871.64079	0.00045	0.00045	\$4,871.64	\$4,860.12	4860.12
Totals (Capped)	802,025		0.07426	0.07429	804253.76492	0.07429	0.07429	\$804,253.76	\$802,351.82	802351.82
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	802,025		0.07426	0.07429	804253.76492	0.07429	0.07429	\$804,253.76	\$802,351.82	802351.82

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$693,701.14	\$610,621.59	\$5,948.80	\$67,192.45	\$7,650.09	\$2,288.21	\$0.00	\$0.00
017 CEMETERY	\$13,068.32	\$11,503.21	\$112.07	\$1,265.81	\$144.12	\$43.11	\$0.00	\$0.00
027 AUDIT	\$5,400.13	\$4,753.40	\$46.31	\$523.06	\$59.55	\$17.81	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$13,068.32	\$11,503.21	\$112.07	\$1,265.81	\$144.12	\$43.11	\$0.00	\$0.00
047 SOCIAL SECURITY	\$34,020.84	\$29,946.41	\$291.74	\$3,295.29	\$375.18	\$112.22	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$216.01	\$190.15	\$1.85	\$20.92	\$2.38	\$0.71	\$0.00	\$0.00
165 MOSQUITO ABATE DIST	\$38,016.94	\$33,463.93	\$326.01	\$3,682.35	\$419.25	\$125.40	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$4,860.12	\$4,278.05	\$41.68	\$470.76	\$53.60	\$16.03	\$0.00	\$0.00
Totals	\$802,351.82	\$706,259.95	\$6,880.53	\$77,716.45	\$8,848.29	\$2,646.60	\$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	9,261,718	9,261,718	EZ Value Abated	0
Residential	950,679,728	950,679,728	EZ Tax Abated	\$0.00
Commercial	107,172,420	104,612,260	New Property	25,899,787
Industrial	11,910,457	11,910,457	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,562,519	3,562,519	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,082,586,842	1,080,026,682	Aggregate Ext. Base	576,476
Total + Overlap	1,082,586,842	1,080,026,682	TIF Increment	2,560,160

Fund/Name	Levy Request	Maximum Rate	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	0.02216	0.02216	239901.24419	0.02216	0.02216	\$239,901.24	\$239,333.91	239333.91
009 PERMANENT ROAD	317,000	0.25000	0.02935	0.02936	317847.49681	0.02936	0.02936	\$317,847.50	\$317,095.83	317095.83
035 LIABILITY INSURANCE	10,000	0.00000	0.00093	0.00093	10068.05763	0.00093	0.00093	\$10,068.06	\$10,044.25	10044.25
047 SOC SECURITY & MEDICARI	10,000	0.00000	0.00093	0.00093	10068.05763	0.00093	0.00093	\$10,068.06	\$10,044.25	10044.25
200 REVENUE RECAPTURE	3,579	0.00000	0.00033	0.00034	3680.79526	0.00034	0.00034	\$3,680.80	\$3,672.09	3672.09
Totals (Capped)	576,300		0.05336	0.05338	577884.85626	0.05338	0.05338	\$577,884.86	\$576,518.24	576518.24
Totals (Not Capped)	3,579		0.00033	0.00034	3680.79526	0.00034	0.00034	\$3,680.80	\$3,672.09	3672.09
Totals (All)	579,879		0.05369	0.05372	581565.65152	0.05372	0.05372	\$581,565.65	\$580,190.33	580190.33

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$239,333.91	\$210,670.62	\$2,052.40	\$23,182.08	\$2,639.36	\$789.45	\$0.00	\$0.00
009 PERMANENT ROAD	\$317,095.83	\$279,119.56	\$2,719.24	\$30,714.16	\$3,496.91	\$1,045.96	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$10,044.25	\$8,841.33	\$86.13	\$972.89	\$110.77	\$33.13	\$0.00	\$0.00
047 SOC SECURITY & MEDICARI	\$10,044.25	\$8,841.33	\$86.13	\$972.89	\$110.77	\$33.13	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$3,672.09	\$3,232.31	\$31.49	\$355.68	\$40.50	\$12.11	\$0.00	\$0.00
Totals	\$580,190.33	\$510,705.15	\$4,975.39	\$56,197.70	\$6,398.31	\$1,913.78	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$104919.5600

Tax Extension Detail Report Kendall County

Taxing District TTFX - FOX TOWNSHIP
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,529,767	19,529,767	EZ Value Abated	0
Residential	60,072,263	60,072,263	EZ Tax Abated	\$0.00
Commercial	3,159,825	3,159,825	New Property	1,706,669
Industrial	5,864,864	5,864,864	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	713,624	713,624	Recovered TIF EAV	0
Local Railroad	2,537	2,537	Recovered EZ EAV	0
County Total	89,342,880	89,342,880	Aggregate Ext. Base	156,012
Total + Overlap	89,342,880	89,342,880	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	150,300	0.25000	0.16823	0.16823	150301.52702	0.16823	0.16823	\$150,301.53	\$150,301.53	150301.53
005 I.M.R.F	4,200	0.00000	0.00470	0.00471	4208.04965	0.00471	0.00471	\$4,208.05	\$4,208.05	4208.05
054 GENERAL ASSISTANCE	1,500	0.10000	0.00168	0.00168	1500.96038	0.00168	0.00168	\$1,500.96	\$1,500.96	1500.96
200 REVENUE RECAPTURE	68	0.00000	0.00008	0.00008	71.47430	0.00008	0.00008	\$71.47	\$71.47	71.47
Totals (Capped)	156,000		0.17461	0.17462	156010.53706	0.17462	0.17462	\$156,010.54	\$156,010.54	156010.54
Totals (Not Capped)	68		0.00008	0.00008	71.47430	0.00008	0.00008	\$71.47	\$71.47	71.47
Totals (All)	156,068		0.17468	0.17470	156082.01136	0.17470	0.17470	\$156,082.01	\$156,082.01	156082.01

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$150,301.53	\$101,059.57	\$32,854.93	\$5,315.77	\$9,866.46	\$1,200.53	\$4.27	\$0.00
005 I.M.R.F	\$4,208.05	\$2,829.40	\$919.85	\$148.83	\$276.24	\$33.61	\$0.12	\$0.00
054 GENERAL ASSISTANCE	\$1,500.96	\$1,009.21	\$328.10	\$53.09	\$98.53	\$11.99	\$0.04	\$0.00
200 REVENUE RECAPTURE	\$71.47	\$48.06	\$15.62	\$2.53	\$4.69	\$0.57	\$0.00	\$0.00
Totals	\$156,082.01	\$104,946.24	\$34,118.50	\$5,520.22	\$10,245.92	\$1,246.70	\$4.43	\$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	19,529,767	19,529,767	EZ Value Abated	0
Residential	60,072,263	60,072,263	EZ Tax Abated	\$0.00
Commercial	3,159,825	3,159,825	New Property	1,706,669
Industrial	5,864,864	5,864,864	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	713,624	713,624	Recovered TIF EAV	0
Local Railroad	2,537	2,537	Recovered EZ EAV	0
County Total	89,342,880	89,342,880	Aggregate Ext. Base	343,156
Total + Overlap	89,342,880	89,342,880	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	142,700	0.66000	0.15972	0.15973	142707.38222	0.15973	0.15973	\$142,707.38	\$142,707.38	142707.38
008 BRIDGES	12,050	0.25000	0.01349	0.01349	12052.35451	0.01349	0.01349	\$12,052.35	\$12,052.35	12052.35
009 PERMANENT ROAD	133,050	0.25000	0.14892	0.14893	133058.35118	0.14893	0.14893	\$133,058.35	\$133,058.35	133058.35
010 EQUIPMENT & BUILDING	62,700	0.10000	0.07018	0.07018	62700.83318	0.07018	0.07018	\$62,700.83	\$62,700.83	62700.83
200 REVENUE RECAPTURE	149	0.00000	0.00017	0.00017	151.88290	0.00017	0.00017	\$151.88	\$151.88	151.88
Totals (Capped)	350,500		0.39231	0.39233	350518.92110	0.39233	0.39233	\$350,518.92	\$350,518.91	350518.91
Totals (Not Capped)	149		0.00017	0.00017	151.88290	0.00017	0.00017	\$151.88	\$151.88	151.88
Totals (All)	350,649		0.39248	0.39250	350670.80400	0.39250	0.39250	\$350,670.80	\$350,670.79	350670.79

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$142,707.38	\$95,953.42	\$31,194.90	\$5,047.19	\$9,367.95	\$1,139.87	\$4.05	\$0.00
008 BRIDGES	\$12,052.35	\$8,103.74	\$2,634.57	\$426.26	\$791.17	\$96.27	\$0.34	\$0.00
009 PERMANENT ROAD	\$133,058.35	\$89,465.62	\$29,085.68	\$4,705.93	\$8,734.54	\$1,062.80	\$3.78	\$0.00
010 EQUIPMENT & BUILDING	\$62,700.83	\$42,158.71	\$13,705.99	\$2,217.57	\$4,115.96	\$500.82	\$1.78	\$0.00
200 REVENUE RECAPTURE	\$151.88	\$102.13	\$33.20	\$5.37	\$9.97	\$1.21	\$0.00	\$0.00
Totals	\$350,670.79	\$235,783.62	\$76,654.34	\$12,402.32	\$23,019.59	\$2,800.97	\$9.95	\$0.00

Municipal Distribution TWP RD. & BRG \$14071.3300

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	24,668,044	24,668,044	EZ Value Abated	0
Residential	317,865,713	315,470,751	EZ Tax Abated	\$0.00
Commercial	22,092,749	19,570,967	New Property	10,291,438
Industrial	5,497,885	5,496,104	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	380,720	380,720	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	370,505,111	365,586,586	Aggregate Ext. Base	280,165
Total + Overlap	370,505,111	365,586,586	TIF Increment	4,918,525

Fund/Name	Levy Request	Maximum Rate	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	263,847	0.25000	0.07217	0.07218	267430.58912	0.07218	0.07218	\$267,430.59	\$263,880.40	263880.40
017 CEMETERY	10,000	0.10000	0.00274	0.00274	10151.84004	0.00274	0.00274	\$10,151.84	\$10,017.07	10017.07
027 AUDIT	7,571	0.00500	0.00207	0.00208	7706.50631	0.00208	0.00208	\$7,706.51	\$7,604.20	7604.20
047 SOCIAL SECURITY	12,306	0.00000	0.00337	0.00337	12486.02224	0.00337	0.00337	\$12,486.02	\$12,320.27	12320.27
054 GENERAL ASSISTANCE	421	0.10000	0.00012	0.00012	444.60613	0.00012	0.00012	\$444.61	\$438.70	438.70
200 REVENUE RECAPTURE	358	0.00000	0.00010	0.00010	370.50511	0.00010	0.00010	\$370.51	\$365.59	365.59
Totals (Capped)	294,145		0.08046	0.08049	298219.56384	0.08049	0.08049	\$298,219.56	\$294,260.64	294260.64
Totals (Not Capped)	358		0.00010	0.00010	370.50511	0.00010	0.00010	\$370.51	\$365.59	365.59
Totals (All)	294,503		0.08056	0.08059	298590.06895	0.08059	0.08059	\$298,590.07	\$294,626.23	294626.23

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$263,880.40	\$227,706.80	\$17,805.39	\$14,126.32	\$3,967.09	\$274.80	\$0.00	\$0.00
017 CEMETERY	\$10,017.07	\$8,643.91	\$675.90	\$536.24	\$150.59	\$10.43	\$0.00	\$0.00
027 AUDIT	\$7,604.20	\$6,561.78	\$513.10	\$407.08	\$114.32	\$7.92	\$0.00	\$0.00
047 SOCIAL SECURITY	\$12,320.27	\$10,631.37	\$831.31	\$659.54	\$185.22	\$12.83	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$438.70	\$378.55	\$29.60	\$23.49	\$6.60	\$0.46	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$365.59	\$315.47	\$24.67	\$19.57	\$5.50	\$0.38	\$0.00	\$0.00
Totals	\$294,626.23	\$254,237.88	\$19,879.97	\$15,772.24	\$4,429.32	\$306.82	\$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	24,668,044	24,668,044	EZ Value Abated	0
Residential	317,865,713	315,470,751	EZ Tax Abated	\$0.00
Commercial	22,092,749	19,570,967	New Property	10,291,438
Industrial	5,497,885	5,496,104	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	380,720	380,720	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	370,505,111	365,586,586	Aggregate Ext. Base	712,773
Total + Overlap	370,505,111	365,586,586	TIF Increment	4,918,525

Fund/Name	Levy Request	Maximum Rate	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	190,128	0.66000	0.05201	0.05201	192699.70823	0.05201	0.05201	\$192,699.71	\$190,141.58	190141.58
008 BRIDGES	39,528	0.25000	0.01081	0.01082	40088.65301	0.01082	0.01082	\$40,088.65	\$39,556.47	39556.47
009 PERMANENT ROAD	518,684	0.25000	0.14188	0.14188	525672.65149	0.14188	0.14188	\$525,672.65	\$518,694.25	518694.25
200 REVENUE RECAPTURE	910	0.00000	0.00025	0.00025	926.26278	0.00025	0.00025	\$926.26	\$913.97	913.97
Totals (Capped)	748,340		0.20470	0.20471	758461.01273	0.20471	0.20471	\$758,461.01	\$748,392.30	748392.30
Totals (Not Capped)	910		0.00025	0.00025	926.26278	0.00025	0.00025	\$926.26	\$913.97	913.97
Totals (All)	749,250		0.20494	0.20496	759387.27551	0.20496	0.20496	\$759,387.28	\$749,306.27	749306.27

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$190,141.58	\$164,076.34	\$12,829.85	\$10,178.86	\$2,858.52	\$198.01	\$0.00	\$0.00
008 BRIDGES	\$39,556.47	\$34,133.94	\$2,669.08	\$2,117.58	\$594.68	\$41.19	\$0.00	\$0.00
009 PERMANENT ROAD	\$518,694.25	\$447,589.90	\$34,999.02	\$27,767.29	\$7,797.87	\$540.17	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$913.97	\$788.68	\$61.67	\$48.93	\$13.74	\$0.95	\$0.00	\$0.00
Totals	\$749,306.27	\$646,588.86	\$50,559.62	\$40,112.66	\$11,264.81	\$780.32	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$65902.2000

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	21,322,159	21,322,159	EZ Value Abated	0
Residential	18,611,292	18,611,292	EZ Tax Abated	\$0.00
Commercial	2,896,502	2,896,502	New Property	214,922
Industrial	725,696	725,696	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	43,555,649	43,555,649	Aggregate Ext. Base	64,182
Total + Overlap	43,555,649	43,555,649	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	66,510	0.30000	0.15270	0.15271	66513.83159	0.15271	0.15271	\$66,513.83	\$66,513.83	66513.83
035 LIABILITY INSURANCE	200	0.00000	0.00046	0.00046	200.35599	0.00046	0.00046	\$200.36	\$200.36	200.36
047 SOC SECURITY	200	0.00000	0.00046	0.00046	200.35599	0.00046	0.00046	\$200.36	\$200.36	200.36
054 GENERAL ASSISTANCE	200	0.10000	0.00046	0.00046	200.35599	0.00046	0.00046	\$200.36	\$200.36	200.36
200 REVENUE RECAPTURE	16	0.00000	0.00004	0.00004	17.42226	0.00004	0.00004	\$17.42	\$17.42	17.42
Totals (Capped)	67,110		0.15408	0.15409	67114.89954	0.15409	0.15409	\$67,114.90	\$67,114.91	67114.91
Totals (Not Capped)	16		0.00004	0.00004	17.42226	0.00004	0.00004	\$17.42	\$17.42	17.42
Totals (All)	67,126		0.15412	0.15413	67132.32180	0.15413	0.15413	\$67,132.32	\$67,132.33	67132.33

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$66,513.83	\$28,421.30	\$32,561.07	\$4,423.25	\$1,108.21	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$200.36	\$85.62	\$98.08	\$13.32	\$3.34	\$0.00	\$0.00	\$0.00
047 SOC SECURITY	\$200.36	\$85.62	\$98.08	\$13.32	\$3.34	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$200.36	\$85.62	\$98.08	\$13.32	\$3.34	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$17.42	\$7.44	\$8.53	\$1.16	\$0.29	\$0.00	\$0.00	\$0.00
Totals	\$67,132.33	\$28,685.60	\$32,863.84	\$4,464.37	\$1,118.52	\$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	21,322,159	21,322,159	EZ Value Abated	0
Residential	18,611,292	18,611,292	EZ Tax Abated	\$0.00
Commercial	2,896,502	2,896,502	New Property	214,922
Industrial	725,696	725,696	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	43,555,649	43,555,649	Aggregate Ext. Base	163,387
Total + Overlap	43,555,649	43,555,649	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	91,043	0.66000	0.20903	0.20903	91044.37310	0.20903	0.20903	\$91,044.37	\$91,044.37	91044.37
008 BRIDGES	17,264	0.25000	0.03964	0.03964	17265.45926	0.03964	0.03964	\$17,265.46	\$17,265.46	17265.46
009 PERMANENT ROAD	55,850	0.25000	0.12823	0.12823	55851.40871	0.12823	0.12823	\$55,851.41	\$55,851.41	55851.41
035 LIABILITY INSURANCE	200	0.00000	0.00046	0.00046	200.35599	0.00046	0.00046	\$200.36	\$200.36	200.36
047 SOC SECURITY	200	0.00000	0.00046	0.00046	200.35599	0.00046	0.00046	\$200.36	\$200.36	200.36
200 REVENUE RECAPTURE	40	0.00000	0.00009	0.00010	43.55565	0.00010	0.00010	\$43.56	\$43.56	43.56
Totals (Capped)	164,557		0.37781	0.37782	164561.95305	0.37782	0.37782	\$164,561.95	\$164,561.96	164561.96
Totals (Not Capped)	40		0.00009	0.00010	43.55565	0.00010	0.00010	\$43.56	\$43.56	43.56
Totals (All)	164,597		0.37790	0.37792	164605.50870	0.37792	0.37792	\$164,605.51	\$164,605.52	164605.52

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$91,044.37	\$38,903.18	\$44,569.71	\$6,054.56	\$1,516.92	\$0.00	\$0.00	\$0.00
008 BRIDGES	\$17,265.46	\$7,377.52	\$8,452.10	\$1,148.17	\$287.67	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$55,851.41	\$23,865.27	\$27,341.40	\$3,714.18	\$930.56	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$200.36	\$85.62	\$98.08	\$13.32	\$3.34	\$0.00	\$0.00	\$0.00
047 SOC SECURITY	\$200.36	\$85.62	\$98.08	\$13.32	\$3.34	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$43.56	\$18.61	\$21.32	\$2.90	\$0.73	\$0.00	\$0.00	\$0.00
Totals	\$164,605.52	\$70,335.82	\$80,580.69	\$10,946.45	\$2,742.56	\$0.00	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$12299.0000

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	19,843,445	19,843,445	EZ Value Abated	0
Residential	322,454,642	322,454,642	EZ Tax Abated	\$0.00
Commercial	37,902,932	37,902,932	New Property	7,560,795
Industrial	27,155,844	27,155,844	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,525,133	3,525,133	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	410,881,996	410,881,996	Aggregate Ext. Base	338,874
Total + Overlap	410,881,996	410,881,996	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	220,000	0.25000	0.05354	0.05355	220027.30886	0.05355	0.05355	\$220,027.31	\$220,027.31	220027.31
005 I.M.R.F	500	0.00000	0.00012	0.00013	534.14659	0.00013	0.00013	\$534.15	\$534.15	534.15
017 CEMETERY	125,755	0.10000	0.03061	0.03061	125770.97898	0.03061	0.03061	\$125,770.98	\$125,770.98	125770.98
047 SOCIAL SECURITY	10,000	0.00000	0.00243	0.00244	10025.52070	0.00244	0.00244	\$10,025.52	\$10,025.52	10025.52
054 GENERAL ASSISTANCE	5,000	0.10000	0.00122	0.00122	5012.76035	0.00122	0.00122	\$5,012.76	\$5,012.76	5012.76
200 REVENUE RECAPTURE	378	0.00000	0.00009	0.00010	410.88200	0.00010	0.00010	\$410.88	\$410.88	410.88
Totals (Capped)	361,255		0.08792	0.08795	361370.71548	0.08795	0.08795	\$361,370.72	\$361,370.72	361370.72
Totals (Not Capped)	378		0.00009	0.00010	410.88200	0.00010	0.00010	\$410.88	\$410.88	410.88
Totals (All)	361,633		0.08801	0.08805	361781.59748	0.08805	0.08805	\$361,781.60	\$361,781.60	361781.60

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$220,027.31	\$172,674.47	\$10,626.16	\$20,297.02	\$14,541.95	\$1,887.71	\$0.00	\$0.00
005 I.M.R.F	\$534.15	\$419.20	\$25.80	\$49.27	\$35.30	\$4.58	\$0.00	\$0.00
017 CEMETERY	\$125,770.98	\$98,703.37	\$6,074.08	\$11,602.09	\$8,312.40	\$1,079.04	\$0.00	\$0.00
047 SOCIAL SECURITY	\$10,025.52	\$7,867.90	\$484.18	\$924.83	\$662.60	\$86.01	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$5,012.76	\$3,933.94	\$242.09	\$462.42	\$331.30	\$43.01	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$410.88	\$322.45	\$19.84	\$37.90	\$27.16	\$3.53	\$0.00	\$0.00
Totals	\$361,781.60	\$283,921.33	\$17,472.15	\$33,373.53	\$23,910.71	\$3,103.88	\$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	19,843,445	19,843,445	EZ Value Abated	0
Residential	322,454,642	322,454,642	EZ Tax Abated	\$0.00
Commercial	37,902,932	37,902,932	New Property	7,560,795
Industrial	27,155,844	27,155,844	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,525,133	3,525,133	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	410,881,996	410,881,996	Aggregate Ext. Base	755,445
Total + Overlap	410,881,996	410,881,996	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
005 I.M.R.F.	1,000	0.00000	0.00024	0.00025	1027.20499	0.00025	0.00025	\$1,027.20	\$1,027.20	1027.20
007 ROAD AND BRIDGE	150,000	0.66000	0.03651	0.03651	150013.01674	0.03651	0.03651	\$150,013.02	\$150,013.02	150013.02
008 BRIDGES	67,000	0.25000	0.01631	0.01631	67014.85355	0.01631	0.01631	\$67,014.85	\$67,014.85	67014.85
009 PERMANENT ROAD	373,450	0.25000	0.09089	0.09089	373450.64616	0.09089	0.09089	\$373,450.65	\$373,450.65	373450.65
010 EQUIPMENT & BUILDING	213,890	0.10000	0.05206	0.05206	213905.16712	0.05206	0.05206	\$213,905.17	\$213,905.17	213905.17
200 REVENUE RECAPTURE	842	0.00000	0.00021	0.00021	862.85219	0.00021	0.00021	\$862.85	\$862.85	862.85
Totals (Capped)	805,340		0.19600	0.19602	805410.88856	0.19602	0.19602	\$805,410.89	\$805,410.89	805410.89
Totals (Not Capped)	842		0.00021	0.00021	862.85219	0.00021	0.00021	\$862.85	\$862.85	862.85
Totals (All)	806,182		0.19621	0.19623	806273.74075	0.19623	0.19623	\$806,273.74	\$806,273.74	806273.74

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
005 I.M.R.F.	\$1,027.20	\$806.13	\$49.61	\$94.76	\$67.89	\$8.81	\$0.00	\$0.00
007 ROAD AND BRIDGE	\$150,013.02	\$117,728.19	\$7,244.84	\$13,838.36	\$9,914.60	\$1,287.03	\$0.00	\$0.00
008 BRIDGES	\$67,014.85	\$52,592.34	\$3,236.47	\$6,181.97	\$4,429.12	\$574.95	\$0.00	\$0.00
009 PERMANENT ROAD	\$373,450.65	\$293,079.03	\$18,035.71	\$34,449.97	\$24,681.95	\$3,203.99	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$213,905.17	\$167,869.89	\$10,330.50	\$19,732.27	\$14,137.33	\$1,835.18	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$862.85	\$677.15	\$41.67	\$79.60	\$57.03	\$7.40	\$0.00	\$0.00
Totals	\$806,273.74	\$632,752.73	\$38,938.80	\$74,376.93	\$53,287.92	\$6,917.36	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$58324.2300

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	21,892,377	21,892,377	EZ Value Abated	0
Residential	347,663,336	347,663,336	EZ Tax Abated	\$0.00
Commercial	3,251,313	3,251,313	New Property	12,711,020
Industrial	991	991	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	372,808,017	372,808,017	Aggregate Ext. Base	113,742
Total + Overlap	372,808,017	372,808,017	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	0.02607	0.02608	97228.33083	0.02608	0.02608	\$97,228.33	\$97,228.33	97228.33
054 GENERAL ASSISTANCE	6,500	0.10000	0.00174	0.00175	6524.14030	0.00175	0.00175	\$6,524.14	\$6,524.14	6524.14
200 REVENUE RECAPTURE	89	0.00000	0.00002	0.00003	111.84241	0.00003	0.00003	\$111.84	\$111.84	111.84
Totals (Capped)	103,700		0.02782	0.02783	103752.47113	0.02783	0.02783	\$103,752.47	\$103,752.47	103752.47
Totals (Not Capped)	89		0.00002	0.00003	111.84241	0.00003	0.00003	\$111.84	\$111.84	111.84
Totals (All)	103,789		0.02784	0.02786	103864.31354	0.02786	0.02786	\$103,864.31	\$103,864.31	103864.31

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$97,228.33	\$90,670.60	\$5,709.53	\$847.94	\$0.26	\$0.00	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$6,524.14	\$6,084.10	\$383.12	\$56.90	\$0.02	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$111.84	\$104.29	\$6.57	\$0.98	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$103,864.31	\$96,858.99	\$6,099.22	\$905.82	\$0.28	\$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	21,892,377	21,892,377	EZ Value Abated	0
Residential	347,663,336	347,663,336	EZ Tax Abated	\$0.00
Commercial	3,251,313	3,251,313	New Property	12,711,020
Industrial	991	991	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	372,808,017	372,808,017	Aggregate Ext. Base	666,051
Total + Overlap	372,808,017	372,808,017	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	98,350	0.66000	0.02638	0.02639	98384.03569	0.02639	0.02639	\$98,384.04	\$98,384.04	98384.04
008 BRIDGES	31,200	0.25000	0.00837	0.00837	31204.03102	0.00837	0.00837	\$31,204.03	\$31,204.03	31204.03
009 PERMANENT ROAD	451,200	0.25000	0.12103	0.12103	451209.54298	0.12103	0.12103	\$451,209.54	\$451,209.54	451209.54
010 EQUIPMENT & BUILDING	100,650	0.10000	0.02700	0.02700	100658.16459	0.02700	0.02700	\$100,658.16	\$100,658.16	100658.16
200 REVENUE RECAPTURE	568	0.00000	0.00015	0.00016	596.49283	0.00016	0.00016	\$596.49	\$596.49	596.49
Totals (Capped)	681,400		0.18278	0.18279	681455.77427	0.18279	0.18279	\$681,455.77	\$681,455.77	681455.77
Totals (Not Capped)	568		0.00015	0.00016	596.49283	0.00016	0.00016	\$596.49	\$596.49	596.49
Totals (All)	681,968		0.18293	0.18295	682052.26710	0.18295	0.18295	\$682,052.27	\$682,052.26	682052.26

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD & BRIDGE	\$98,384.04	\$91,748.36	\$5,777.40	\$858.02	\$0.26	\$0.00	\$0.00	\$0.00
008 BRIDGES	\$31,204.03	\$29,099.43	\$1,832.39	\$272.13	\$0.08	\$0.00	\$0.00	\$0.00
009 PERMANENT ROAD	\$451,209.54	\$420,776.94	\$26,496.34	\$3,935.06	\$1.20	\$0.00	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$100,658.16	\$93,869.10	\$5,910.94	\$877.85	\$0.27	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$596.49	\$556.26	\$35.03	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$682,052.26	\$636,050.09	\$40,052.10	\$5,948.26	\$1.81	\$0.00	\$0.00	\$0.00
Municipal Distribution TWP RD. & BRG								\$38663.4800

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	15,134,828	15,050,053	EZ Value Abated	0
Residential	1,677,538,920	1,676,325,739	EZ Tax Abated	\$0.00
Commercial	217,300,859	204,592,357	New Property	30,375,486
Industrial	31,480,411	21,642,322	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,789,067	1,789,067	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,943,244,085	1,919,399,538	Aggregate Ext. Base	1,104,635
Total + Overlap	1,943,244,085	1,919,399,538	TIF Increment	23,844,547

Fund/Name	Levy Request	Maximum Rate	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	0.05144	0.05145	999799.08173	0.05145	0.05145	\$999,799.08	\$987,531.06	987531.06
017 CEMETERY	115,000	0.20000	0.00599	0.00600	116594.64510	0.00600	0.00600	\$116,594.65	\$115,163.97	115163.97
054 GENERAL ASSISTANCE	2,000	0.10000	0.00010	0.00011	2137.56849	0.00011	0.00011	\$2,137.57	\$2,111.34	2111.34
200 REVENUE RECAPTURE	987	0.00000	0.00005	0.00006	1165.94645	0.00006	0.00006	\$1,165.95	\$1,151.64	1151.64
Totals (Capped)	1,104,388		0.05754	0.05756	1118531.29533	0.05756	0.05756	\$1,118,531.30	\$1,104,806.37	1104806.37
Totals (Not Capped)	987		0.00005	0.00006	1165.94645	0.00006	0.00006	\$1,165.95	\$1,151.64	1151.64
Totals (All)	1,105,375		0.05759	0.05762	1119697.24178	0.05762	0.05762	\$1,119,697.24	\$1,105,958.01	1105958.01

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$987,531.06	\$862,469.60	\$7,743.25	\$105,262.77	\$11,134.97	\$920.47	\$0.00	\$0.00
017 CEMETERY	\$115,163.97	\$100,579.55	\$903.00	\$12,275.54	\$1,298.54	\$107.34	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$2,111.34	\$1,843.95	\$16.56	\$225.05	\$23.81	\$1.97	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$1,151.64	\$1,005.79	\$9.03	\$122.76	\$12.99	\$1.07	\$0.00	\$0.00
Totals	\$1,105,958.01	\$965,898.89	\$8,671.84	\$117,886.12	\$12,470.31	\$1,030.85	\$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	15,134,828	15,050,053	EZ Value Abated	0
Residential	1,677,538,920	1,676,325,739	EZ Tax Abated	\$0.00
Commercial	217,300,859	204,592,357	New Property	30,375,486
Industrial	31,480,411	21,642,322	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,789,067	1,789,067	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,943,244,085	1,919,399,538	Aggregate Ext. Base	2,605,376
Total + Overlap	1,943,244,085	1,919,399,538	TIF Increment	23,844,547

Fund/Name	Levy Request	Maximum Rate	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	318,799	0.66000	0.01661	0.01661	322772.84252	0.01661	0.01661	\$322,772.84	\$318,812.26	318812.26
009 PERMANENT ROAD	2,063,297	0.25000	0.10750	0.10750	2088987.39138	0.10750	0.10750	\$2,088,987.39	\$2,063,354.50	2063354.50
010 EQUIPMENT & BUILDING	301,100	0.10000	0.01569	0.01569	304894.99694	0.01569	0.01569	\$304,895.00	\$301,153.79	301153.79
200 REVENUE RECAPTURE	2,328	0.00000	0.00012	0.00013	2526.21731	0.00013	0.00013	\$2,526.22	\$2,495.22	2495.22
Totals (Capped)	2,683,196		0.13979	0.13980	2716655.23083	0.13980	0.13980	\$2,716,655.23	\$2,683,320.55	2683320.55
Totals (Not Capped)	2,328		0.00012	0.00013	2526.21731	0.00013	0.00013	\$2,526.22	\$2,495.22	2495.22
Totals (All)	2,685,524		0.13991	0.13993	2719181.44814	0.13993	0.13993	\$2,719,181.45	\$2,685,815.77	2685815.77

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$318,812.26	\$278,437.71	\$2,499.81	\$33,982.79	\$3,594.79	\$297.16	\$0.00	\$0.00
009 PERMANENT ROAD	\$2,063,354.50	\$1,802,050.16	\$16,178.81	\$219,936.78	\$23,265.50	\$1,923.25	\$0.00	\$0.00
010 EQUIPMENT & BUILDING	\$301,153.79	\$263,015.52	\$2,361.35	\$32,100.54	\$3,395.68	\$280.70	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$2,495.22	\$2,179.21	\$19.57	\$265.97	\$28.14	\$2.33	\$0.00	\$0.00
Totals	\$2,685,815.77	\$2,345,682.60	\$21,059.54	\$286,286.08	\$30,284.11	\$2,503.44	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$127027.7000

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	22,487,620	22,487,620	EZ Value Abated	0
Residential	178,604,735	178,604,735	EZ Tax Abated	\$0.00
Commercial	3,443,704	3,443,704	New Property	5,645,949
Industrial	50,813,843	50,813,843	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	199,347	199,347	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	255,549,249	255,549,249	Aggregate Ext. Base	396,708
Total + Overlap	255,549,249	255,549,249	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	400,699	0.25000	0.15680	0.15680	400701.22243	0.15680	0.15680	\$400,701.22	\$400,701.22	400701.22
035 LIABILITY INSURANCE	200	0.00000	0.00008	0.00008	204.43940	0.00008	0.00008	\$204.44	\$204.44	204.44
047 SOCIAL SECURITY	200	0.00000	0.00008	0.00008	204.43940	0.00008	0.00008	\$204.44	\$204.44	204.44
054 GENERAL ASSISTANCE	1,796	0.10000	0.00070	0.00071	1814.39967	0.00071	0.00071	\$1,814.40	\$1,814.40	1814.40
200 REVENUE RECAPTURE	131	0.00000	0.00005	0.00006	153.32955	0.00006	0.00006	\$153.33	\$153.33	153.33
Totals (Capped)	402,895		0.15766	0.15767	402924.50090	0.15767	0.15767	\$402,924.50	\$402,924.50	402924.50
Totals (Not Capped)	131		0.00005	0.00006	153.32955	0.00006	0.00006	\$153.33	\$153.33	153.33
Totals (All)	403,026		0.15771	0.15773	403077.83045	0.15773	0.15773	\$403,077.83	\$403,077.83	403077.83

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$400,701.22	\$280,052.21	\$35,260.59	\$5,399.73	\$79,676.11	\$312.58	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$204.44	\$142.89	\$17.99	\$2.75	\$40.65	\$0.16	\$0.00	\$0.00
047 SOCIAL SECURITY	\$204.44	\$142.89	\$17.99	\$2.75	\$40.65	\$0.16	\$0.00	\$0.00
054 GENERAL ASSISTANCE	\$1,814.40	\$1,268.09	\$159.66	\$24.45	\$360.78	\$1.42	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$153.33	\$107.16	\$13.49	\$2.07	\$30.49	\$0.12	\$0.00	\$0.00
Totals	\$403,077.83	\$281,713.24	\$35,469.72	\$5,431.75	\$80,148.68	\$314.44	\$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	22,487,620	22,487,620	EZ Value Abated	0
Residential	178,604,735	178,604,735	EZ Tax Abated	\$0.00
Commercial	3,443,704	3,443,704	New Property	5,645,949
Industrial	50,813,843	50,813,843	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	199,347	199,347	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	255,549,249	255,549,249	Aggregate Ext. Base	906,289
Total + Overlap	255,549,249	255,549,249	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	447,474	0.66000	0.17510	0.17511	447492.28992	0.17511	0.17511	\$447,492.29	\$447,492.29	447492.29
008 BRIDGES	131,844	0.25000	0.05159	0.05160	131863.41248	0.05160	0.05160	\$131,863.41	\$131,863.41	131863.41
009 PERMANENT ROAD	349,202	0.25000	0.13665	0.13665	349208.04876	0.13665	0.13665	\$349,208.05	\$349,208.05	349208.05
035 LIABILITY INSURANCE	200	0.00000	0.00008	0.00008	204.43940	0.00008	0.00008	\$204.44	\$204.44	204.44
047 SOC SECURITY & MEDICARI	200	0.00000	0.00008	0.00008	204.43940	0.00008	0.00008	\$204.44	\$204.44	204.44
200 REVENUE RECAPTURE	299	0.00000	0.00012	0.00012	306.65910	0.00012	0.00012	\$306.66	\$306.66	306.66
Totals (Capped)	928,920		0.36350	0.36352	928972.62996	0.36352	0.36352	\$928,972.63	\$928,972.63	928972.63
Totals (Not Capped)	299		0.00012	0.00012	306.65910	0.00012	0.00012	\$306.66	\$306.66	306.66
Totals (All)	929,219		0.36362	0.36364	929279.28906	0.36364	0.36364	\$929,279.29	\$929,279.29	929279.29

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
007 ROAD AND BRIDGE	\$447,492.29	\$312,754.75	\$39,378.07	\$6,030.27	\$88,980.12	\$349.08	\$0.00	\$0.00
008 BRIDGES	\$131,863.41	\$92,160.05	\$11,603.61	\$1,776.95	\$26,219.94	\$102.86	\$0.00	\$0.00
009 PERMANENT ROAD	\$349,208.05	\$244,063.37	\$30,729.33	\$4,705.82	\$69,437.12	\$272.41	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$204.44	\$142.89	\$17.99	\$2.75	\$40.65	\$0.16	\$0.00	\$0.00
047 SOC SECURITY & MEDICARI	\$204.44	\$142.89	\$17.99	\$2.75	\$40.65	\$0.16	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$306.66	\$214.32	\$26.99	\$4.13	\$60.98	\$0.24	\$0.00	\$0.00
Totals	\$929,279.29	\$649,478.27	\$81,773.98	\$12,522.67	\$184,779.46	\$724.91	\$0.00	\$0.00

Municipal Distribution TWP RD. & BRG \$185982.6800

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	17,608,627	17,608,627	EZ Value Abated	0
Residential	273,262,634	273,262,634	EZ Tax Abated	\$0.00
Commercial	32,557,469	32,557,469	New Property	7,245,335
Industrial	23,453,764	23,453,764	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,227,128	3,227,128	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	350,109,622	350,109,622	Aggregate Ext. Base	18,855,903
Total + Overlap	350,109,622	350,109,622	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	13,874,732	0.00000	3.96297	3.96297	13874739.28697	3.96258	3.96258	\$13,873,373.86	\$13,873,373.86	13873373.86
003 BONDS AND INTEREST	818,126	0.00000	0.23368	0.23368	818136.16469	0.23368	0.23368	\$818,136.16	\$818,136.16	818136.16
004 EQUIP & MAINT	1,486,610	0.75000	0.42461	0.42462	1486635.47694	0.42459	0.42459	\$1,486,530.44	\$1,486,530.44	1486530.44
005 I.M.R.F	794,684	0.00000	0.22698	0.22699	794713.83098	0.22698	0.22698	\$794,678.82	\$794,678.82	794678.82
030 TRANSPORTATION	1,635,297	0.00000	0.46708	0.46709	1635327.03340	0.46706	0.46706	\$1,635,222.00	\$1,635,222.00	1635222.00
031 WORKING CASH	2,940	0.05000	0.00084	0.00084	2940.92082	0.00084	0.00084	\$2,940.92	\$2,940.92	2940.92
032 FIRE PREVENT/SAFETY	3,008	0.10000	0.00086	0.00086	3010.94275	0.00086	0.00086	\$3,010.94	\$3,010.94	3010.94
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	1,689,784	0.00000	0.48264	0.48265	1689804.09058	0.48262	0.48262	\$1,689,699.06	\$1,689,699.06	1689699.06
047 SOCIAL SECURITY	731,640	0.00000	0.20898	0.20898	731659.08806	0.20897	0.20897	\$731,624.08	\$731,624.08	731624.08
057 LEASE	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
200 REVENUE RECAPTURE	23,081	0.00000	0.00659	0.00660	23107.23505	0.00660	0.00660	\$23,107.24	\$23,107.24	23107.24
Totals (Capped)	20,218,695		5.77496	5.77500	20218830.67050	5.77450	5.77450	\$20,217,080.12	\$20,217,080.12	20217080.12
Totals (Not Capped)	841,207		0.24027	0.24028	841243.39974	0.24028	0.24028	\$841,243.40	\$841,243.40	841243.40
Totals (All)	21,059,902		6.01523	6.01528	21060074.07024	6.01478	6.01478	\$21,058,323.52	\$21,058,323.52	21058323.52

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$13,873,373.86	\$10,828,250.48	\$697,755.93	\$1,290,115.76	\$929,374.16	\$127,877.53	\$0.00	\$0.00
003 BONDS AND INTEREST	\$818,136.16	\$638,560.12	\$41,147.84	\$76,080.29	\$54,806.76	\$7,541.15	\$0.00	\$0.00
004 EQUIP & MAINT	\$1,486,530.44	\$1,160,245.81	\$74,764.47	\$138,235.76	\$99,582.34	\$13,702.06	\$0.00	\$0.00
005 I.M.R.F	\$794,678.82	\$620,251.53	\$39,968.06	\$73,898.94	\$53,235.35	\$7,324.94	\$0.00	\$0.00
030 TRANSPORTATION	\$1,635,222.00	\$1,276,300.47	\$82,242.85	\$152,062.91	\$109,543.15	\$15,072.62	\$0.00	\$0.00
031 WORKING CASH	\$2,940.92	\$2,295.41	\$147.91	\$273.48	\$197.01	\$27.11	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$3,010.94	\$2,350.07	\$151.43	\$279.99	\$201.70	\$27.75	\$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	\$1,689,699.06	\$1,318,820.11	\$84,982.76	\$157,128.86	\$113,192.56	\$15,574.77	\$0.00	\$0.00
047 SOCIAL SECURITY	\$731,624.08	\$571,036.93	\$36,796.75	\$68,035.34	\$49,011.33	\$6,743.73	\$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	\$23,107.24	\$18,035.34	\$1,162.17	\$2,148.79	\$1,547.95	\$212.99	\$0.00	\$0.00
Totals	\$21,058,323.52	\$16,436,146.27	\$1,059,120.17	\$1,958,260.12	\$1,410,692.31	\$194,104.65	\$0.00	\$0.00

Tax Extension Detail Report Kendall County

Taxing District U115 - SCHOOL DIST CU-115

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	43,828,424	43,828,424	EZ Value Abated	0	Kane County	*34,983,969
Residential	1,091,413,286	1,089,018,324	EZ Tax Abated	\$0.00	Total	34,983,969
Commercial	103,707,894	98,625,952	New Property	37,118,966	<i>* denotes use of estimated EAV</i>	
Industrial	17,400,269	17,398,488	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,197,787	3,197,787	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,259,547,660	1,252,068,975	Aggregate Ext. Base	67,127,058		
Total + Overlap	1,294,531,629	1,287,052,944	TIF Increment	7,478,685		

Fund/Name	Levy Request	Maximum Rate	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	49,000,000	0.00000	3.80715	3.80715	47952868.73769	3.80715	3.80715	\$47,952,868.74	\$47,668,143.98	49000036.16
003 BONDS AND INTEREST	8,750,100	0.00000	0.67986	0.67986	8563160.72128	0.67986	0.67986	\$8,563,160.72	\$8,512,316.13	8750158.15
004 EQUIP & MAINT	8,400,000	0.75000	0.65265	0.65266	8220563.75776	0.65266	0.65266	\$8,220,563.76	\$8,171,753.37	8400079.74
005 I.M.R.F	1,125,000	0.00000	0.08741	0.08741	1100970.60961	0.08741	0.08741	\$1,100,970.61	\$1,094,433.49	1125012.98
030 TRANSPORTATION	2,000,000	0.00000	0.15539	0.15540	1957337.06364	0.15540	0.15540	\$1,957,337.06	\$1,945,715.19	2000080.27
031 WORKING CASH	5,000	0.05000	0.00039	0.00039	4912.23587	0.00039	0.00039	\$4,912.24	\$4,883.07	5019.51
032 FIRE PREVENT/SAFETY	8,000	0.10000	0.00062	0.00063	7935.15026	0.00063	0.00063	\$7,935.15	\$7,888.03	8108.43
033 SPECIAL EDUCATION	8,900,000	0.80000	0.69150	0.69151	8709898.02367	0.69151	0.69151	\$8,709,898.02	\$8,658,182.17	8900099.81
047 SOCIAL SECURITY	1,400,000	0.00000	0.10878	0.10878	1370135.94455	0.10878	0.10878	\$1,370,135.94	\$1,362,000.63	1400056.19
200 REVENUE RECAPTURE	425,353	0.00000	0.03397	0.03398	427994.29487	0.03398	0.03398	\$427,994.29	\$425,453.04	437340.59
Totals (Capped)	70,838,000		5.50389	5.50393	69324621.52304	5.50393	5.50393	\$69,324,621.52	\$68,912,999.93	70838493.09
Totals (Not Capped)	9,175,453		0.71383	0.71384	8991155.01614	0.71384	0.71384	\$8,991,155.02	\$8,937,769.17	9187498.74
Totals (All)	80,013,453		6.21772	6.21777	78315776.53918	6.21777	6.21777	\$78,315,776.54	\$77,850,769.10	80025991.83

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$47,668,143.98	\$41,460,561.12	\$1,668,613.84	\$3,754,837.93	\$662,386.54	\$121,744.55	\$0.00	\$0.00
003 BONDS AND INTEREST	\$8,512,316.13	\$7,403,799.98	\$297,971.92	\$670,518.40	\$118,285.36	\$21,740.47	\$0.00	\$0.00
004 EQUIP & MAINT	\$8,171,753.37	\$7,107,586.99	\$286,050.59	\$643,692.14	\$113,552.97	\$20,870.68	\$0.00	\$0.00
005 I.M.R.F	\$1,094,433.49	\$951,910.91	\$38,310.43	\$86,208.94	\$15,208.02	\$2,795.19	\$0.00	\$0.00
030 TRANSPORTATION	\$1,945,715.19	\$1,692,334.48	\$68,109.37	\$153,264.73	\$27,037.25	\$4,969.36	\$0.00	\$0.00
031 WORKING CASH	\$4,883.07	\$4,247.18	\$170.93	\$384.64	\$67.85	\$12.47	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$7,888.03	\$6,860.81	\$276.12	\$621.34	\$109.61	\$20.15	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$8,658,182.17	\$7,530,670.62	\$303,077.93	\$682,008.32	\$120,312.28	\$22,113.02	\$0.00	\$0.00
047 SOCIAL SECURITY	\$1,362,000.63	\$1,184,634.13	\$47,676.56	\$107,285.31	\$18,926.08	\$3,478.55	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$425,453.04	\$370,048.42	\$14,892.90	\$33,513.10	\$5,912.01	\$1,086.61	\$0.00	\$0.00
Totals	\$77,850,769.10	\$67,712,654.64	\$2,725,150.59	\$6,132,334.85	\$1,081,797.97	\$198,831.05	\$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	3,309,806	3,309,806	EZ Value Abated	0	Will County	*4,365,090,662
Residential	274,993,579	274,993,579	EZ Tax Abated	\$0.00	Total	4,365,090,662
Commercial	2,861,828	2,861,828	New Property	9,572,445	<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	281,165,213	281,165,213	Aggregate Ext. Base	190,708,700		
Total + Overlap	4,646,255,875	4,646,255,875	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	153,736,350	0.00000	3.30882	3.30883	9303278.91731	3.30910	3.30910	\$9,304,038.06	\$9,304,038.06	153749253.16
003 BONDS AND INTEREST	25,930,553	0.00000	0.55810	0.55810	1569183.05375	0.55810	0.55810	\$1,569,183.05	\$1,569,183.05	25930754.04
004 EQUIP & MAINT	21,103,167	0.75000	0.45420	0.45420	1277052.39745	0.45310	0.45310	\$1,273,959.58	\$1,273,959.58	21052185.37
005 I.M.R.F	2,657,553	0.00000	0.05720	0.05720	160826.50184	0.05710	0.05710	\$160,545.34	\$160,545.34	2653012.10
030 TRANSPORTATION	11,196,730	0.00000	0.24098	0.24099	677580.04681	0.23130	0.23130	\$650,335.14	\$650,335.14	10746789.84
031 WORKING CASH	1,887,937	0.05000	0.04063	0.04064	114265.54256	0.04060	0.04060	\$114,153.08	\$114,153.08	1886379.89
033 SPECIAL EDUCATION	6,737,059	0.80000	0.14500	0.14500	407689.55885	0.14470	0.14470	\$406,846.06	\$406,846.06	6723132.25
035 LIABILITY INSURANCE	5,283,696	0.00000	0.11372	0.11372	319741.08022	0.11350	0.11350	\$319,122.52	\$319,122.52	5273500.42
047 SOCIAL SECURITY	1,924,080	0.00000	0.04141	0.04142	116458.63122	0.04140	0.04140	\$116,402.40	\$116,402.40	1923549.93
200 REVENUE RECAPTURE	8,706	0.00000	0.00310	0.00310	8716.12160	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	204,526,572		4.40196	4.40200	12376892.67626	4.39080	4.39080	\$12,345,402.17	\$12,345,402.18	204007802.96
Totals (Not Capped)	25,939,259		0.56119	0.56120	1577899.17536	0.55810	0.55810	\$1,569,183.05	\$1,569,183.05	25930754.04
Totals (All)	230,465,831		4.96316	4.96320	13954791.85162	4.94890	4.94890	\$13,914,585.23	\$13,914,585.23	229938557.00

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$9,304,038.06	\$9,099,812.52	\$109,524.79	\$94,700.75	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$1,569,183.05	\$1,534,739.16	\$18,472.03	\$15,971.86	\$0.00	\$0.00	\$0.00	\$0.00
004 EQUIP & MAINT	\$1,273,959.58	\$1,245,995.91	\$14,996.73	\$12,966.94	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$160,545.34	\$157,021.34	\$1,889.90	\$1,634.10	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$650,335.14	\$636,060.15	\$7,655.58	\$6,619.41	\$0.00	\$0.00	\$0.00	\$0.00
031 WORKING CASH	\$114,153.08	\$111,647.40	\$1,343.78	\$1,161.90	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$406,846.06	\$397,915.70	\$4,789.29	\$4,141.07	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$319,122.52	\$312,117.72	\$3,756.63	\$3,248.17	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$116,402.40	\$113,847.34	\$1,370.26	\$1,184.80	\$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	\$13,914,585.23	\$13,609,157.24	\$163,798.99	\$141,629.00	\$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	30,860,166	30,775,391	EZ Value Abated	0	Kane County	*32,126,421
Residential	1,972,064,295	1,970,851,114	EZ Tax Abated	\$0.00	Will County	*469,796,783
Commercial	242,019,876	229,311,374	New Property	32,947,042	Total	501,923,204
Industrial	31,489,475	21,651,386	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	2,210,947	2,210,947	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,278,644,759	2,254,800,212	Aggregate Ext. Base	116,881,767		
Total + Overlap	2,780,567,963	2,756,723,416	TIF Increment	23,844,547		

Fund/Name	Levy Request	Maximum Rate	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	86,905,848	0.00000	3.15251	3.15251	71834503.89195	3.07326	3.07326	\$70,028,677.92	\$69,295,873.00	84721278.05
003 BONDS AND INTEREST	36,903,947	0.00000	1.33869	1.33869	30503989.52426	1.33869	1.33869	\$30,503,989.52	\$30,184,784.96	36903980.70
004 EQUIP & MAINT	15,282,561	0.75000	0.55437	0.55438	12632350.81494	0.54046	0.54046	\$12,315,163.46	\$12,186,293.23	14898987.37
005 I.M.R.F	3,655,945	0.00000	0.13262	0.13262	3021938.67939	0.12929	0.12929	\$2,946,059.81	\$2,915,231.19	3564167.70
030 TRANSPORTATION	7,789,723	0.00000	0.28257	0.28258	6438994.35998	0.27549	0.27549	\$6,277,438.45	\$6,211,749.10	7594497.34
031 WORKING CASH	201,063	0.05000	0.00729	0.00730	166341.06741	0.00712	0.00712	\$162,239.51	\$160,541.78	196278.71
033 SPECIAL EDUCATION	10,555,302	0.80000	0.38289	0.38290	8724930.78221	0.37329	0.37329	\$8,505,953.02	\$8,416,943.71	10290572.84
047 SOC SECURITY	3,655,956	0.00000	0.13262	0.13262	3021938.67939	0.12929	0.12929	\$2,946,059.81	\$2,915,231.19	3564167.70
200 REVENUE RECAPTURE	93,620	0.00000	0.00415	0.00416	94791.62197	0.00416	0.00416	\$94,791.62	\$93,799.69	114679.69
Totals (Capped)	128,046,398		4.64488	4.64491	105840998.27527	4.52820	4.52820	\$103,181,591.98	\$102,101,863.20	124829949.71
Totals (Not Capped)	36,997,567		1.34284	1.34285	30598781.14623	1.34285	1.34285	\$30,598,781.15	\$30,278,584.65	37018660.39
Totals (All)	165,043,965		5.98772	5.98776	136439779.42150	5.87105	5.87105	\$133,780,373.12	\$132,380,447.85	161848610.10

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$69,295,873.00	\$60,569,378.95	\$945,807.78	\$7,047,334.73	\$665,403.39	\$67,948.15	\$0.00	\$0.00
003 BONDS AND INTEREST	\$30,184,784.96	\$26,383,586.78	\$411,987.08	\$3,069,768.43	\$289,844.94	\$29,597.73	\$0.00	\$0.00
004 EQUIP & MAINT	\$12,186,293.23	\$10,651,661.94	\$166,328.68	\$1,239,336.25	\$117,017.08	\$11,949.28	\$0.00	\$0.00
005 I.M.R.F	\$2,915,231.19	\$2,548,113.40	\$39,789.50	\$296,476.68	\$27,993.08	\$2,858.53	\$0.00	\$0.00
030 TRANSPORTATION	\$6,211,749.10	\$5,429,497.74	\$84,783.12	\$631,729.90	\$59,647.40	\$6,090.94	\$0.00	\$0.00
031 WORKING CASH	\$160,541.78	\$140,324.60	\$2,191.21	\$16,326.97	\$1,541.58	\$157.42	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$8,416,943.71	\$7,356,990.12	\$114,881.46	\$855,996.43	\$80,822.46	\$8,253.24	\$0.00	\$0.00
047 SOC SECURITY	\$2,915,231.19	\$2,548,113.40	\$39,789.50	\$296,476.68	\$27,993.08	\$2,858.53	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$93,799.69	\$81,987.40	\$1,280.26	\$9,539.35	\$900.70	\$91.98	\$0.00	\$0.00
Totals	\$132,380,447.85	\$115,709,654.33	\$1,806,838.59	\$13,462,985.42	\$1,271,163.71	\$129,805.80	\$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	85,110	85,110	EZ Value Abated	0	DeKalb County	119,521,391
Residential	115,517	115,517	EZ Tax Abated	\$0.00	Kane County	*89,863,786
Commercial	0	0	New Property	0	Total	209,385,177
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	200,627	200,627	Aggregate Ext. Base	8,911,802		
Total + Overlap	209,585,804	209,585,804	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	6,250,000	0.00000	2.98207	2.98208	5982.85764	2.93429	2.93429	\$5,886.98	\$5,886.98	6149855.29
003 BONDS AND INTEREST	972,624	0.00000	0.46407	0.46407	931.04972	0.46407	0.46407	\$931.05	\$931.05	972624.84
004 EQUIP & MAINT	1,446,894	0.75000	0.69036	0.69036	1385.04856	0.67932	0.67932	\$1,362.90	\$1,362.90	1423758.28
005 I.M.R.F	227,378	0.00000	0.10849	0.10849	217.66023	0.10676	0.10676	\$214.19	\$214.19	223753.80
030 TRANSPORTATION	490,916	0.00000	0.23423	0.23424	469.94868	0.23050	0.23050	\$462.45	\$462.45	483095.28
032 FIRE PREVENT/SAFETY	1,664	0.10000	0.00079	0.00080	1.60502	0.00079	0.00079	\$1.58	\$1.58	1655.73
033 SPECIAL EDUCATION	713,111	0.80000	0.34025	0.34025	682.63337	0.33481	0.33481	\$671.72	\$671.72	701714.23
035 LIABILITY INSURANCE	170,533	0.00000	0.08137	0.08137	163.25019	0.08007	0.08007	\$160.64	\$160.64	167815.35
047 SOCIAL SECURITY	217,035	0.00000	0.10355	0.10356	207.76932	0.10191	0.10191	\$204.46	\$204.46	213588.89
057 LEASE	0	0.10000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	9,517,531		4.54112	4.54115	9110.77301	4.46845	4.46845	\$8,964.92	\$8,964.92	9365236.85
Totals (Not Capped)	972,624		0.46407	0.46407	931.04972	0.46407	0.46407	\$931.05	\$931.05	972624.84
Totals (All)	10,490,155		5.00519	5.00522	10041.82273	4.93252	4.93252	\$9,895.97	\$9,895.97	10337861.69

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$5,886.98	\$3,389.61	\$2,497.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$931.05	\$536.08	\$394.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 EQUIP & MAINT	\$1,362.90	\$784.73	\$578.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$214.19	\$123.33	\$90.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION	\$462.45	\$266.27	\$196.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$1.58	\$0.91	\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$671.72	\$386.76	\$284.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$160.64	\$92.49	\$68.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$204.46	\$117.72	\$86.74	\$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	\$9,895.97	\$5,697.90	\$4,198.07	\$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	6,915,053	6,915,053	EZ Value Abated	0	DeKalb County	216,738,123
Residential	39,163,787	39,163,787	EZ Tax Abated	\$0.00	LaSalle County	*128,990,049
Commercial	7,978,207	7,978,207	New Property	936,561	Total	345,728,172
Industrial	9,566,944	9,566,944	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	967,113	967,113	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	64,591,104	64,591,104	Aggregate Ext. Base	16,649,655		
Total + Overlap	410,319,276	410,319,276	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	15,017,185	0.00000	3.65988	3.65988	2363956.89708	3.51431	3.51431	\$2,269,931.63	\$2,269,931.63	14419891.35
003 BONDS AND INTEREST	917,632	0.00000	0.22364	0.22364	144451.54499	0.22364	0.22364	\$144,451.54	\$144,451.54	917638.03
004 EQUIP & MAINT	1,919,000	0.75000	0.46769	0.46769	302086.13430	0.44910	0.44910	\$290,078.65	\$290,078.65	1842743.87
005 I.M.R.F	246,838	0.00000	0.06016	0.06016	38858.00817	0.05777	0.05777	\$37,314.28	\$37,314.28	237041.45
030 TRANSPORTATION	177,527	0.00000	0.04327	0.04327	27948.57070	0.04155	0.04155	\$26,837.60	\$26,837.60	170487.66
031 WORKING CASH	484	0.05000	0.00012	0.00012	77.50932	0.00012	0.00012	\$77.51	\$77.51	492.38
032 FIRE PREVENT/SAFETY	2,541	0.10000	0.00062	0.00062	400.46484	0.00060	0.00060	\$387.55	\$387.55	2461.92
033 SPECIAL EDUCATION	788,415	0.80000	0.19215	0.19215	124111.80634	0.18451	0.18451	\$119,177.05	\$119,177.05	757080.10
035 LIABILITY INSURANCE	483	0.00000	0.00012	0.00012	77.50932	0.00012	0.00012	\$77.51	\$77.51	492.38
047 SOCIAL SECURITY	246,838	0.00000	0.06016	0.06016	38858.00817	0.05777	0.05777	\$37,314.28	\$37,314.28	237041.45
057 LEASE	484	0.10000	0.00012	0.00012	77.50932	0.00012	0.00012	\$77.51	\$77.51	492.38
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.11849	0.11849	76533.99913	0.11849	0.11849	\$76,534.00	\$76,534.00	76534.00
200 REVENUE RECAPTURE	1,964	0.00000	0.00304	0.00305	1970.02867	0.00305	0.00305	\$1,970.03	\$1,970.03	12514.74
Totals (Capped)	18,399,795		4.48427	4.48429	2896452.41756	4.30597	4.30597	\$2,781,273.56	\$2,781,273.57	17668224.94
Totals (Not Capped)	919,596		0.34517	0.34518	222955.57279	0.34518	0.34518	\$222,955.57	\$222,955.57	1006686.77
Totals (All)	19,319,391		4.82944	4.82947	3119407.99035	4.65115	4.65115	\$3,004,229.13	\$3,004,229.14	18674911.71

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
002 EDUCATION	\$2,269,931.63	\$1,376,336.88	\$243,016.40	\$280,378.93	\$336,212.07	\$33,987.35	\$0.00	\$0.00
003 BONDS AND INTEREST	\$144,451.54	\$87,585.90	\$15,464.82	\$17,842.46	\$21,395.51	\$2,162.85	\$0.00	\$0.00
004 EQUIP & MAINT	\$290,078.65	\$175,884.57	\$31,055.50	\$35,830.13	\$42,965.15	\$4,343.30	\$0.00	\$0.00
005 I.M.R.F	\$37,314.28	\$22,624.92	\$3,994.83	\$4,609.01	\$5,526.82	\$558.70	\$0.00	\$0.00
030 TRANSPORTATION	\$26,837.60	\$16,272.54	\$2,873.20	\$3,314.95	\$3,975.07	\$401.84	\$0.00	\$0.00
031 WORKING CASH	\$77.51	\$47.00	\$8.30	\$9.57	\$11.48	\$1.16	\$0.00	\$0.00
032 FIRE PREVENT/SAFETY	\$387.55	\$234.99	\$41.49	\$47.87	\$57.40	\$5.80	\$0.00	\$0.00
033 SPECIAL EDUCATION	\$119,177.05	\$72,261.11	\$12,758.96	\$14,720.59	\$17,651.97	\$1,784.42	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$77.51	\$47.00	\$8.30	\$9.57	\$11.48	\$1.16	\$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	\$37,314.28	\$22,624.92	\$3,994.83	\$4,609.01	\$5,526.82	\$558.70	\$0.00	\$0.00
057 LEASE	\$77.51	\$47.00	\$8.30	\$9.57	\$11.48	\$1.16	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$76,534.00	\$46,405.17	\$8,193.65	\$9,453.38	\$11,335.87	\$1,145.93	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$1,970.03	\$1,194.49	\$210.91	\$243.34	\$291.79	\$29.50	\$0.00	\$0.00
Totals	\$3,004,229.14	\$1,821,566.49	\$321,629.49	\$371,078.38	\$444,972.91	\$44,981.87	\$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	*2,118,215,202
Residential	162,453,034	162,453,034	EZ Tax Abated	\$0.00	Kane County	*2,512,361,555
Commercial	11,578,170	11,578,170	New Property	3,085,256	Will County	*344,707,755
Industrial	0	0	Annexation EAV	0	Total	4,975,284,512
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	174,031,204	174,031,204	Aggregate Ext. Base	0		
Total + Overlap	5,149,315,716	5,149,315,716	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	0.92583	0.92584	1611250.49911	0.92584	0.92584	\$1,611,250.50	\$1,611,250.50	47674424.63
003 BONDS AND INTEREST	4,000,000	0.00000	0.07768	0.07768	135187.43927	0.07768	0.07768	\$135,187.44	\$135,187.44	3999988.45
005 I.M.R.F.	3,900,000	0.00000	0.07574	0.07574	131811.23391	0.07574	0.07574	\$131,811.23	\$131,811.23	3900091.72
013 FIREMEN PENSION	13,397,600	0.00000	0.26018	0.26019	452811.78969	0.26019	0.26019	\$452,811.79	\$452,811.79	13398004.56
015 POLICE PENSION	18,398,700	0.00000	0.35730	0.35731	621830.89501	0.35731	0.35731	\$621,830.90	\$621,830.90	18399019.98
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)	87,370,400		1.69674	1.69676	2952891.85699	1.69676	1.69676	\$2,952,891.86	\$2,952,891.86	87371529.34
Totals (All)	87,370,400		1.69674	1.69676	2952891.85699	1.69676	1.69676	\$2,952,891.86	\$2,952,891.86	87371529.34

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$1,611,250.50	\$1,504,055.17	\$0.00	\$107,195.33	\$0.00	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$135,187.44	\$126,193.52	\$0.00	\$8,993.92	\$0.00	\$0.00	\$0.00	\$0.00
005 I.M.R.F.	\$131,811.23	\$123,041.92	\$0.00	\$8,769.31	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREMEN PENSION	\$452,811.79	\$422,686.55	\$0.00	\$30,125.24	\$0.00	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$621,830.90	\$580,460.94	\$0.00	\$41,369.96	\$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	\$2,952,891.86	\$2,756,438.10	\$0.00	\$196,453.76	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$14,461.99

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	3,629,511	3,629,511	EZ Value Abated	Will County	*3,843,101,572
Residential	402,880,106	402,880,106	EZ Tax Abated	Total	3,843,101,572
Commercial	2,791,894	2,791,894	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	409,301,511	409,301,511	Aggregate Ext. Base		
Total + Overlap	4,252,403,083	4,252,403,083	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,991,086	0.00000	0.11737	0.04730	193599.61470	0.04730	0.04730	\$193,599.61	\$193,599.61	2011386.66
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	6,909,685	0.15290	0.16249	0.15290	625822.01032	0.15290	0.15290	\$625,822.01	\$625,822.01	6501924.31
013 FIREMEN PENSION	15,039,702	0.00000	0.35368	0.35680	1460387.79125	0.35680	0.35680	\$1,460,387.79	\$1,460,387.79	15172574.20
014 POLICE PROTECTION	6,907,262	0.00000	0.16243	0.16244	664869.37447	0.16244	0.16244	\$664,869.37	\$664,869.37	6907603.57
015 POLICE PENSION	18,457,046	0.00000	0.43404	0.43404	1776532.27834	0.43404	0.43404	\$1,776,532.28	\$1,776,532.28	18457130.34
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)	52,304,781		1.23001	1.15348	4721211.06908	1.15348	1.15348	\$4,721,211.07	\$4,721,211.06	49050619.08
Totals (All)	52,304,781		1.23001	1.15348	4721211.06908	1.15348	1.15348	\$4,721,211.07	\$4,721,211.06	49050619.08

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$193,599.61	\$190,562.28	\$1,716.76	\$1,320.57	\$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	\$625,822.01	\$616,003.68	\$5,549.52	\$4,268.81	\$0.00	\$0.00	\$0.00	\$0.00
013 FIREMEN PENSION	\$1,460,387.79	\$1,437,476.21	\$12,950.10	\$9,961.48	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$664,869.37	\$654,438.44	\$5,895.78	\$4,535.15	\$0.00	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$1,776,532.28	\$1,748,660.81	\$15,753.53	\$12,117.94	\$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	\$4,721,211.06	\$4,647,141.42	\$41,865.69	\$32,203.95	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$153,418.30

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	859,586	859,586	EZ Value Abated	0
Residential	5,922,943	5,922,943	EZ Tax Abated	\$0.00
Commercial	359,628	359,628	New Property	0
Industrial	341,032	341,032	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	7,483,189	7,483,189	Aggregate Ext. Base	17,371
Total + Overlap	7,483,189	7,483,189	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	13,230	0.43750	0.17680	0.17680	13230.27815	0.17680	0.17680	\$13,230.28	\$13,230.28	13230.28
003 BONDS & INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
027 AUDIT	2,150	0.00000	0.02873	0.02874	2150.66852	0.02874	0.02874	\$2,150.67	\$2,150.67	2150.67
041 STREET LIGHTING	2,850	0.05000	0.03809	0.03809	2850.34669	0.03809	0.03809	\$2,850.35	\$2,850.35	2850.35
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)	18,230		0.24361	0.24363	18231.29336	0.24363	0.24363	\$18,231.29	\$18,231.30	18231.30
Totals (Not Capped)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (All)	18,230		0.24361	0.24363	18231.29336	0.24363	0.24363	\$18,231.29	\$18,231.30	18231.30

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$13,230.28	\$10,471.77	\$1,519.75	\$635.82	\$602.94	\$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	\$2,150.67	\$1,702.25	\$247.05	\$103.36	\$98.01	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	\$2,850.35	\$2,256.05	\$327.42	\$136.98	\$129.90	\$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	\$18,231.30	\$14,430.07	\$2,094.22	\$876.16	\$830.85	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$7,795.97

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	1,130,749	1,130,749	EZ Value Abated	0
Residential	9,630,764	9,630,764	EZ Tax Abated	\$0.00
Commercial	1,270,811	1,270,811	New Property	61,809
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	12,032,324	12,032,324	Aggregate Ext. Base	0
Total + Overlap	12,032,324	12,032,324	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: \$9,610.22

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	177,081	177,081	EZ Value Abated	0	LaSalle County	*11,775,741
Residential	3,664,072	3,664,072	EZ Tax Abated	\$0.00	Total	11,775,741
Commercial	471,731	471,731	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	51,424	51,424	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,364,308	4,364,308	Aggregate Ext. Base	18,775		
Total + Overlap	16,140,049	16,140,049	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	0.06815	0.06816	2974.71233	0.06816	0.06816	\$2,974.71	\$2,974.71	11001.06
035 LIABILITY INSURANCE	5,165	0.00000	0.03200	0.03201	1397.01499	0.03201	0.03201	\$1,397.01	\$1,397.01	5166.43
041 STREET LIGHTING	800	0.05000	0.00496	0.00496	216.46968	0.00496	0.00496	\$216.47	\$216.47	800.55
062 WORKMAN'S COMP	1,750	0.00000	0.01084	0.01085	473.52742	0.01085	0.01085	\$473.53	\$473.53	1751.20
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.00001	0.00001	0.43643	0.00001	0.00001	\$0.44	\$0.44	0.44
200 REVENUE RECAPTURE	10	0.00000	0.00023	0.00023	10.03791	0.00023	0.00023	\$10.04	\$10.04	37.12
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)	18,725		0.11618	0.11621	5071.76233	0.11621	0.11621	\$5,071.76	\$5,071.76	18756.36
Totals (Not Capped)	0		0.00001	0.00001	0.43643	0.00001	0.00001	\$0.44	\$0.44	0.44
Totals (All)	18,725		0.11619	0.11622	5072.19876	0.11622	0.11622	\$5,072.20	\$5,072.20	18756.80

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$2,974.71	\$2,497.43	\$120.70	\$321.53	\$0.00	\$35.05	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$1,397.01	\$1,172.87	\$56.68	\$151.00	\$0.00	\$16.46	\$0.00	\$0.00
041 STREET LIGHTING	\$216.47	\$181.74	\$8.78	\$23.40	\$0.00	\$2.55	\$0.00	\$0.00
062 WORKMAN'S COMP	\$473.53	\$397.56	\$19.21	\$51.18	\$0.00	\$5.58	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	\$0.44	\$0.36	\$0.02	\$0.05	\$0.00	\$0.01	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$10.04	\$8.43	\$0.41	\$1.08	\$0.00	\$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	\$5,072.20	\$4,258.39	\$205.80	\$548.24	\$0.00	\$59.77	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$3,485.77

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	606,280	606,280	EZ Value Abated	0	Grundy County	*353,506,388
Residential	25,825,777	25,825,777	EZ Tax Abated	\$0.00	Will County	*64,080,145
Commercial	1,498,852	1,498,852	New Property	0	Total	417,586,533
Industrial	50,813,843	50,813,843	Annexation EAV	34,430	<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	78,744,752	78,744,752	Aggregate Ext. Base	0		
Total + Overlap	496,331,285	496,331,285	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	903,892	0.25000	0.18212	0.18212	143409.94234	0.18212	0.18212	\$143,409.94	\$143,409.94	903918.54
003 BONDS AND INTEREST	212,308	0.00000	0.04278	0.04278	33687.00491	0.04278	0.04278	\$33,687.00	\$33,687.00	212330.52
005 I.M.R.F	75,000	0.00000	0.01511	0.01512	11906.20650	0.01512	0.01512	\$11,906.21	\$11,906.21	75045.29
014 POLICE PROTECTION	349,500	0.07500	0.07042	0.07042	55452.05436	0.07042	0.07042	\$55,452.05	\$55,452.05	349516.49
015 POLICE PENSION	550,000	0.00000	0.11081	0.11082	87264.93417	0.11082	0.11082	\$87,264.93	\$87,264.93	550034.33
027 AUDIT	22,300	0.00000	0.00449	0.00450	3543.51384	0.00450	0.00450	\$3,543.51	\$3,543.51	22334.91
035 LIAB/PROPERTY INS	250,000	0.00000	0.05037	0.05037	39663.73158	0.05037	0.05037	\$39,663.73	\$39,663.73	250002.07
040 STREET & BRIDGE	350,000	0.10000	0.07052	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
041 STREET LIGHTING	85,000	0.05000	0.01713	0.01713	13488.97602	0.01713	0.01713	\$13,488.98	\$13,488.98	85021.55
047 SOCIAL SECURITY	200,000	0.00000	0.04030	0.04030	31734.13506	0.04030	0.04030	\$31,734.14	\$31,734.14	200021.51
060 UNEMPLOYMENT INS	2,000	0.00000	0.00040	0.00041	322.85348	0.00041	0.00041	\$322.85	\$322.85	2034.96
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.02503	-0.02503	-19709.81143	-0.02503	-0.02503	(\$19,709.81)	(\$19,709.81)	-19709.81
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)	3,000,000		0.57941	0.50894	400763.54083	0.50894	0.50894	\$400,763.54	\$400,763.53	2630550.36
Totals (All)	3,000,000		0.57941	0.50894	400763.54083	0.50894	0.50894	\$400,763.54	\$400,763.53	2630550.36

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$143,409.94	\$47,033.90	\$1,104.16	\$2,729.71	\$92,542.17	\$0.00	\$0.00	\$0.00
003 BONDS AND INTEREST	\$33,687.00	\$11,048.26	\$259.37	\$641.21	\$21,738.16	\$0.00	\$0.00	\$0.00
005 I.M.R.F	\$11,906.21	\$3,904.86	\$91.67	\$226.63	\$7,683.05	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$55,452.05	\$18,186.51	\$426.94	\$1,055.49	\$35,783.11	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$87,264.93	\$28,620.12	\$671.88	\$1,661.03	\$56,311.90	\$0.00	\$0.00	\$0.00
027 AUDIT	\$3,543.51	\$1,162.16	\$27.28	\$67.45	\$2,286.62	\$0.00	\$0.00	\$0.00
035 LIAB/PROPERTY INS	\$39,663.73	\$13,008.45	\$305.38	\$754.97	\$25,594.93	\$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	\$13,488.98	\$4,423.96	\$103.86	\$256.75	\$8,704.41	\$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	\$31,734.14	\$10,407.79	\$244.33	\$604.04	\$20,477.98	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$322.85	\$105.87	\$2.49	\$6.15	\$208.34	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	(\$19,709.81)	(\$6,464.20)	(\$151.75)	(\$375.16)	(\$12,718.70)	\$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	\$400,763.53	\$131,437.68	\$3,085.61	\$7,628.27	\$258,611.97	\$0.00	\$0.00	\$0.00
Transfer In from Township Road _Bridge: \$68,948.90								

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	357,400	272,625	EZ Value Abated	0	Kane County	*253,819,077
Residential	330,886,931	330,886,931	EZ Tax Abated	\$0.00	Total	253,819,077
Commercial	57,352,954	57,119,242	New Property	6,365,943	<i>* denotes use of estimated EAV</i>	
Industrial	2,993,873	2,993,873	Annexation EAV	143,238		
Mineral	0	0	Disconnection EAV	547,139		
State Railroad	58,642	58,642	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	391,649,800	391,331,313	Aggregate Ext. Base	2,461,760		
Total + Overlap	645,468,877	645,150,390	TIF Increment	318,487		

Fund/Name	Levy Request	Maximum Rate	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	647,515	0.43750	0.10037	0.10037	393098.90426	0.10037	0.10037	\$393,098.90	\$392,779.24	647537.45
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	191,996	0.00000	0.02976	0.02976	116554.98048	0.02976	0.02976	\$116,554.98	\$116,460.20	191996.76
014 POLICE PROTECTION	266,509	0.07500	0.04131	0.04131	161790.53238	0.04131	0.04131	\$161,790.53	\$161,658.97	266511.63
015 POLICE PENSION	938,099	0.00000	0.14541	0.14541	569497.97418	0.14541	0.14541	\$569,497.97	\$569,034.86	938113.18
035 LIABILITY INSURANCE	213,323	0.00000	0.03307	0.03307	129518.58886	0.03307	0.03307	\$129,518.59	\$129,413.27	213351.23
047 SOCIAL SECURITY	234,658	0.00000	0.03637	0.03638	142482.19724	0.03638	0.03638	\$142,482.20	\$142,366.33	234705.71
200 REVENUE RECAPTURE	805	0.00000	0.00021	0.00021	822.46458	0.00021	0.00021	\$822.46	\$821.80	1354.82
999 ROAD & BRIDGE TRANSFER	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Capped)	2,492,100		0.38628	0.38630	1512943.17740	0.38630	0.38630	\$1,512,943.18	\$1,511,712.87	2492215.96
Totals (Not Capped)	805		0.00021	0.00021	822.46458	0.00021	0.00021	\$822.46	\$821.80	1354.82
Totals (All)	2,492,905		0.38649	0.38651	1513765.64198	0.38651	0.38651	\$1,513,765.64	\$1,512,534.67	2493570.78

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$392,779.24	\$332,111.22	\$273.63	\$57,330.58	\$3,004.95	\$58.86	\$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	\$116,460.20	\$98,471.95	\$81.13	\$16,998.69	\$890.98	\$17.45	\$0.00	\$0.00
014 POLICE PROTECTION	\$161,658.97	\$136,689.39	\$112.62	\$23,595.96	\$1,236.77	\$24.23	\$0.00	\$0.00
015 POLICE PENSION	\$569,034.86	\$481,142.69	\$396.42	\$83,057.09	\$4,353.39	\$85.27	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$129,413.27	\$109,424.32	\$90.16	\$18,889.33	\$990.07	\$19.39	\$0.00	\$0.00
047 SOCIAL SECURITY	\$142,366.33	\$120,376.67	\$99.18	\$20,779.98	\$1,089.17	\$21.33	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$821.80	\$694.87	\$0.57	\$119.95	\$6.29	\$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	\$1,512,534.67	\$1,278,911.11	\$1,053.71	\$220,771.58	\$11,571.62	\$226.65	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$40,733.51

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	533,545	533,545	EZ Value Abated	0
Residential	23,210,264	23,210,264	EZ Tax Abated	\$0.00
Commercial	4,550,716	4,550,716	New Property	73,889
Industrial	401,710	401,710	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	28,696,235	28,696,235	Aggregate Ext. Base	44,137
Total + Overlap	28,696,235	28,696,235	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	35,350	0.43750	0.12319	0.12319	35350.89190	0.12319	0.12319	\$35,350.89	\$35,350.89	35350.89
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	10,993	0.07500	0.03831	0.03831	10993.52763	0.03831	0.03831	\$10,993.53	\$10,993.53	10993.53
200 REVENUE RECAPTURE	26	0.00000	0.00009	0.00010	28.69624	0.00010	0.00010	\$28.70	\$28.70	28.70
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)	46,343		0.16150	0.16150	46344.41953	0.16150	0.16150	\$46,344.42	\$46,344.42	46344.42
Totals (Not Capped)	26		0.00009	0.00010	28.69624	0.00010	0.00010	\$28.70	\$28.70	28.70
Totals (All)	46,369		0.16159	0.16160	46373.11576	0.16160	0.16160	\$46,373.12	\$46,373.12	46373.12

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$35,350.89	\$28,592.72	\$657.27	\$5,606.03	\$494.87	\$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	\$10,993.53	\$8,891.85	\$204.40	\$1,743.38	\$153.90	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$28.70	\$23.22	\$0.53	\$4.55	\$0.40	\$0.00	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$46,373.12	\$37,507.79	\$862.20	\$7,353.96	\$649.17	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$29,497.21

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	1,931,461	1,931,461	EZ Value Abated	Will County	*6,000
Residential	1,075,671,771	1,074,458,590	EZ Tax Abated	Total	6,000
Commercial	158,796,102	146,321,312	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	7,857,825	7,857,825	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	161,490	161,490	Recovered TIF EAV		
Local Railroad	0	0	Recovered EZ EAV		
County Total	1,244,418,649	1,230,730,678	Aggregate Ext. Base		
Total + Overlap	1,244,424,649	1,230,736,678	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	100	0.00000	0.00001	0.00001	124.44186	0.00001	0.00001	\$124.44	\$123.07	123.07
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
005 I.M.R.F	100	0.00000	0.00001	0.00001	124.44186	0.00001	0.00001	\$124.44	\$123.07	123.07
015 POLICE PENSION	1,715,917	0.00000	0.13942	0.13943	1735092.92230	0.13943	0.13943	\$1,735,092.92	\$1,716,007.78	1716016.15
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)	0		0.00000	0.00000	0.00000	0.00000	0.00000	\$0.00	\$0.00	0.00
Totals (Not Capped)	1,716,117		0.13944	0.13945	1735341.80603	0.13945	0.13945	\$1,735,341.81	\$1,716,253.92	1716262.29
Totals (All)	1,716,117		0.13944	0.13945	1735341.80603	0.13945	0.13945	\$1,735,341.81	\$1,716,253.92	1716262.29

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$123.07	\$107.44	\$0.19	\$14.63	\$0.79	\$0.02	\$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	\$123.07	\$107.44	\$0.19	\$14.63	\$0.79	\$0.02	\$0.00	\$0.00
015 POLICE PENSION	\$1,716,007.78	\$1,498,117.59	\$2,693.04	\$204,015.81	\$10,956.17	\$225.17	\$0.00	\$0.00
999 ROAD & BRIDGE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,716,253.92	\$1,498,332.47	\$2,693.42	\$204,045.07	\$10,957.75	\$225.21	\$0.00	\$0.00

Transfer In from Township Road_Bridge: \$105,317.56

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	1,711,092	1,711,092	EZ Value Abated	0	Will County	*1,817,392,719
Residential	150,077,673	150,077,673	EZ Tax Abated	\$0.00	Total	1,817,392,719
Commercial	4,411,566	4,411,566	New Property	11,867,654	<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	156,200,331	156,200,331	Aggregate Ext. Base	0		
Total + Overlap	1,973,593,050	1,973,593,050	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	3,896,500	0.00000	0.19743	0.16312	254793.97993	0.16312	0.16312	\$254,793.98	\$254,793.98	3219324.98
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	0.02914	0.02914	45516.77645	0.02914	0.02914	\$45,516.78	\$45,516.78	575105.01
014 POLICE PROTECTION	1,785,000	0.00000	0.09044	0.09045	141283.19939	0.09045	0.09045	\$141,283.20	\$141,283.20	1785114.91
015 POLICE PENSION	2,300,000	0.00000	0.11654	0.11654	182035.86575	0.11654	0.11654	\$182,035.87	\$182,035.87	2300025.34
027 AUDIT	50,000	0.00000	0.00253	0.00254	3967.48841	0.00254	0.00254	\$3,967.49	\$3,967.49	50129.26
035 TORT IMMUNITY LEVY	825,000	0.00000	0.04180	0.04181	65307.35839	0.04181	0.04181	\$65,307.36	\$65,307.36	825159.25
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)	9,431,500		0.47789	0.44360	692904.66832	0.44360	0.44360	\$692,904.67	\$692,904.68	8754858.75
Totals (All)	9,431,500		0.47789	0.44360	692904.66832	0.44360	0.44360	\$692,904.67	\$692,904.68	8754858.75

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$254,793.98	\$244,806.70	\$2,791.13	\$7,196.15	\$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	\$45,516.78	\$43,732.64	\$498.61	\$1,285.53	\$0.00	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$141,283.20	\$135,745.26	\$1,547.68	\$3,990.26	\$0.00	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$182,035.87	\$174,900.52	\$1,994.11	\$5,141.24	\$0.00	\$0.00	\$0.00	\$0.00
027 AUDIT	\$3,967.49	\$3,811.98	\$43.46	\$112.05	\$0.00	\$0.00	\$0.00	\$0.00
035 TORT IMMUNITY LEVY	\$65,307.36	\$62,747.47	\$715.41	\$1,844.48	\$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	\$692,904.68	\$665,744.57	\$7,590.40	\$19,569.71	\$0.00	\$0.00	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$13,824.50

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	2,529,547	2,529,547	EZ Value Abated	0
Residential	247,267,197	247,267,197	EZ Tax Abated	\$0.00
Commercial	29,848,830	29,848,830	New Property	6,550,441
Industrial	21,921,717	21,921,717	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	696,791	696,791	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	302,264,082	302,264,082	Aggregate Ext. Base	2,241,010
Total + Overlap	302,264,082	302,264,082	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	846,356	0.43750	0.28001	0.28001	846369.65601	0.28001	0.28001	\$846,369.66	\$846,369.66	846369.66
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	140,000	0.00000	0.04632	0.04632	140008.72278	0.04632	0.04632	\$140,008.72	\$140,008.72	140008.72
014 POLICE PROTECTION	340,200	0.60000	0.11255	0.11256	340228.45070	0.11256	0.11256	\$340,228.45	\$340,228.45	340228.45
015 POLICE PENSION	556,201	0.00000	0.18401	0.18402	556226.36370	0.18402	0.18402	\$556,226.36	\$556,226.36	556226.36
027 AUDIT	6,000	0.00000	0.00199	0.00199	6015.05523	0.00199	0.00199	\$6,015.06	\$6,015.06	6015.06
035 LIABILITY INSURANCE	46,000	0.00000	0.01522	0.01522	46004.59328	0.01522	0.01522	\$46,004.59	\$46,004.59	46004.59
042 PARKS	95,000	0.07500	0.03143	0.03143	95001.60097	0.03143	0.03143	\$95,001.60	\$95,001.60	95001.60
047 SOC SECURITY & MEDICARI	305,000	0.00000	0.10091	0.10091	305014.68515	0.10091	0.10091	\$305,014.69	\$305,014.69	305014.69
060 UNEMPLOYMENT INS	2,000	0.00000	0.00066	0.00067	2025.16935	0.00067	0.00067	\$2,025.17	\$2,025.17	2025.17
062 WORKMAN'S COMP	16,000	0.00000	0.00529	0.00530	16019.99635	0.00530	0.00530	\$16,020.00	\$16,020.00	16020.00
200 REVENUE RECAPTURE	2,747	0.00000	0.00091	0.00091	2750.60315	0.00091	0.00091	\$2,750.60	\$2,750.60	2750.60
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)	2,352,757		0.77838	0.77843	2352914.29351	0.77843	0.77843	\$2,352,914.29	\$2,352,914.30	2352914.30
Totals (Not Capped)	2,747		0.00091	0.00091	2750.60315	0.00091	0.00091	\$2,750.60	\$2,750.60	2750.60
Totals (All)	2,355,504		0.77929	0.77934	2355664.89666	0.77934	0.77934	\$2,355,664.90	\$2,355,664.90	2355664.90

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$846,369.66	\$692,372.89	\$7,082.98	\$83,579.71	\$61,383.00	\$1,951.08	\$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	\$140,008.72	\$114,534.16	\$1,171.69	\$13,825.98	\$10,154.14	\$322.75	\$0.00	\$0.00
014 POLICE PROTECTION	\$340,228.45	\$278,323.96	\$2,847.26	\$33,597.84	\$24,675.08	\$784.31	\$0.00	\$0.00
015 POLICE PENSION	\$556,226.36	\$455,021.10	\$4,654.87	\$54,927.82	\$40,340.34	\$1,282.23	\$0.00	\$0.00
027 AUDIT	\$6,015.06	\$4,920.62	\$50.34	\$593.99	\$436.24	\$13.87	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$46,004.59	\$37,634.06	\$385.00	\$4,542.99	\$3,336.49	\$106.05	\$0.00	\$0.00
042 PARKS	\$95,001.60	\$77,716.07	\$795.04	\$9,381.49	\$6,890.00	\$219.00	\$0.00	\$0.00
047 SOC SECURITY & MEDICARI	\$305,014.69	\$249,517.34	\$2,552.57	\$30,120.45	\$22,121.20	\$703.13	\$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	\$2,025.17	\$1,656.68	\$16.95	\$199.99	\$146.88	\$4.67	\$0.00	\$0.00
062 WORKMAN'S COMP	\$16,020.00	\$13,105.16	\$134.07	\$1,581.99	\$1,161.85	\$36.93	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$2,750.60	\$2,250.13	\$23.02	\$271.62	\$199.49	\$6.34	\$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	\$2,355,664.90	\$1,927,052.17	\$19,713.79	\$232,623.87	\$170,844.71	\$5,430.36	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$55,193.42

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	1,586,845	1,586,845	EZ Value Abated	0
Residential	6,205,859	6,205,859	EZ Tax Abated	\$0.00
Commercial	77,852	77,852	New Property	9,600
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	7,870,556	7,870,556	Aggregate Ext. Base	0
Total + Overlap	7,870,556	7,870,556	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
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: \$8,226.31

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	388,928	388,928	EZ Value Abated	0	DeKalb County	182,492,096
Residential	6,379,313	6,379,313	EZ Tax Abated	\$0.00	Total	182,492,096
Commercial	6,717,931	6,717,931	New Property	8,013	<i>* denotes use of estimated EAV</i>	
Industrial	3,659,572	3,659,572	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	17,145,744	17,145,744	Aggregate Ext. Base	1,667,188		
Total + Overlap	199,637,840	199,637,840	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	429,000	0.43750	0.21489	0.21489	36844.48928	0.21009	0.21009	\$36,021.49	\$36,021.49	419419.14
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	0.02505	0.02505	4295.00887	0.02488	0.02488	\$4,265.86	\$4,265.86	49669.89
014 POLICE PROTECTION	160,000	0.60000	0.08015	0.08015	13742.31382	0.07961	0.07961	\$13,649.73	\$13,649.73	158931.68
015 POLICE PENSION	955,000	0.00000	0.47837	0.47837	82020.09557	0.47837	0.47837	\$82,020.10	\$82,020.10	955007.54
027 AUDIT	15,000	0.00000	0.00751	0.00752	1289.35995	0.00747	0.00747	\$1,280.79	\$1,280.79	14912.95
035 LIABILITY INSURANCE	28,000	0.00000	0.01403	0.01403	2405.54788	0.01394	0.01394	\$2,390.12	\$2,390.12	27829.51
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	10,000	0.05000	0.00501	0.00501	859.00177	0.00498	0.00498	\$853.86	\$853.86	9941.96
046 ESDA	2,500	0.05000	0.00125	0.00126	216.03637	0.00126	0.00126	\$216.04	\$216.04	2515.44
047 SOCIAL SECURITY	65,000	0.00000	0.03256	0.03256	5582.65425	0.03234	0.03234	\$5,544.93	\$5,544.93	64562.88
048 SCHOOL CROSS GUARD	2,000	0.02000	0.00100	0.00101	173.17201	0.00101	0.00101	\$173.17	\$173.17	2016.34
060 UNEMPLOYMENT INS	1,000	0.00000	0.00050	0.00051	87.44329	0.00051	0.00051	\$87.44	\$87.44	1018.15
062 WORKMAN'S COMP	58,000	0.00000	0.02905	0.02906	4982.55321	0.02887	0.02887	\$4,949.98	\$4,949.98	57635.44
065 FORESTRY	15,000	0.05000	0.00751	0.00752	1289.35995	0.00747	0.00747	\$1,280.79	\$1,280.79	14912.95
200 REVENUE RECAPTURE	55	0.00000	0.00032	0.00033	56.58096	0.00033	0.00033	\$56.58	\$56.58	658.80
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)	1,790,500		0.89687	0.89694	153787.03623	0.89080	0.89080	\$152,734.29	\$152,734.30	1778373.87
Totals (Not Capped)	55		0.00032	0.00033	56.58096	0.00033	0.00033	\$56.58	\$56.58	658.80
Totals (All)	1,790,555		0.89720	0.89727	153843.61719	0.89113	0.89113	\$152,790.87	\$152,790.88	1779032.67

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$36,021.49	\$13,402.30	\$817.10	\$14,113.70	\$7,688.39	\$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	\$4,265.86	\$1,587.17	\$96.77	\$1,671.42	\$910.50	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	\$13,649.73	\$5,078.57	\$309.63	\$5,348.14	\$2,913.39	\$0.00	\$0.00	\$0.00
015 POLICE PENSION	\$82,020.10	\$30,516.73	\$1,860.51	\$32,136.57	\$17,506.29	\$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	\$1,280.79	\$476.54	\$29.05	\$501.83	\$273.37	\$0.00	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$2,390.12	\$889.28	\$54.22	\$936.48	\$510.14	\$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	\$853.86	\$317.69	\$19.37	\$334.55	\$182.25	\$0.00	\$0.00	\$0.00
046 ESDA	\$216.04	\$80.38	\$4.90	\$84.65	\$46.11	\$0.00	\$0.00	\$0.00
047 SOCIAL SECURITY	\$5,544.93	\$2,063.06	\$125.78	\$2,172.58	\$1,183.51	\$0.00	\$0.00	\$0.00
048 SCHOOL CROSS GUARD	\$173.17	\$64.43	\$3.93	\$67.85	\$36.96	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INS	\$87.44	\$32.54	\$1.98	\$34.26	\$18.66	\$0.00	\$0.00	\$0.00
062 WORKMAN'S COMP	\$4,949.98	\$1,841.71	\$112.28	\$1,939.47	\$1,056.52	\$0.00	\$0.00	\$0.00
065 FORESTRY	\$1,280.79	\$476.54	\$29.05	\$501.83	\$273.37	\$0.00	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$56.58	\$21.05	\$1.28	\$22.17	\$12.08	\$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	\$152,790.88	\$56,847.99	\$3,465.85	\$59,865.50	\$32,611.54	\$0.00	\$0.00	\$0.00

Transfer In from Township Road _Bridge: \$3,130.81

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	4,209,199	4,209,199	EZ Value Abated	0
Residential	689,514,993	687,120,031	EZ Tax Abated	\$0.00
Commercial	92,184,473	87,102,531	New Property	30,872,540
Industrial	16,553,631	16,551,850	Annexation EAV	25,290
Mineral	0	0	Disconnection EAV	0
State Railroad	101,044	101,044	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	802,563,340	795,084,655	Aggregate Ext. Base	3,733,172
Total + Overlap	802,563,340	795,084,655	TIF Increment	7,478,685

Fund/Name	Levy Request	Maximum Rate	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	984,744	0.43750	0.12385	0.12386	994054.95292	0.12386	0.12386	\$994,054.95	\$984,791.85	984791.85
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	1,269,660	0.60000	0.15969	0.15969	1281613.39765	0.15969	0.15969	\$1,281,613.40	\$1,269,670.69	1269670.69
015 POLICE PENSION	1,386,265	0.00000	0.17435	0.17436	1399349.43962	0.17436	0.17436	\$1,399,349.44	\$1,386,309.60	1386309.60
027 AUDIT	30,000	0.00000	0.00377	0.00378	30336.89425	0.00378	0.00378	\$30,336.89	\$30,054.20	30054.20
035 LIABILITY INSURANCE	40,000	0.00000	0.00503	0.00504	40449.19234	0.00504	0.00504	\$40,449.19	\$40,072.27	40072.27
047 SOC SEC	150,000	0.00000	0.01887	0.01887	151443.70226	0.01887	0.01887	\$151,443.70	\$150,032.47	150032.47
048 SCHOOL CROSS GUARD	20,000	0.02000	0.00252	0.00252	20224.59617	0.00252	0.00252	\$20,224.60	\$20,036.13	20036.13
200 REVENUE RECAPTURE	31,380	0.00000	0.00395	0.00395	31701.25193	0.00395	0.00395	\$31,701.25	\$31,405.84	31405.84
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)	3,880,669		0.48808	0.48812	3917472.17521	0.48812	0.48812	\$3,917,472.18	\$3,880,967.21	3880967.21
Totals (Not Capped)	31,380		0.00395	0.00395	31701.25193	0.00395	0.00395	\$31,701.25	\$31,405.84	31405.84
Totals (All)	3,912,049		0.49203	0.49207	3949173.42714	0.49207	0.49207	\$3,949,173.43	\$3,912,373.05	3912373.05

Fund/Name	Total Extension	Residential	Rural	Commercial	Industrial	Railroad	Local Railroad	Mineral
001 CORPORATE	\$984,791.85	\$851,066.88	\$5,213.51	\$107,885.19	\$20,501.12	\$125.15	\$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	\$1,269,670.69	\$1,097,261.98	\$6,721.67	\$139,094.03	\$26,431.65	\$161.36	\$0.00	\$0.00
015 POLICE PENSION	\$1,386,309.60	\$1,198,062.48	\$7,339.16	\$151,871.97	\$28,859.81	\$176.18	\$0.00	\$0.00
027 AUDIT	\$30,054.20	\$25,973.13	\$159.11	\$3,292.48	\$625.66	\$3.82	\$0.00	\$0.00
035 LIABILITY INSURANCE	\$40,072.27	\$34,630.86	\$212.14	\$4,389.97	\$834.21	\$5.09	\$0.00	\$0.00
047 SOC SEC	\$150,032.47	\$129,659.54	\$794.28	\$16,436.25	\$3,123.33	\$19.07	\$0.00	\$0.00
048 SCHOOL CROSS GUARD	\$20,036.13	\$17,315.42	\$106.07	\$2,194.98	\$417.11	\$2.55	\$0.00	\$0.00
200 REVENUE RECAPTURE	\$31,405.84	\$27,141.24	\$166.26	\$3,440.55	\$653.80	\$3.99	\$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	\$3,912,373.05	\$3,381,111.53	\$20,712.20	\$428,605.42	\$81,446.69	\$497.21	\$0.00	\$0.00

Transfer In from Township Road Bridge: \$125,790.86