



TIM BROPHY

WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 006 FOREST PRESERVE DIST OF WILL COUNTY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	38,425,739.20
Interest Earned	19,820.46
TOTAL	38,445,559.66
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	38,382,494.98
Adjustment From Back Taxes	36,061.15 CR
State Property Tax Appeal Refund	15,106.05
Court Ordered Refunds	1,593.05
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	121.28 CR
Omitted Tax	2,431.83 CR
Taxes Sold To Will County	15,157.24
Court Ordered Abatement	64,865.47
Mobile Home Taxes	4,213.16 CR
Real Estate Taxes Forfeited - Unpaid	9,170.29
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	38,445,559.66

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 011 WILL CO. PUBLIC BLDG. COMM.

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 201 CUSTER TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	94,772.95
Interest Earned	50.07
TOTAL	94,823.02
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	94,735.99
Adjustment From Back Taxes	180.03CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	66.94
Court Ordered Abatement	217.79
Mobile Home Taxes	56.44CR
Real Estate Taxes Forfeited - Unpaid	38.77
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	94,823.02

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 202 CUSTER TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	219,962.97
Interest Earned	115.69
TOTAL	220,078.66
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	219,907.80
Adjustment From Back Taxes	422.57 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	135.29
Court Ordered Abatement	499.69
Mobile Home Taxes	132.55 CR
Real Estate Taxes Forfeited - Unpaid	91.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	220,078.66

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 210 REED TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	189,258.11
Interest Earned	72.31
TOTAL	189,330.42
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	185,859.89
Adjustment From Back Taxes	11.66
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	15.30 CR
Taxes Sold To Will County	27.01
Court Ordered Abatement	3,496.08
Mobile Home Taxes	51.86 CR
Real Estate Taxes Forfeited - Unpaid	2.94
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	189,330.42

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 211 REED TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	211,744.53
Interest Earned	74.35
TOTAL	211,818.88
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	199,046.76
Adjustment From Back Taxes	6.54
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	9.51 CR
Taxes Sold To Will County	16.78
Court Ordered Abatement	12,788.68
Mobile Home Taxes	32.20 CR
Real Estate Taxes Forfeited - Unpaid	1.83
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	211,818.88

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 218 WILMINGTON TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	164,893.16
Interest Earned	77.73
TOTAL	164,970.89
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	164,013.56
Adjustment From Back Taxes	54.08CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	71.62CR
Taxes Sold To Will County	112.78
Court Ordered Abatement	988.27
Mobile Home Taxes	18.02CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	164,970.89

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 219 WILMINGTON TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	109,216.65
Interest Earned	50.99
TOTAL	109,267.64
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	108,514.09
Adjustment From Back Taxes	55.51 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	64.13 CR
Taxes Sold To Will County	80.94
Court Ordered Abatement	804.35
Mobile Home Taxes	12.10 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	109,267.64

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 226 CHANNAHON TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	248,442.54
Interest Earned	102.38
TOTAL	248,544.92
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	248,226.28
Adjustment From Back Taxes	20.99
State Property Tax Appeal Refund	53.73
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	16.61
Court Ordered Abatement	222.38
Mobile Home Taxes	1.00 CR
Real Estate Taxes Forfeited - Unpaid	5.93
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	248,544.92

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 227 CHANNAHON TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	625,583.83
Interest Earned	244.50
TOTAL	625,828.33
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	625,133.84
Adjustment From Back Taxes	8.86
State Property Tax Appeal Refund	121.66
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	39.61
Court Ordered Abatement	517.95
Mobile Home Taxes	2.89 CR
Real Estate Taxes Forfeited - Unpaid	9.30
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	625,828.33

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2017 LEVY

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 233 TROY TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,102,978.52
Interest Earned	548.23
TOTAL	1,103,526.75
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,101,715.53
Adjustment From Back Taxes	77.34 CR
State Property Tax Appeal Refund	29.29
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	22.97 CR
Taxes Sold To Will County	261.94
Court Ordered Abatement	1,800.07
Mobile Home Taxes	227.66 CR
Real Estate Taxes Forfeited - Unpaid	47.89
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,103,526.75

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2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 235 TROY TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	697,522.49
Interest Earned	346.92
TOTAL	697,869.41
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	696,642.63
Adjustment From Back Taxes	45.60 CR
State Property Tax Appeal Refund	17.30
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	13.54 CR
Taxes Sold To Will County	159.74
Court Ordered Abatement	1,215.15
Mobile Home Taxes	134.52 CR
Real Estate Taxes Forfeited - Unpaid	28.25
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	697,869.41

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2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 242 PLAINFIELD TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,544,268.36
Interest Earned	774.35
TOTAL	1,545,042.71
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,543,373.57
Adjustment From Back Taxes	297.66 CR
State Property Tax Appeal Refund	87.12
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	26.01 CR
Taxes Sold To Will County	24.97
Court Ordered Abatement	1,678.21
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	202.51
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,545,042.71

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2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 243 PLAINFIELD TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,176,029.06
Interest Earned	594.03
TOTAL	1,176,623.09
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,175,322.64
Adjustment From Back Taxes	202.73CR
State Property Tax Appeal Refund	58.92
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	26.17CR
Taxes Sold To Will County	25.92
Court Ordered Abatement	1,273.76
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	170.75
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,176,623.09

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 250 WHEATLAND TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	759,238.69
Interest Earned	458.90
TOTAL	759,697.59
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	758,748.67
Adjustment From Back Taxes	168.22 CR
State Property Tax Appeal Refund	114.53
Court Ordered Refunds	64.38
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	18.66 CR
Taxes Sold To Will County	11.71
Court Ordered Abatement	878.16
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	67.02
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	759,697.59

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 251 WHEATLAND TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,511,288.26
Interest Earned	912.80
TOTAL	1,512,201.06
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,510,304.19
Adjustment From Back Taxes	332.09 CR
State Property Tax Appeal Refund	209.38
Court Ordered Refunds	127.06
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	37.13 CR
Taxes Sold To Will County	24.02
Court Ordered Abatement	1,759.45
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	146.18
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,512,201.06

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 258 WESLEY TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	75,030.56
Interest Earned	39.91
TOTAL	75,070.47
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	74,921.41
Adjustment From Back Taxes	84.68 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	96.89
Court Ordered Abatement	133.58
Mobile Home Taxes	9.35 CR
Real Estate Taxes Forfeited - Unpaid	12.62
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	75,070.47

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 259 WESLEY TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	136,138.67
Interest Earned	72.29
TOTAL	136,210.96
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	135,938.99
Adjustment From Back Taxes	154.46 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	176.79
Court Ordered Abatement	243.68
Mobile Home Taxes	17.06 CR
Real Estate Taxes Forfeited - Unpaid	23.02
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	136,210.96

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 266 FLORENCE TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	47,922.83
Interest Earned	27.05
TOTAL	47,949.88
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	47,830.51
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	122.18
Mobile Home Taxes	2.81 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	47,949.88

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 267 FLORENCE TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	63,771.73
Interest Earned	35.39
TOTAL	63,807.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	63,635.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	176.02
Mobile Home Taxes	3.90 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	63,807.12

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 274 JACKSON TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	193,430.53
Interest Earned	80.45
TOTAL	193,510.98
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	193,257.66
Adjustment From Back Taxes	309.18 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	147.50 CR
Taxes Sold To Will County	72.75
Court Ordered Abatement	661.36
Mobile Home Taxes	78.72 CR
Real Estate Taxes Forfeited - Unpaid	54.61
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	193,510.98

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 275 JACKSON TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	409,538.42
Interest Earned	175.27
TOTAL	409,713.69
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	408,825.37
Adjustment From Back Taxes	720.87 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	474.32 CR
Taxes Sold To Will County	144.70
Court Ordered Abatement	1,983.06
Mobile Home Taxes	219.87 CR
Real Estate Taxes Forfeited - Unpaid	175.62
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	409,713.69

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 282 LOCKPORT TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,843,703.55
Interest Earned	893.49
TOTAL	1,844,597.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,838,454.86
Adjustment From Back Taxes	1,961.30 CR
State Property Tax Appeal Refund	587.40
Court Ordered Refunds	139.14
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	50.81 CR
Taxes Sold To Will County	1,335.71
Court Ordered Abatement	5,775.06
Mobile Home Taxes	44.44 CR
Real Estate Taxes Forfeited - Unpaid	361.42
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,844,597.04

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 283 LOCKPORT TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	938,466.16
Interest Earned	458.22
TOTAL	938,924.38
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	935,664.23
Adjustment From Back Taxes	1,211.44 CR
State Property Tax Appeal Refund	287.72
Court Ordered Refunds	100.72
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	27.34 CR
Taxes Sold To Will County	980.86
Court Ordered Abatement	2,987.63
Mobile Home Taxes	24.15 CR
Real Estate Taxes Forfeited - Unpaid	166.15
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	938,924.38

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 290 DUPAGE TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,288,602.76
Interest Earned	1,096.87
TOTAL	2,289,699.63
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,293,669.87
Adjustment From Back Taxes	7,727.71 CR
State Property Tax Appeal Refund	339.92
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	16.62 CR
Taxes Sold To Will County	110.11
Court Ordered Abatement	2,909.22
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	414.84
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,289,699.63

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 299 WILTON TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	70,646.87
Interest Earned	40.03
TOTAL	70,686.90
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	70,581.50
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	91.03
Court Ordered Abatement	34.45
Mobile Home Taxes	20.08 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	70,686.90

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 300 WILTON TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	136,079.28
Interest Earned	77.10
TOTAL	136,156.38
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	135,953.42
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	175.33
Court Ordered Abatement	66.35
Mobile Home Taxes	38.72 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	136,156.38

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 307 MANHATTAN TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	256,247.02
Interest Earned	131.32
TOTAL	256,378.34
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	255,599.96
Adjustment From Back Taxes	24.22 CR
State Property Tax Appeal Refund	311.07
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	4.50 CR
Taxes Sold To Will County	4.50
Court Ordered Abatement	456.28
Mobile Home Taxes	.67 CR
Real Estate Taxes Forfeited - Unpaid	35.92
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	256,378.34

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 308 MANHATTAN TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	642,462.02
Interest Earned	330.07
TOTAL	642,792.09
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	640,834.47
Adjustment From Back Taxes	58.86 CR
State Property Tax Appeal Refund	757.75
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	10.93 CR
Taxes Sold To Will County	10.94
Court Ordered Abatement	1,163.71
Mobile Home Taxes	1.80 CR
Real Estate Taxes Forfeited - Unpaid	96.81
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	642,792.09

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 315 NEW LENOX TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,255,830.97
Interest Earned	673.59
TOTAL	1,256,504.56
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,255,499.27
Adjustment From Back Taxes	274.36 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	4.75
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	73.68 CR
Taxes Sold To Will County	32.99
Court Ordered Abatement	1,315.59
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,256,504.56

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 316 NEW LENOX TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,744,714.22
Interest Earned	942.30
TOTAL	1,745,656.52
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,744,097.55
Adjustment From Back Taxes	361.30 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	5.49
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	84.25 CR
Taxes Sold To Will County	50.58
Court Ordered Abatement	1,948.45
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,745,656.52

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 321 HOMER TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,345,217.57
Interest Earned	740.36
TOTAL	1,345,957.93
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,341,741.24
Adjustment From Back Taxes	856.37
State Property Tax Appeal Refund	774.48
Court Ordered Refunds	478.02
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	150.03 CR
Taxes Sold To Will County	169.25
Court Ordered Abatement	2,031.53
Mobile Home Taxes	21.07 CR
Real Estate Taxes Forfeited - Unpaid	78.14
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,345,957.93

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 322 HOMER TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,654,871.07
Interest Earned	1,461.88
TOTAL	2,656,332.95
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,648,352.42
Adjustment From Back Taxes	1,595.54
State Property Tax Appeal Refund	1,369.96
Court Ordered Refunds	687.84
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	288.51 CR
Taxes Sold To Will County	328.52
Court Ordered Abatement	4,214.12
Mobile Home Taxes	72.53 CR
Real Estate Taxes Forfeited - Unpaid	145.59
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,656,332.95

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 331 PEOTONE TWP TOWN FUND

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	114,497.29
Interest Earned	64.01
TOTAL	114,561.30
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	114,297.67
Adjustment From Back Taxes	.03 CR
State Property Tax Appeal Refund	14.99
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	30.30 CR
Taxes Sold To Will County	10.52
Court Ordered Abatement	282.23
Mobile Home Taxes	13.78 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	114,561.30

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 332 PEOTONE TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	294,424.44
Interest Earned	164.89
TOTAL	294,589.33
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	293,902.35
Adjustment From Back Taxes	.07 CR
State Property Tax Appeal Refund	35.85
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	74.77 CR
Taxes Sold To Will County	25.96
Court Ordered Abatement	738.65
Mobile Home Taxes	38.64 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	294,589.33

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 339 GREEN GARDEN TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	224,112.25
Interest Earned	124.99
TOTAL	224,237.24
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	223,330.89
Adjustment From Back Taxes	85.05 CR
State Property Tax Appeal Refund	72.69
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	15.22
Court Ordered Abatement	877.66
Mobile Home Taxes	3.08 CR
Real Estate Taxes Forfeited - Unpaid	28.91
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	224,237.24

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 340 GREEN GARDEN TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	713,977.64
Interest Earned	397.35
TOTAL	714,374.99
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	711,429.80
Adjustment From Back Taxes	278.23CR
State Property Tax Appeal Refund	237.84
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	49.81
Court Ordered Abatement	2,851.29
Mobile Home Taxes	10.09CR
Real Estate Taxes Forfeited - Unpaid	94.57
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	714,374.99

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 347 FRANKFORT TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,131,233.78
Interest Earned	1,192.99
TOTAL	2,132,426.77
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,129,047.22
Adjustment From Back Taxes	52.38CR
State Property Tax Appeal Refund	510.15
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	242.10CR
Taxes Sold To Will County	292.20
Court Ordered Abatement	3,330.66
Mobile Home Taxes	566.93CR
Real Estate Taxes Forfeited - Unpaid	107.95
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,132,426.77

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 348 FRANKFORT TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,733,633.84
Interest Earned	1,515.02
TOTAL	2,735,148.86
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,731,144.97
Adjustment From Back Taxes	65.25 CR
State Property Tax Appeal Refund	591.54
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	291.44 CR
Taxes Sold To Will County	371.70
Court Ordered Abatement	4,468.29
Mobile Home Taxes	1,199.45 CR
Real Estate Taxes Forfeited - Unpaid	128.50
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,735,148.86

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 355 WILL TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	105,668.10
Interest Earned	55.25
TOTAL	105,723.35
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	108,582.20
Adjustment From Back Taxes	3,867.99CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	704.64
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	177.10CR
Omitted Tax	30.23CR
Taxes Sold To Will County	.60
Court Ordered Abatement	514.16
Mobile Home Taxes	5.09CR
Real Estate Taxes Forfeited - Unpaid	2.16
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	105,723.35

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 356 WILL TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	216,295.82
Interest Earned	113.12
TOTAL	216,408.94
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	222,830.32
Adjustment From Back Taxes	8,597.42 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	1,563.03
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	393.12 CR
Omitted Tax	67.18 CR
Taxes Sold To Will County	1.34
Court Ordered Abatement	1,078.49
Mobile Home Taxes	11.32 CR
Real Estate Taxes Forfeited - Unpaid	4.80
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	216,408.94

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 363 MONEE TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	646,416.01
Interest Earned	304.26
TOTAL	646,720.27
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	630,019.53
Adjustment From Back Taxes	419.42
State Property Tax Appeal Refund	8,755.02
Court Ordered Refunds	68.14
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	199.02 CR
Taxes Sold To Will County	4,524.36
Court Ordered Abatement	2,960.09
Mobile Home Taxes	648.40 CR
Real Estate Taxes Forfeited - Unpaid	821.13
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	646,720.27

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 364 MONEE TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	617,099.86
Interest Earned	293.18
TOTAL	617,393.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	602,922.30
Adjustment From Back Taxes	10.48
State Property Tax Appeal Refund	7,141.20
Court Ordered Refunds	55.58
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	162.34 CR
Taxes Sold To Will County	4,027.25
Court Ordered Abatement	3,128.75
Mobile Home Taxes	530.17 CR
Real Estate Taxes Forfeited - Unpaid	799.99
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	617,393.04

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 371 WASHINGTON TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	365,642.11
Interest Earned	187.24
TOTAL	365,829.35
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	365,108.48
Adjustment From Back Taxes	791.83CR
State Property Tax Appeal Refund	78.42
Court Ordered Refunds	53.39
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	43.61CR
Taxes Sold To Will County	102.23
Court Ordered Abatement	636.60
Mobile Home Taxes	62.08CR
Real Estate Taxes Forfeited - Unpaid	747.75
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	365,829.35

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 372 WASHINGTON TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	595,212.59
Interest Earned	307.63
TOTAL	595,520.22
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	594,626.08
Adjustment From Back Taxes	1,493.98CR
State Property Tax Appeal Refund	169.14
Court Ordered Refunds	125.10
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	85.45CR
Taxes Sold To Will County	129.50
Court Ordered Abatement	1,251.66
Mobile Home Taxes	145.39CR
Real Estate Taxes Forfeited - Unpaid	943.56
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	595,520.22

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 379 CRETE TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	771,510.96
Interest Earned	399.56
TOTAL	771,910.52
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	766,582.22
Adjustment From Back Taxes	24.71 CR
State Property Tax Appeal Refund	534.21
Court Ordered Refunds	.73
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	122.86 CR
Taxes Sold To Will County	1,432.30
Court Ordered Abatement	4,422.02
Mobile Home Taxes	1,224.98 CR
Real Estate Taxes Forfeited - Unpaid	311.59
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	771,910.52

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 380 CRETE TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,415,622.31
Interest Earned	742.97
TOTAL	1,416,365.28
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,407,138.98
Adjustment From Back Taxes	279.22 CR
State Property Tax Appeal Refund	944.44
Court Ordered Refunds	.92
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	275.20 CR
Taxes Sold To Will County	2,600.75
Court Ordered Abatement	8,364.18
Mobile Home Taxes	2,826.35 CR
Real Estate Taxes Forfeited - Unpaid	696.78
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,416,365.28

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 387 JOLIET TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,643,555.29
Interest Earned	1,165.65
TOTAL	2,644,720.94
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,459,194.11
Adjustment From Back Taxes	11,077.15 CR
State Property Tax Appeal Refund	1,028.75
Court Ordered Refunds	177,423.29
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	286.91 CR
Taxes Sold To Will County	6,374.73
Court Ordered Abatement	6,969.41
Mobile Home Taxes	207.64 CR
Real Estate Taxes Forfeited - Unpaid	5,302.35
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,644,720.94

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 388 JOLIET TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	932,505.51
Interest Earned	410.61
TOTAL	932,916.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	930,289.05
Adjustment From Back Taxes	4,019.70CR
State Property Tax Appeal Refund	308.11
Court Ordered Refunds	168.96CR
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	101.16CR
Taxes Sold To Will County	2,570.57
Court Ordered Abatement	2,448.70
Mobile Home Taxes	106.69CR
Real Estate Taxes Forfeited - Unpaid	1,696.20
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	932,916.12

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 392 F - W MULTI-TWP ASMNT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	17,681.47
Interest Earned	10.00
TOTAL	17,691.47
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	17,655.67
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	10.63
Court Ordered Abatement	28.07
Mobile Home Taxes	2.90 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	17,691.47

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 401 CHANNAHON FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,217,727.77
Interest Earned	1,633.27
TOTAL	3,219,361.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,212,581.96
Adjustment From Back Taxes	641.90
State Property Tax Appeal Refund	1,607.48
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	515.81
Court Ordered Abatement	5,178.27
Mobile Home Taxes	1,345.80 CR
Real Estate Taxes Forfeited - Unpaid	181.42
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,219,361.04

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DATE MARCH 15, 2019

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 402 CRETE FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,747,066.81
Interest Earned	953.70
TOTAL	1,748,020.51
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,740,541.59
Adjustment From Back Taxes	3,059.32 CR
State Property Tax Appeal Refund	1,372.24
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	562.89 CR
Taxes Sold To Will County	2,546.35
Court Ordered Abatement	11,759.54
Mobile Home Taxes	5,998.77 CR
Real Estate Taxes Forfeited - Unpaid	1,421.77
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,748,020.51

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 403 EAST JOLIET FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,017,191.07
Interest Earned	928.50
TOTAL	2,018,119.57
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,011,336.13
Adjustment From Back Taxes	11,068.15 CR
State Property Tax Appeal Refund	92.78
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	259.88 CR
Taxes Sold To Will County	11,678.23
Court Ordered Abatement	5,883.07
Mobile Home Taxes	861.73 CR
Real Estate Taxes Forfeited - Unpaid	1,319.12
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,018,119.57

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 404 ELWOOD FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,473,263.33
Interest Earned	1,294.58
TOTAL	3,474,557.91
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,471,674.40
Adjustment From Back Taxes	2,093.59 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	998.83 CR
Taxes Sold To Will County	433.53
Court Ordered Abatement	5,705.09
Mobile Home Taxes	532.50 CR
Real Estate Taxes Forfeited - Unpaid	369.81
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,474,557.91

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 405 ESSEX FIRE PROTECTION DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	16,191.24
Interest Earned	6.78
TOTAL	16,198.02
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	16,208.53
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	10.51 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	16,198.02

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 406 FRANKFORT FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	11,081,130.81
Interest Earned	6,347.05
TOTAL	11,087,477.86
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,065,234.35
Adjustment From Back Taxes	1,034.03 CR
State Property Tax Appeal Refund	4,539.42
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,376.54 CR
Taxes Sold To Will County	2,108.63
Court Ordered Abatement	21,917.69
Mobile Home Taxes	4,829.25 CR
Real Estate Taxes Forfeited - Unpaid	917.59
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	11,087,477.86

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 407 HOMER FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	6,555,616.75
Interest Earned	3,650.56
TOTAL	6,559,267.31
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,534,100.04
Adjustment From Back Taxes	8,601.77
State Property Tax Appeal Refund	8,273.39
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	998.88 CR
Taxes Sold To Will County	1,477.34
Court Ordered Abatement	7,819.95
Mobile Home Taxes	6.30 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	6,559,267.31

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 408 LEMONT FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,504,981.71
Interest Earned	569.59
TOTAL	1,505,551.30
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,479,043.51
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	26,441.48
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	36.87 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	103.18
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,505,551.30

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 409 LOCKPORT FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	18,807,578.80
Interest Earned	9,291.26
TOTAL	18,816,870.06
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	18,757,114.18
Adjustment From Back Taxes	13,994.89 CR
State Property Tax Appeal Refund	5,032.83
Court Ordered Refunds	1,075.61
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,097.92 CR
Taxes Sold To Will County	11,023.00
Court Ordered Abatement	55,184.56
Mobile Home Taxes	354.79 CR
Real Estate Taxes Forfeited - Unpaid	2,887.48
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	18,816,870.06

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 410 MANHATTAN FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,165,187.95
Interest Earned	1,633.73
TOTAL	3,166,821.68
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,157,752.95
Adjustment From Back Taxes	262.63CR
State Property Tax Appeal Refund	3,382.27
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	48.79CR
Taxes Sold To Will County	423.40
Court Ordered Abatement	5,265.49
Mobile Home Taxes	80.38CR
Real Estate Taxes Forfeited - Unpaid	389.37
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,166,821.68

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 411 MOKENA FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	6,380,455.96
Interest Earned	3,565.22
TOTAL	6,384,021.18
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,374,583.29
Adjustment From Back Taxes	735.04
State Property Tax Appeal Refund	157.97
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	851.27 CR
Taxes Sold To Will County	431.21
Court Ordered Abatement	8,964.94
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	6,384,021.18

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 412 NAPERVILLE FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	297,969.85
Interest Earned	178.88
TOTAL	298,148.73
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	296,805.54
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	1,343.19
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	298,148.73

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 413 NEW LENOX FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	4,970,503.45
Interest Earned	2,709.31
TOTAL	4,973,212.76
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,968,629.82
Adjustment From Back Taxes	465.19 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	20.55
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	322.71 CR
Taxes Sold To Will County	144.56
Court Ordered Abatement	5,205.73
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,973,212.76

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 414 NORTHWEST HOMER FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,124,229.80
Interest Earned	1,747.91
TOTAL	3,125,977.71
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,119,247.66
Adjustment From Back Taxes	337.00 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	1,827.04
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	64.31 CR
Taxes Sold To Will County	197.75
Court Ordered Abatement	4,752.09
Mobile Home Taxes	126.38 CR
Real Estate Taxes Forfeited - Unpaid	480.86
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,125,977.71

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 415 OSWEGO FIRE PROTECTION DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	271,873.44
Interest Earned	136.02
TOTAL	272,009.46
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	271,787.64
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	221.82
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	272,009.46

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 416 PLAINFIELD FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	15,186,707.91
Interest Earned	8,152.92
TOTAL	15,194,860.83
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	15,175,286.59
Adjustment From Back Taxes	2,951.59 CR
State Property Tax Appeal Refund	530.79
Court Ordered Refunds	2,684.08
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	260.55 CR
Taxes Sold To Will County	437.48
Court Ordered Abatement	14,816.46
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	4,317.57
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	15,194,860.83

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 417 STEGER ESTATES FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	225,120.25
Interest Earned	112.52
TOTAL	225,232.77
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	221,930.09
Adjustment From Back Taxes	1,723.42
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	901.32
Court Ordered Abatement	682.70
Mobile Home Taxes	4.76 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	225,232.77

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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WILL COUNTY OFFICE BUILDING
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 418 TROY FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	4,934,217.31
Interest Earned	2,544.29
TOTAL	4,936,761.60
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,928,852.94
Adjustment From Back Taxes	414.49
State Property Tax Appeal Refund	40.79
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	114.17CR
Taxes Sold To Will County	191.65
Court Ordered Abatement	8,549.93
Mobile Home Taxes	1,174.03CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,936,761.60

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 419 WILMINGTON FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,314,892.33
Interest Earned	1,152.90
TOTAL	2,316,045.23
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,305,625.86
Adjustment From Back Taxes	1,043.04 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	642.30 CR
Taxes Sold To Will County	1,650.05
Court Ordered Abatement	10,614.66
Mobile Home Taxes	243.16 CR
Real Estate Taxes Forfeited - Unpaid	83.16
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,316,045.23

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 420 BRAIDWOOD FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,978,827.76
Interest Earned	725.38
TOTAL	1,979,553.14
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,855,267.59
Adjustment From Back Taxes	122.17
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	160.27 CR
Taxes Sold To Will County	282.85
Court Ordered Abatement	124,550.83
Mobile Home Taxes	540.82 CR
Real Estate Taxes Forfeited - Unpaid	30.79
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,979,553.14

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 421 MINOOKA FIRE DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	298,286.70
Interest Earned	159.17
TOTAL	298,445.87
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	297,958.88
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	495.68
Mobile Home Taxes	8.69 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	298,445.87

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 422 CUSTER FIRE PROTECTION DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	78,824.38
Interest Earned	42.00
TOTAL	78,866.38
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	78,785.15
Adjustment From Back Taxes	158.47 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	58.93
Court Ordered Abatement	191.73
Mobile Home Taxes	45.09 CR
Real Estate Taxes Forfeited - Unpaid	34.13
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	78,866.38

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 423 ROCKDALE FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	382,054.90
Interest Earned	168.11
TOTAL	382,223.01
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	381,742.18
Adjustment From Back Taxes	314.04 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	315.83
Court Ordered Abatement	479.04
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	382,223.01

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 424 BEECHER FIRE PROTECTION DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,642,730.36
Interest Earned	843.22
TOTAL	1,643,573.58
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,645,926.98
Adjustment From Back Taxes	11,075.20CR
State Property Tax Appeal Refund	327.86
Court Ordered Refunds	2,282.12
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	706.63CR
Omitted Tax	310.30CR
Taxes Sold To Will County	442.99
Court Ordered Abatement	3,731.12
Mobile Home Taxes	275.25CR
Real Estate Taxes Forfeited - Unpaid	3,229.89
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,643,573.58

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 425 MONEE FIRE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,056,116.85
Interest Earned	1,034.46
TOTAL	2,057,151.31
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,046,360.08
Adjustment From Back Taxes	380.70
State Property Tax Appeal Refund	439.82
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	681.11 CR
Taxes Sold To Will County	4,354.15
Court Ordered Abatement	8,764.73
Mobile Home Taxes	2,710.94 CR
Real Estate Taxes Forfeited - Unpaid	243.88
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,057,151.31

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 426 PEOTONE FIRE PROT DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,648,638.83
Interest Earned	901.41
TOTAL	1,649,540.24
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,650,629.35
Adjustment From Back Taxes	5,910.30 CR
State Property Tax Appeal Refund	149.06
Court Ordered Refunds	556.85
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	300.30 CR
Taxes Sold To Will County	104.26
Court Ordered Abatement	4,458.00
Mobile Home Taxes	146.68 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,649,540.24

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 430 LISLE-WOODRIDGE FIRE DIST.

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	13,807.34
Interest Earned	4.83
TOTAL	13,812.17
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	13,812.17
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	13,812.17

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 470 CLAYPOOL DRAINAGE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	48,117.56
Interest Earned	27.88
TOTAL	48,145.44
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	47,885.44
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	250.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	10.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	48,145.44

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 471 CENAGEWINE DRAINAGE DISTRICT 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	5,959.34
Interest Earned	4.36
TOTAL	5,963.70
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,963.70
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,963.70

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 472 M W UNION DRAINAGE DISTRICT 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	12,448.14
Interest Earned	9.11
TOTAL	12,457.25
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	12,420.87
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	1.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	35.38
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	12,457.25

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 473 WASHINGTON TWP. DRAINAGE DISTRICT 3

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	15,280.36
Interest Earned	8.56
TOTAL	15,288.92
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	15,248.96
Adjustment From Back Taxes	.04 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	1.84
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	38.16
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	15,288.92

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 474 ROCK CREEK DRAINAGE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	7,769.38
Interest Earned	4.70
TOTAL	7,774.08
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,822.32
Adjustment From Back Taxes	48.24 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	7,774.08

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 475 VIL BOLINGBROOK SSA 01-01

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	516,017.60
Interest Earned	272.07
TOTAL	516,289.67
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	516,289.67
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	516,289.67

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 476 VIL BOLINGBROOK SSA 01-02

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	732,270.84
Interest Earned	378.10
TOTAL	732,648.94
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	732,648.94
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	732,648.94

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 477 VIL BOLINGBROOK SSA 01-03

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	935,750.00
Interest Earned	450.04
TOTAL	936,200.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	935,441.20
Adjustment From Back Taxes	758.84 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,517.68
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	936,200.04

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 478 VIL BOLINGBROOK SSA 02-01

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,422,745.04
Interest Earned	684.00
TOTAL	1,423,429.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,423,429.04
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,423,429.04

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 479 BM LEWIS DRAINAGE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,061.76
Interest Earned	1.26
TOTAL	3,063.02
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,063.02
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,063.02

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 480 BLACK WALNUT DRAINAGE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	19,741.82
Interest Earned	14.97
TOTAL	19,756.79
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	19,756.79
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	19,756.79

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 481 EXLINE DRAINAGE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	13,245.50
Interest Earned	7.44
TOTAL	13,252.94
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	13,252.94
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	13,252.94

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 482 VILLAGE OF MANHATTAN SSA 2004-1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	559,610.28
Interest Earned	257.76
TOTAL	559,868.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	559,868.04
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	559,868.04

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 484 F W UNION DRAINAGE DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	7,387.20
Interest Earned	4.73
TOTAL	7,391.93
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,391.93
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	7,391.93

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 487 YELLOWHEAD AND WASHINGTON UNION

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	9,865.10
Interest Earned	4.53
TOTAL	9,869.63
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	9,869.63
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	9,869.63

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 601 COAL CITY SCHOOL DISTRICT 1U

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	227.03
Interest Earned	.08
TOTAL	227.11
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	227.11
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	227.11

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 603 MANTENO SCHOOL DISTRICT 5

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	76,553.73
Interest Earned	46.38
TOTAL	76,600.11
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	75,950.80
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	313.09
Mobile Home Taxes	48.69 CR
Real Estate Taxes Forfeited - Unpaid	384.91
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	76,600.11

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 604 CHANNAHON SCHOOL DIST 17

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	18,231,240.12
Interest Earned	7,646.66
TOTAL	18,238,886.78
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	18,212,785.37
Adjustment From Back Taxes	1,772.75
State Property Tax Appeal Refund	4,255.60
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	1,074.18
Court Ordered Abatement	18,511.16
Mobile Home Taxes	13.31 CR
Real Estate Taxes Forfeited - Unpaid	501.03
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	18,238,886.78

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 605 TROY SCHOOL DISTRICT 30-C

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	44,715,756.37
Interest Earned	21,529.30
TOTAL	44,737,285.67
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	44,667,355.87
Adjustment From Back Taxes	1,493.04 CR
State Property Tax Appeal Refund	1,513.06
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	783.28 CR
Taxes Sold To Will County	13,763.73
Court Ordered Abatement	67,727.45
Mobile Home Taxes	11,828.75 CR
Real Estate Taxes Forfeited - Unpaid	1,030.63
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	44,737,285.67

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 606 HOMER SCHOOL DISTRICT 33-C

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	43,213,965.11
Interest Earned	23,921.14
TOTAL	43,237,886.25
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	43,086,408.77
Adjustment From Back Taxes	35,679.28
State Property Tax Appeal Refund	29,863.85
Court Ordered Refunds	15,722.73
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	6,421.10 CR
Taxes Sold To Will County	3,166.45
Court Ordered Abatement	70,146.29
Mobile Home Taxes	24.10 CR
Real Estate Taxes Forfeited - Unpaid	3,344.08
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	43,237,886.25

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 610 LARAWAY SCHOOL DIST 70C

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	7,808,493.99
Interest Earned	2,537.75
TOTAL	7,811,031.74
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,631,938.24
Adjustment From Back Taxes	14,087.31 CR
State Property Tax Appeal Refund	1,388.53
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	179,396.82
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	3,955.79 CR
Taxes Sold To Will County	2,316.07
Court Ordered Abatement	15,058.97
Mobile Home Taxes	1,553.06 CR
Real Estate Taxes Forfeited - Unpaid	529.27
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	7,811,031.74

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 612 UNION SCHOOL DISTRICT 81

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,482,086.41
Interest Earned	1,453.26
TOTAL	3,483,539.67
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,472,790.61
Adjustment From Back Taxes	557.69 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	5,000.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	7.11
Court Ordered Abatement	6,299.64
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,483,539.67

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 613 ROCKDALE SCHOOL DISTRICT 84

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,194,441.46
Interest Earned	523.81
TOTAL	1,194,965.27
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,193,509.99
Adjustment From Back Taxes	804.48CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	74.95CR
Taxes Sold To Will County	932.45
Court Ordered Abatement	1,402.26
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,194,965.27

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 614 JOLIET GRADE SCHOOL DISTRICT 86

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	40,721,590.18
Interest Earned	18,694.28
TOTAL	40,740,284.46
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	40,591,599.60
Adjustment From Back Taxes	181,266.96 CR
State Property Tax Appeal Refund	16,094.36
Court Ordered Refunds	10,287.18 CR
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	5,096.95 CR
Taxes Sold To Will County	112,423.46
Court Ordered Abatement	119,296.47
Mobile Home Taxes	1,364.04 CR
Real Estate Taxes Forfeited - Unpaid	98,885.70
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	40,740,284.46

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 615 CHANEY-MONGE SCHOOL DISTRICT 88

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,296,425.42
Interest Earned	1,136.61
TOTAL	2,297,562.03
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,311,920.76
Adjustment From Back Taxes	3,183.33CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	634.51
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	17,109.64CR
Taxes Sold To Will County	1,340.76
Court Ordered Abatement	4,756.93
Mobile Home Taxes	797.96CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,297,562.03

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 616 RICHLAND GRADE SCHOOL DIST 88A

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	10,057,954.68
Interest Earned	5,149.11
TOTAL	10,063,103.79
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,031,535.62
Adjustment From Back Taxes	18,322.30 CR
State Property Tax Appeal Refund	187.35
Court Ordered Refunds	2,586.43
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	363.20 CR
Taxes Sold To Will County	1,567.54
Court Ordered Abatement	45,947.29
Mobile Home Taxes	34.94 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	10,063,103.79

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 617 FAIRMONT SCHOOL DISTRICT 89

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,147,059.08
Interest Earned	1,585.75
TOTAL	3,148,644.83
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,121,456.46
Adjustment From Back Taxes	34,908.50 CR
State Property Tax Appeal Refund	3,139.19
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	213.27 CR
Taxes Sold To Will County	34,037.32
Court Ordered Abatement	24,564.77
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	568.86
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,148,644.83

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 618 TAFT GRADE SCHOOL DISTRICT 90

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,201,824.26
Interest Earned	1,027.46
TOTAL	2,202,851.72
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,195,640.45
Adjustment From Back Taxes	45.71 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	4,519.99
Court Ordered Abatement	2,736.99
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,202,851.72

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 619 LOCKPORT SCHOOL DISTRICT 91

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	5,809,024.02
Interest Earned	2,941.92
TOTAL	5,811,965.94
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,750,615.91
Adjustment From Back Taxes	1,401.71 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	614.46 CR
Taxes Sold To Will County	797.58
Court Ordered Abatement	62,568.62
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,811,965.94

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 620 LUDWIG SCHOOL DISTRICT 92

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	22,896,486.52
Interest Earned	10,836.40
TOTAL	22,907,322.92
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	22,884,993.40
Adjustment From Back Taxes	743.37
State Property Tax Appeal Refund	1,264.69
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	3,777.06
Court Ordered Abatement	17,467.72
Mobile Home Taxes	923.32 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	22,907,322.92

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 623 MINOOKA HIGH SCHOOL DISTRICT 111

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	17,942,796.65
Interest Earned	9,251.12
TOTAL	17,952,047.77
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	17,916,961.49
Adjustment From Back Taxes	2,268.78
State Property Tax Appeal Refund	4,074.90
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	129.19 CR
Taxes Sold To Will County	1,342.94
Court Ordered Abatement	30,555.59
Mobile Home Taxes	3,498.25 CR
Real Estate Taxes Forfeited - Unpaid	471.51
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	17,952,047.77

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 624 MANHATTAN SCHOOL DISTRICT 114

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	11,343,510.03
Interest Earned	5,906.20
TOTAL	11,349,416.23
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,312,918.50
Adjustment From Back Taxes	1,147.37 CR
State Property Tax Appeal Refund	14,576.20
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	213.15 CR
Taxes Sold To Will County	213.15
Court Ordered Abatement	21,399.50
Mobile Home Taxes	31.70 CR
Real Estate Taxes Forfeited - Unpaid	1,701.10
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	11,349,416.23

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 625 NEW LENOX SCHOOL DISTRICT 122

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	53,029,647.42
Interest Earned	28,725.39
TOTAL	53,058,372.81
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	53,014,632.05
Adjustment From Back Taxes	12,367.55 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	209.40
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	3,321.14 CR
Taxes Sold To Will County	1,479.74
Court Ordered Abatement	57,740.31
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	53,058,372.81

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 626 FRANKFORT SCHOOL DISTRICT 157C

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	31,390,898.35
Interest Earned	19,104.60
TOTAL	31,410,002.95
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	31,350,829.93
Adjustment From Back Taxes	13,890.84
State Property Tax Appeal Refund	8,588.01
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	5,876.60 CR
Taxes Sold To Will County	8,695.44
Court Ordered Abatement	56,731.63
Mobile Home Taxes	22,856.30 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	31,410,002.95

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 627 MOKENA SCHOOL DIST 159

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	16,591,791.48
Interest Earned	9,463.98
TOTAL	16,601,255.46
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	16,562,990.36
Adjustment From Back Taxes	7,438.77
State Property Tax Appeal Refund	8,737.63
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,435.44 CR
Taxes Sold To Will County	1,135.31
Court Ordered Abatement	23,388.83
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	16,601,255.46

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 628 SUMMIT HILL SCHOOL DISTRICT 161

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	35,769,954.52
Interest Earned	18,151.08
TOTAL	35,788,105.60
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	35,759,293.87
Adjustment From Back Taxes	27,690.38 CR
State Property Tax Appeal Refund	329.89
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	697.41 CR
Taxes Sold To Will County	1,688.50
Court Ordered Abatement	50,524.65
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	4,656.48
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	35,788,105.60

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 629 STEGER SCHOOL DIST 194

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,196,843.94
Interest Earned	1,543.14
TOTAL	3,198,387.08
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,159,980.05
Adjustment From Back Taxes	7,690.55
State Property Tax Appeal Refund	5,954.52
Court Ordered Refunds	17.25
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	8,506.82
Court Ordered Abatement	16,349.86
Mobile Home Taxes	111.97CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,198,387.08

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 630 BEECHER SCHOOL DISTRICT 200

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	10,180,924.29
Interest Earned	5,216.85
TOTAL	10,186,141.14
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,187,769.67
Adjustment From Back Taxes	74,670.16 CR
State Property Tax Appeal Refund	1,981.78
Court Ordered Refunds	14,254.45
Tax Exempt Refund	.00
Commercial / Industrial Abatement	19,220.42
I M R F Reimbursement	.00
Miscellaneous Adjustment	4,384.36 CR
Omitted Tax	1,913.54 CR
Taxes Sold To Will County	2,731.84
Court Ordered Abatement	23,009.01
Mobile Home Taxes	1,775.79 CR
Real Estate Taxes Forfeited - Unpaid	19,917.82
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	10,186,141.14

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 631 MINOOKA SCHOOL DISTRICT 201

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	8,999,845.75
Interest Earned	4,912.08
TOTAL	9,004,757.83
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	8,990,658.39
Adjustment From Back Taxes	794.82 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	331.58 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	15,279.25
Mobile Home Taxes	53.41 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	9,004,757.83

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 632 CRETE-MONEE SCHOOL DISTRICT 201U

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	51,098,564.08
Interest Earned	25,437.77
TOTAL	51,124,001.85
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	50,326,743.91
Adjustment From Back Taxes	2,392.06
State Property Tax Appeal Refund	344,520.08
Court Ordered Refunds	2,626.54
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	12,870.81 CR
Taxes Sold To Will County	223,439.98
Court Ordered Abatement	266,502.95
Mobile Home Taxes	74,659.46 CR
Real Estate Taxes Forfeited - Unpaid	45,306.60
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	51,124,001.85

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 633 PLAINFIELD SCHOOL DISTRICT 202

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	177,626,364.39
Interest Earned	90,549.20
TOTAL	177,716,913.59
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	177,432,849.90
Adjustment From Back Taxes	31,159.87 CR
State Property Tax Appeal Refund	11,197.61
Court Ordered Refunds	16,353.46
Tax Exempt Refund	.00
Commercial / Industrial Abatement	67,175.85
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	3,024.55 CR
Taxes Sold To Will County	2,753.59
Court Ordered Abatement	206,993.24
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	13,774.36
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	177,716,913.59

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 634 ELWOOD SCHOOL DISTRICT 203

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,599,924.34
Interest Earned	1,297.75
TOTAL	2,601,222.09
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,604,085.78
Adjustment From Back Taxes	8,575.28CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	1,775.75
Court Ordered Abatement	4,602.31
Mobile Home Taxes	2,181.22CR
Real Estate Taxes Forfeited - Unpaid	1,514.75
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,601,222.09

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 635 JOLIET TWP HIGH SCHOOL DIST 204

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	75,847,531.48
Interest Earned	33,247.81
TOTAL	75,880,779.29
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	75,432,815.08
Adjustment From Back Taxes	145,495.30 CR
State Property Tax Appeal Refund	12,440.43
Court Ordered Refunds	6,407.31 CR
Tax Exempt Refund	.00
Commercial / Industrial Abatement	313,371.39
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	7,758.21 CR
Taxes Sold To Will County	82,945.54
Court Ordered Abatement	144,193.87
Mobile Home Taxes	8,490.27 CR
Real Estate Taxes Forfeited - Unpaid	63,164.07
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	75,880,779.29

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 636 LOCKPORT TWP HS DIST 205

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	48,985,186.61
Interest Earned	25,291.43
TOTAL	49,010,478.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	48,862,884.25
Adjustment From Back Taxes	10,046.05 CR
State Property Tax Appeal Refund	16,989.89
Court Ordered Refunds	9,949.37
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	3,799.34 CR
Taxes Sold To Will County	22,762.20
Court Ordered Abatement	110,936.11
Mobile Home Taxes	1,083.63 CR
Real Estate Taxes Forfeited - Unpaid	1,885.24
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	49,010,478.04

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 638 PEOTONE SCHOOL DISTRICT 207U

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	16,282,332.34
Interest Earned	8,864.25
TOTAL	16,291,196.59
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	16,268,644.37
Adjustment From Back Taxes	31,143.27 CR
State Property Tax Appeal Refund	3,100.94
Court Ordered Refunds	2,435.69
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,313.36 CR
Taxes Sold To Will County	2,695.11
Court Ordered Abatement	46,909.29
Mobile Home Taxes	1,082.23 CR
Real Estate Taxes Forfeited - Unpaid	950.05
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	16,291,196.59

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 639 WILMINGTON SCHOOL DISTRICT 209U

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	10,174,637.97
Interest Earned	4,995.01
TOTAL	10,179,632.98
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	9,940,219.73
Adjustment From Back Taxes	4,533.85 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	194,208.62
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,791.94 CR
Taxes Sold To Will County	7,172.08
Court Ordered Abatement	46,357.38
Mobile Home Taxes	1,092.35 CR
Real Estate Taxes Forfeited - Unpaid	93.31
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	10,179,632.98

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 640 LINCOLN-WAY HIGH SCHOOL DIST 210

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	80,856,444.86
Interest Earned	44,607.22
TOTAL	80,901,052.08
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	80,779,569.96
Adjustment From Back Taxes	1,409.99CR
State Property Tax Appeal Refund	18,357.25
Court Ordered Refunds	111.54
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	7,257.17CR
Taxes Sold To Will County	7,407.12
Court Ordered Abatement	113,678.65
Mobile Home Taxes	12,658.62CR
Real Estate Taxes Forfeited - Unpaid	3,253.34
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	80,901,052.08

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 641 OSWEGO COM UNIT SCHOOL DIST 308

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	21,212,080.81
Interest Earned	11,177.05
TOTAL	21,223,257.86
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	21,204,077.97
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	1,870.78
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	17,309.11
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	21,223,257.86

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 642 HIGH SCHOOL 206 BLOOM

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,523,996.51
Interest Earned	1,218.35
TOTAL	2,525,214.86
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,494,293.96
Adjustment From Back Taxes	6,071.90
State Property Tax Appeal Refund	5,297.40
Court Ordered Refunds	14.99
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	6,716.37
Court Ordered Abatement	12,908.66
Mobile Home Taxes	88.42 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,525,214.86

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 644 INDIAN PRAIRIE SCHOOL DIST 204U

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	118,798,918.40
Interest Earned	75,413.13
TOTAL	118,874,331.53
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	118,733,742.52
Adjustment From Back Taxes	29,421.31 CR
State Property Tax Appeal Refund	22,525.75
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	3,213.25 CR
Taxes Sold To Will County	1,757.51
Court Ordered Abatement	124,240.95
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	24,699.36
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	118,874,331.53

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 645 VALLEY VIEW SCHOOL DIST 365 U

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	177,490,274.17
Interest Earned	80,434.47
TOTAL	177,570,708.64
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	177,914,580.64
Adjustment From Back Taxes	720,912.25 CR
State Property Tax Appeal Refund	51,594.26
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,955.10 CR
Taxes Sold To Will County	10,560.20
Court Ordered Abatement	270,813.70
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	46,027.19
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	177,570,708.64

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 646 NAPERVILLE SCHOOL DISTRICT 203-U

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	20,736,427.61
Interest Earned	14,149.74
TOTAL	20,750,577.35
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	20,736,019.73
Adjustment From Back Taxes	13,963.92 CR
State Property Tax Appeal Refund	173.90
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	28,347.64
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	20,750,577.35

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 647 REED-CUSTER SCHOOL DIST 255-U

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	24,190,403.85
Interest Earned	9,310.38
TOTAL	24,199,714.23
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	23,340,199.98
Adjustment From Back Taxes	1,496.82 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,832.04 CR
Taxes Sold To Will County	4,309.57
Court Ordered Abatement	864,648.83
Mobile Home Taxes	7,090.40 CR
Real Estate Taxes Forfeited - Unpaid	975.11
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	24,199,714.23

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 651 DUPAGE COMM. COLLEGE DIST 502

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	6,068,192.73
Interest Earned	3,895.06
TOTAL	6,072,087.79
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,065,292.00
Adjustment From Back Taxes	1,921.60 CR
State Property Tax Appeal Refund	1,056.82
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	137.91 CR
Taxes Sold To Will County	75.43
Court Ordered Abatement	6,662.97
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,060.08
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	6,072,087.79

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 652 PRAIRIE STATE COMM. COLLEGE 515

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,655,737.03
Interest Earned	1,825.84
TOTAL	3,657,562.87
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,611,899.94
Adjustment From Back Taxes	4,150.03CR
State Property Tax Appeal Refund	20,344.22
Court Ordered Refunds	1,189.97
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	302.83CR
Omitted Tax	803.66CR
Taxes Sold To Will County	12,697.32
Court Ordered Abatement	17,029.68
Mobile Home Taxes	4,049.86CR
Real Estate Taxes Forfeited - Unpaid	3,708.12
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,657,562.87

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 653 WAUBONSEE COMM COLLEGE DIST 516

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,723,036.19
Interest Earned	918.33
TOTAL	1,723,954.52
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,722,421.97
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	150.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	1,382.55
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,723,954.52

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 654 KANKAKEE COMM COLLEGE DIST 520

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	6,210.78
Interest Earned	3.76
TOTAL	6,214.46
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,161.78
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	25.40
Mobile Home Taxes	3.95 CR
Real Estate Taxes Forfeited - Unpaid	31.23
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	6,214.46

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 655 JOLIET JUNIOR COLLEGE DIST. 525

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	49,664,338.51
Interest Earned	24,668.20
TOTAL	49,689,006.71
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	49,627,952.82
Adjustment From Back Taxes	51,819.54 CR
State Property Tax Appeal Refund	9,880.60
Court Ordered Refunds	1,786.75
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	3,141.37 CR
Taxes Sold To Will County	15,546.68
Court Ordered Abatement	82,108.24
Mobile Home Taxes	4,005.48 CR
Real Estate Taxes Forfeited - Unpaid	10,698.01
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	49,689,006.71

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 700 FOX METRO WATER RECLAMATION DIST.

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 703 CITY OF JOLIET SSA 96-14

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	558,173.40
Interest Earned	215.47
TOTAL	558,388.87
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	550,649.49
Adjustment From Back Taxes	554.66 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	26.58
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	57.00 CR
Taxes Sold To Will County	2,278.96
Court Ordered Abatement	5,844.62
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	200.88
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	558,388.87

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 706 VIL OF UNIV. PARK TIF 4

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,832,522.64
Interest Earned	612.13
TOTAL	1,833,134.77
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,749,381.47
Adjustment From Back Taxes	209,821.77 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	293,575.07
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,833,134.77

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 707 VIL OF STEGER TIF 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	117,802.45
Interest Earned	41.24
TOTAL	117,843.69
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	117,843.69
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	117,843.69

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 708 CITY OF AURORA SSA 34-C

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	27,189.37
Interest Earned	14.59
TOTAL	27,203.96
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	27,181.02
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	22.94
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	27,203.96

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 709 CITY OF AURORA SSA 42

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 710 CITY OF AUROR SSA 43-A

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

WILL COUNTY TREASURER
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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 711 CITY OF AURORA SSA 43-B

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 712 VILLAGE OF PLAINFIELD TIF 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	727,457.35
Interest Earned	333.87
TOTAL	727,791.22
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	726,815.80
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	975.42
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	727,791.22

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 713 CITY OF JOLIET SSA 99-66

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 714 CITY OF JOLIET TIF 2

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	570,791.09
Interest Earned	230.30
TOTAL	571,021.39
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	569,097.39
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	1,924.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	571,021.39

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 715 VILLAGE OF ELWOOD TIF 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	9,860,308.67
Interest Earned	2,607.93
TOTAL	9,862,916.60
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	9,862,916.60
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	9,862,916.60

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 716 VILLAGE OF CRETE TIF 4

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	980,750.66
Interest Earned	435.78
TOTAL	981,186.44
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	975,189.28
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	5,997.16
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	981,186.44

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 717 CITY OF AURORA SSA 34-F

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 718 CITY OF AURORA SSA 34-G

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 719 CITY OF AURORA SSA 34-X

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	322,536.14
Interest Earned	168.24
TOTAL	322,704.38
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	322,372.28
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	55.30
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	276.80
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	322,704.38

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 721 WILL COUNTY SSA 2

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	67,150.70
Interest Earned	27.79
TOTAL	67,178.49
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	66,945.67
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	78.40
Court Ordered Abatement	154.42
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	67,178.49

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 722 CITY OF AURORA SSA 74

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 723 VIL CRETE SSA 4

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	5,000.02
Interest Earned	2.16
TOTAL	5,002.18
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,002.18
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,002.18

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 724 CITY LOCKPORT SSA 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 725 VILLAGE OF CRETE TIF 3

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	938,409.85
Interest Earned	651.27
TOTAL	939,061.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	939,061.12
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	939,061.12

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 726 VILLAGE OF UNIV PARK TIF 5

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	11,685,282.98
Interest Earned	4,046.77
TOTAL	11,689,329.75
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,688,025.85
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	1,303.90
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	11,689,329.75

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 727 VILLAGE OF MONEE TIF 3

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,396,329.90
Interest Earned	838.80
TOTAL	2,397,168.70
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,397,168.70
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,397,168.70

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 728 CITY OF LOCKPORT SSA 2

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 729 CITY OF LOCKPORT SSA 4

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 734 VIL OF ROMEOVILLE FIRE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,386,962.91
Interest Earned	595.19
TOTAL	1,387,558.10
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,403,805.82
Adjustment From Back Taxes	17,582.79 CR
State Property Tax Appeal Refund	46.63
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	28.29
Court Ordered Abatement	1,145.99
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	114.16
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,387,558.10

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 735 CITY OF JOLIET FIRE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,197,283.63
Interest Earned	1,004.59
TOTAL	2,198,288.22
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,194,498.75
Adjustment From Back Taxes	3,670.63CR
State Property Tax Appeal Refund	412.66
Court Ordered Refunds	241.92CR
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	103.89CR
Taxes Sold To Will County	1,787.40
Court Ordered Abatement	3,697.66
Mobile Home Taxes	24.25CR
Real Estate Taxes Forfeited - Unpaid	1,932.44
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,198,288.22

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 742 CITY OF LOCKPORT SSA 8

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 746 CITY OF LOCKPORT SSA 12

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 748 VILLAGE OF SHOREWOOD SSA 4

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 751 VILLAGE OF SHOREWOOD SSA 7

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 752 WILL COUNTY SSA 3

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 753 VILLAGE OF BOLINGBROOK SSA 2005-1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,271,481.29
Interest Earned	445.06
TOTAL	1,271,926.35
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,271,926.35
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,271,926.35

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 754 VILLAGE OF ROMEOVILLE TIF 3

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	34,348.28
Interest Earned	12.02
TOTAL	34,360.30
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	34,360.30
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	34,360.30

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 755 VILLAGE OF MONEE TIF 4

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	20,454.73
Interest Earned	10.37
TOTAL	20,465.10
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	17,624.35
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	2,840.75
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	20,465.10

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 758 VIL NEW LENOX S S A 2008-01

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	7,503.49
Interest Earned	4.33
TOTAL	7,507.82
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,505.77
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	2.05
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	7,507.82

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 759 CITY OF LOCKPORT TIF 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	189,603.48
Interest Earned	63.31
TOTAL	189,666.79
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	189,319.76
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	347.03
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	189,666.79

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 760 VILLAGE OF MOKENA TIF 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	41,888.23
Interest Earned	34.47
TOTAL	41,922.70
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	41,922.70
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	41,922.70

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 761 CITY OF JOLIET SSA 7

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	11,540.88
Interest Earned	5.23
TOTAL	11,546.11
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,546.11
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	11,546.11

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 762 CITY OF WILMINGTON TIF 2

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	4,861,332.27
Interest Earned	2,331.76
TOTAL	4,863,664.03
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,702,091.88
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	476.03 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	162,048.18
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,863,664.03

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 763 NEW LENOX SSA - LARAWAY AND CEDAR RD

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	56,843.01
Interest Earned	19.90
TOTAL	56,862.91
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	56,862.91
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	56,862.91

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 765 CITY BRAIDWOOD TIF 3

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	62,879.25
Interest Earned	27.13
TOTAL	62,906.38
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	60,586.60
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	2,319.78
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	62,906.38

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 766 JOLIET TIF 3

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	104,756.02
Interest Earned	36.65
TOTAL	104,792.67
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	104,792.67
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	104,792.67

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 767 CITY OF NAPERVILLE SSA 25

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	68,005.32
Interest Earned	40.25
TOTAL	68,045.57
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	68,045.57
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	68,045.57

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 768 VILLAGE OF DIAMOND TIF 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	10,999.93
Interest Earned	4.19
TOTAL	11,004.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,004.12
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	11,004.12

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 769 VILLAGE OF ROCKDALE TIF 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	187,100.56
Interest Earned	96.01
TOTAL	187,196.57
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	187,196.57
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	187,196.57

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 770 VILLAGE OF UNIVERSITY PARK TIF 6

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	62,821.01
Interest Earned	21.99
TOTAL	62,843.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	62,843.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	62,843.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 771 VILLAGE OF CHANNAHON TIF 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	97,675.45
Interest Earned	34.19
TOTAL	97,709.64
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	97,709.64
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	97,709.64

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 772 VIL ROMEOVILLE TIF 4

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,611.89
Interest Earned	.56
TOTAL	1,612.45
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,612.45
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,612.45

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 773 VIL ROMEOVILLE TIF 5

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	615.33
Interest Earned	.21
TOTAL	615.54
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	615.54
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	615.54

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 774 JOLIET TIF 4

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	17,554.89
Interest Earned	6.15
TOTAL	17,561.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	17,561.04
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	17,561.04

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 775 VIL SHOREWOOD TIF 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	100,790.09
Interest Earned	54.82
TOTAL	100,844.91
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	100,673.69
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	462.76 CR
Taxes Sold To Will County	171.22
Court Ordered Abatement	462.76
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	100,844.91

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 776 VIL MONEE TIF 5

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,081,282.62
Interest Earned	381.09
TOTAL	1,081,663.71
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,080,963.51
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	31,588.53 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	32,288.73
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,081,663.71

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 777 VIL MONEE TIF 6

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	592.92
Interest Earned	1.10
TOTAL	594.02
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	594.02
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	594.02

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 778 CITY CREST HILL TIF 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,333.62
Interest Earned	2.47
TOTAL	1,336.09
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,336.09
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,336.09

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 779 CITY CREST HILL TIF 2

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	22,421.35
Interest Earned	21.86
TOTAL	22,443.21
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	22,770.30
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	327.09 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	22,443.21

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 801 VILLAGE OF BEECHER

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	692,970.66
Interest Earned	347.38
TOTAL	693,318.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	691,212.97
Adjustment From Back Taxes	957.43CR
State Property Tax Appeal Refund	37.96
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	44.39CR
Taxes Sold To Will County	291.72
Court Ordered Abatement	635.87
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	2,141.34
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	693,318.04

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 802 VILLAGE OF BEECHER RD & BR

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	261,491.54
Interest Earned	131.08
TOTAL	261,622.62
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	260,827.50
Adjustment From Back Taxes	361.28CR
State Property Tax Appeal Refund	14.67
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	16.75CR
Taxes Sold To Will County	110.09
Court Ordered Abatement	239.96
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	808.43
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	261,622.62

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS
COUNTY OF WILL
STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED
AND DISTRIBUTED TO 803 CITY OF BRAIDWOOD

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,598,732.92
Interest Earned	856.05
TOTAL	1,599,588.97
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,597,526.35
Adjustment From Back Taxes	493.53 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	679.34 CR
Taxes Sold To Will County	900.48
Court Ordered Abatement	4,432.85
Mobile Home Taxes	2,228.37 CR
Real Estate Taxes Forfeited - Unpaid	130.53
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,599,588.97

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 804 CITY OF BRAIDWOOD RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	22,543.43
Interest Earned	12.11
TOTAL	22,555.54
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	22,526.56
Adjustment From Back Taxes	6.91 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	9.51 CR
Taxes Sold To Will County	12.60
Court Ordered Abatement	62.06
Mobile Home Taxes	31.09 CR
Real Estate Taxes Forfeited - Unpaid	1.83
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	22,555.54

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 805 VILLAGE OF CHANNAHON

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,708,020.92
Interest Earned	907.60
TOTAL	1,708,928.52
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,705,217.86
Adjustment From Back Taxes	822.33
State Property Tax Appeal Refund	678.24
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	186.21
Court Ordered Abatement	2,873.82
Mobile Home Taxes	984.19 CR
Real Estate Taxes Forfeited - Unpaid	134.25
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,708,928.52

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 806 VILLAGE OF CHANNAHON RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	116,572.11
Interest Earned	61.94
TOTAL	116,634.05
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	116,372.80
Adjustment From Back Taxes	57.01
State Property Tax Appeal Refund	48.99
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	12.87
Court Ordered Abatement	195.57
Mobile Home Taxes	62.49 CR
Real Estate Taxes Forfeited - Unpaid	9.30
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	116,634.05

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 807 CITY OF CREST HILL

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,151,899.46
Interest Earned	1,093.38
TOTAL	2,152,992.84
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,151,290.75
Adjustment From Back Taxes	3,843.34 CR
State Property Tax Appeal Refund	33.20
Court Ordered Refunds	115.21
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	47.41 CR
Taxes Sold To Will County	665.63
Court Ordered Abatement	4,915.18
Mobile Home Taxes	136.38 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,152,992.84

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 808 CITY OF CREST HILL RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	190,649.56
Interest Earned	96.53
TOTAL	190,746.09
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	190,590.70
Adjustment From Back Taxes	333.41 CR
State Property Tax Appeal Refund	2.98
Court Ordered Refunds	9.92
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	3.97 CR
Taxes Sold To Will County	63.07
Court Ordered Abatement	428.67
Mobile Home Taxes	11.87 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	190,746.09

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 809 VILLAGE OF CRETE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,578,687.55
Interest Earned	1,313.59
TOTAL	2,580,001.14
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,562,475.25
Adjustment From Back Taxes	647.69
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	206.12 CR
Taxes Sold To Will County	4,168.70
Court Ordered Abatement	14,346.88
Mobile Home Taxes	1,431.26 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,580,001.14

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 810 VILLAGE OF CRETE RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	338,797.45
Interest Earned	172.58
TOTAL	338,970.03
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	336,667.39
Adjustment From Back Taxes	85.11
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	27.08 CR
Taxes Sold To Will County	547.67
Court Ordered Abatement	1,885.01
Mobile Home Taxes	188.07 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	338,970.03

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 811 CITY OF AURORA

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	4,845,783.47
Interest Earned	2,564.68
TOTAL	4,848,348.15
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,844,180.68
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	557.89
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	3,609.58
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,848,348.15

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 812 CITY OF AURORA RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	11,365.86
Interest Earned	6.02
TOTAL	11,371.88
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,362.16
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	1.24
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	8.48
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	11,371.88

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 813 VILLAGE OF ELWOOD

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	272,494.63
Interest Earned	130.35
TOTAL	272,624.98
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	272,913.48
Adjustment From Back Taxes	880.88CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	247.32
Court Ordered Abatement	451.29
Mobile Home Taxes	106.23CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	272,624.98

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 814 VILLAGE OF ELWOOD RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	84,553.11
Interest Earned	40.45
TOTAL	84,593.56
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	84,683.13
Adjustment From Back Taxes	273.33 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	76.74
Court Ordered Abatement	140.03
Mobile Home Taxes	33.01 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	84,593.56

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 815 VILLAGE OF FRANKFORT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,958,781.01
Interest Earned	1,780.81
TOTAL	2,960,561.82
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,953,590.97
Adjustment From Back Taxes	412.80 CR
State Property Tax Appeal Refund	729.22
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	519.00 CR
Taxes Sold To Will County	787.84
Court Ordered Abatement	6,021.57
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	364.02
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,960,561.82

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 816 VILLAGE OF FRANKFORT RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	821,906.62
Interest Earned	494.62
TOTAL	822,401.24
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	820,460.37
Adjustment From Back Taxes	113.26 CR
State Property Tax Appeal Refund	218.25
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	142.40 CR
Taxes Sold To Will County	216.16
Court Ordered Abatement	1,662.25
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	99.87
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	822,401.24

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 817 VILLAGE OF GODLEY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	7,526.55
Interest Earned	4.17
TOTAL	7,530.72
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,390.17
Adjustment From Back Taxes	109.02
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	30.66
Court Ordered Abatement	5.93
Mobile Home Taxes	5.06 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	7,530.72

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 818 VILLAGE OF GODLEY RD & BR

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,025.83
Interest Earned	.57
TOTAL	1,026.40
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,007.24
Adjustment From Back Taxes	14.86
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	4.18
Court Ordered Abatement	.81
Mobile Home Taxes	.69 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,026.40

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 819 CITY OF JOLIET

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	30,352,229.25
Interest Earned	13,791.29
TOTAL	30,366,020.54
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	30,140,054.15
Adjustment From Back Taxes	50,229.90 CR
State Property Tax Appeal Refund	5,560.34
Court Ordered Refunds	2,745.78 CR
Tax Exempt Refund	.00
Commercial / Industrial Abatement	173,632.32
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,421.68 CR
Taxes Sold To Will County	24,459.76
Court Ordered Abatement	50,599.10
Mobile Home Taxes	331.74 CR
Real Estate Taxes Forfeited - Unpaid	26,443.97
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	30,366,020.54

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 820 CITY OF JOLIET ROAD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,688,009.06
Interest Earned	757.74
TOTAL	1,688,766.80
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,685,894.61
Adjustment From Back Taxes	3,121.23CR
State Property Tax Appeal Refund	334.18
Court Ordered Refunds	168.71CR
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	85.31CR
Taxes Sold To Will County	1,470.17
Court Ordered Abatement	2,826.93
Mobile Home Taxes	20.91CR
Real Estate Taxes Forfeited - Unpaid	1,637.07
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,688,766.80

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 821 CITY OF LOCKPORT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	6,241,959.10
Interest Earned	3,117.80
TOTAL	6,245,076.90
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,189,435.78
Adjustment From Back Taxes	543.34
State Property Tax Appeal Refund	178.69
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	30,000.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	615.40CR
Taxes Sold To Will County	1,521.21
Court Ordered Abatement	24,013.28
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	6,245,076.90

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 822 CITY OF LOCKPORT RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	741,594.94
Interest Earned	370.88
TOTAL	741,965.82
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	739,780.31
Adjustment From Back Taxes	178.48
State Property Tax Appeal Refund	29.51
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	87.45 CR
Taxes Sold To Will County	143.89
Court Ordered Abatement	1,921.08
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	741,965.82

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 823 VILLAGE OF MANHATTAN

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,828,075.75
Interest Earned	905.03
TOTAL	1,828,980.78
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,823,807.00
Adjustment From Back Taxes	243.84 CR
State Property Tax Appeal Refund	2,908.72
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	45.30 CR
Taxes Sold To Will County	45.29
Court Ordered Abatement	2,508.91
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,828,980.78

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 824 VILLAGE OF MANHATTAN ROAD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	48,225.62
Interest Earned	23.88
TOTAL	48,249.50
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	48,107.88
Adjustment From Back Taxes	6.43CR
State Property Tax Appeal Refund	81.85
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1.19CR
Taxes Sold To Will County	1.19
Court Ordered Abatement	66.20
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	48,249.50

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 825 VILLAGE OF MOKENA

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,943,039.43
Interest Earned	1,096.28
TOTAL	1,944,135.71
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,941,449.21
Adjustment From Back Taxes	181.74
State Property Tax Appeal Refund	758.77
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	210.54 CR
Taxes Sold To Will County	73.81
Court Ordered Abatement	1,882.72
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,944,135.71

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 826 VILLAGE OF MOKENA RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	720,342.60
Interest Earned	406.15
TOTAL	720,748.75
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	719,736.34
Adjustment From Back Taxes	67.64
State Property Tax Appeal Refund	296.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	78.23 CR
Taxes Sold To Will County	27.43
Court Ordered Abatement	699.57
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	720,748.75

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 827 VILLAGE OF MONEE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,288,282.06
Interest Earned	1,095.33
TOTAL	2,289,377.39
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,275,611.09
Adjustment From Back Taxes	8,295.25
State Property Tax Appeal Refund	1,093.56
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,647.85 CR
Taxes Sold To Will County	5,937.83
Court Ordered Abatement	6,449.45
Mobile Home Taxes	6,493.16 CR
Real Estate Taxes Forfeited - Unpaid	131.22
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,289,377.39

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 828 VILLAGE OF MONEE RD & BR

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	150,975.86
Interest Earned	72.27
TOTAL	151,048.13
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	150,141.70
Adjustment From Back Taxes	547.30
State Property Tax Appeal Refund	70.17
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	108.72 CR
Taxes Sold To Will County	391.72
Court Ordered Abatement	425.53
Mobile Home Taxes	428.23 CR
Real Estate Taxes Forfeited - Unpaid	8.66
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	151,048.13

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DATE MARCH 15, 2019

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 829 VILLAGE OF NEW LENOX

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,756,777.53
Interest Earned	1,449.91
TOTAL	2,758,227.44
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,755,732.04
Adjustment From Back Taxes	217.74 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	17.36
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	16.45 CR
Taxes Sold To Will County	74.69
Court Ordered Abatement	2,637.54
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,758,227.44

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 830 VILLAGE OF NEW LENOX RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	757,991.18
Interest Earned	398.36
TOTAL	758,389.54
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	757,706.84
Adjustment From Back Taxes	59.48CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	4.75
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	4.49CR
Taxes Sold To Will County	20.42
Court Ordered Abatement	721.50
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	758,389.54

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 831 VILLAGE OF PARK FOREST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,642,850.19
Interest Earned	1,159.67
TOTAL	2,644,009.86
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,584,508.02
Adjustment From Back Taxes	50,362.50 CR
State Property Tax Appeal Refund	29,583.41
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	639.67 CR
Taxes Sold To Will County	53,061.70
Court Ordered Abatement	14,819.91
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	13,038.99
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,644,009.86

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 832 VILLAGE OF PARK FOREST RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	39,059.01
Interest Earned	16.90
TOTAL	39,075.91
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	38,300.76
Adjustment From Back Taxes	713.67 CR
State Property Tax Appeal Refund	398.41
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	8.54 CR
Taxes Sold To Will County	708.27
Court Ordered Abatement	205.50
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	185.18
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	39,075.91

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 833 VILLAGE OF PEOTONE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	526,647.72
Interest Earned	286.66
TOTAL	526,934.38
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	525,808.40
Adjustment From Back Taxes	.17 CR
State Property Tax Appeal Refund	86.26
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	173.98 CR
Taxes Sold To Will County	60.40
Court Ordered Abatement	1,153.47
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	526,934.38

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 834 VILLAGE OF PEOTONE RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	45,289.37
Interest Earned	24.33
TOTAL	45,313.70
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	45,197.81
Adjustment From Back Taxes	.01 CR
State Property Tax Appeal Refund	5.18
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	10.23 CR
Taxes Sold To Will County	3.55
Court Ordered Abatement	117.40
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	45,313.70

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 835 VILLAGE OF PLAINFIELD

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	5,817,563.54
Interest Earned	3,099.70
TOTAL	5,820,663.24
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,807,213.53
Adjustment From Back Taxes	1,385.18CR
State Property Tax Appeal Refund	238.50
Court Ordered Refunds	1,295.44
Tax Exempt Refund	.00
Commercial / Industrial Abatement	7,581.93
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	28.02CR
Taxes Sold To Will County	46.73
Court Ordered Abatement	5,265.03
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	435.28
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,820,663.24

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 836 VILLAGE OF PLAINFIELD RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	368,185.91
Interest Earned	191.00
TOTAL	368,376.91
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	367,973.57
Adjustment From Back Taxes	68.77 CR
State Property Tax Appeal Refund	25.72
Court Ordered Refunds	13.06
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.28 CR
Taxes Sold To Will County	5.56
Court Ordered Abatement	376.22
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	51.83
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	368,376.91

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 837 VILLAGE OF ROCKDALE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	125,967.47
Interest Earned	58.99
TOTAL	126,026.46
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	125,926.38
Adjustment From Back Taxes	150.86 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	52.80
Court Ordered Abatement	198.14
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	126,026.46

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 838 VILLAGE OF ROCKDALE RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	33,641.25
Interest Earned	15.77
TOTAL	33,657.02
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	33,630.25
Adjustment From Back Taxes	40.37 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	14.13
Court Ordered Abatement	53.01
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	33,657.02

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 839 VILLAGE OF ROMEOVILLE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	12,950,266.69
Interest Earned	5,626.98
TOTAL	12,955,893.67
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	13,044,936.13
Adjustment From Back Taxes	107,267.98CR
State Property Tax Appeal Refund	3,860.23
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	128.63CR
Taxes Sold To Will County	172.57
Court Ordered Abatement	10,977.11
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	3,344.24
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	12,955,893.67

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 840 VILLAGE OF ROMEOVILLE RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	319,004.91
Interest Earned	145.68
TOTAL	319,150.59
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	318,497.05
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	186.30
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	6.43 CR
Taxes Sold To Will County	.89
Court Ordered Abatement	345.80
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	126.98
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	319,150.59

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 841 VILLAGE OF STEGER

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,008,315.36
Interest Earned	476.97
TOTAL	1,008,792.33
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	996,875.67
Adjustment From Back Taxes	2,204.57
State Property Tax Appeal Refund	2,516.87
Court Ordered Refunds	5.73
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	2,515.33
Court Ordered Abatement	4,674.16
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,008,792.33

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 842 VILLAGE OF STEGER RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	127,870.23
Interest Earned	60.48
TOTAL	127,930.71
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	126,422.42
Adjustment From Back Taxes	279.58
State Property Tax Appeal Refund	316.12
Court Ordered Refunds	.82
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	318.98
Court Ordered Abatement	592.79
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	127,930.71

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 843 CITY OF NAPERVILLE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	10,553,920.83
Interest Earned	6,851.37
TOTAL	10,560,772.20
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,547,784.32
Adjustment From Back Taxes	2,060.55 CR
State Property Tax Appeal Refund	2,084.81
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	323.23 CR
Taxes Sold To Will County	148.81
Court Ordered Abatement	12,390.04
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	748.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	10,560,772.20

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 844 CITY OF NAPERVILLE RD & BR

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	90,498.61
Interest Earned	58.10
TOTAL	90,556.71
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	90,443.88
Adjustment From Back Taxes	12.99 CR
State Property Tax Appeal Refund	27.57
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	3.34 CR
Taxes Sold To Will County	1.54
Court Ordered Abatement	100.05
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	90,556.71

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 845 VILLAGE OF SYMERTON

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,583.79
Interest Earned	.78
TOTAL	1,584.57
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,579.03
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	6.60
Mobile Home Taxes	1.06 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,584.57

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 846 VILLAGE OF SYMERTON RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,331.84
Interest Earned	.66
TOTAL	1,332.50
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,327.84
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	5.55
Mobile Home Taxes	.89 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,332.50

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 847 CITY OF WILMINGTON

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,294,235.07
Interest Earned	605.21
TOTAL	1,294,840.28
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,232,730.06
Adjustment From Back Taxes	54.77 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	57,057.67
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	219.34 CR
Taxes Sold To Will County	802.58
Court Ordered Abatement	4,642.41
Mobile Home Taxes	118.33 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,294,840.28

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 848 CITY OF WILMINGTON RD & BR

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	90,126.30
Interest Earned	45.97
TOTAL	90,172.27
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	89,820.57
Adjustment From Back Taxes	3.51 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	14.03 CR
Taxes Sold To Will County	63.92
Court Ordered Abatement	312.90
Mobile Home Taxes	7.58 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	90,172.27

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 849 VILLAGE OF BOLINGBROOK

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	18,900,362.18
Interest Earned	9,071.40
TOTAL	18,909,433.58
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	18,875,117.46
Adjustment From Back Taxes	2,952.09 CR
State Property Tax Appeal Refund	3,940.37
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	156.49 CR
Taxes Sold To Will County	1,208.99
Court Ordered Abatement	29,296.20
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	2,979.14
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	18,909,433.58

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 850 VILLAGE OF BOLINGBROOK RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	11,992.52
Interest Earned	7.00
TOTAL	11,999.52
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,987.75
Adjustment From Back Taxes	12.72 CR
State Property Tax Appeal Refund	.98
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	23.51
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	11,999.52

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 851 VILLAGE OF SHOREWOOD

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,640,301.67
Interest Earned	849.36
TOTAL	1,641,151.03
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,639,061.98
Adjustment From Back Taxes	161.03
State Property Tax Appeal Refund	16.42
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	44.37 CR
Taxes Sold To Will County	40.90
Court Ordered Abatement	2,369.62
Mobile Home Taxes	454.55 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,641,151.03

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 852 VILLAGE OF SHOREWOOD RD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	259,052.97
Interest Earned	134.14
TOTAL	259,187.11
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	258,857.26
Adjustment From Back Taxes	25.44
State Property Tax Appeal Refund	2.48
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	7.01 CR
Taxes Sold To Will County	6.45
Court Ordered Abatement	374.19
Mobile Home Taxes	71.70 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	259,187.11

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 853 VILLAGE OF UNIVERSITY PARK

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	6,605,122.69
Interest Earned	2,984.44
TOTAL	6,608,107.13
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,271,768.63
Adjustment From Back Taxes	26,596.16
State Property Tax Appeal Refund	201,863.26
Court Ordered Refunds	1,629.87
Tax Exempt Refund	.00
Commercial / Industrial Abatement	3,659.89
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	601.39 CR
Taxes Sold To Will County	65,462.47
Court Ordered Abatement	26,551.64
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	11,176.60
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	6,608,107.13

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 854 VIL. OF UNIVERISTY PARK RD. & BR.

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	163,755.43
Interest Earned	74.24
TOTAL	163,829.67
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	155,267.18
Adjustment From Back Taxes	629.56
State Property Tax Appeal Refund	5,338.59
Court Ordered Refunds	45.18
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	14.65 CR
Taxes Sold To Will County	1,618.55
Court Ordered Abatement	655.12
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	290.14
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	163,829.67

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 855 VILLAGE OF TINLEY PARK

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	4,838,222.75
Interest Earned	2,481.29
TOTAL	4,840,704.04
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,836,554.74
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	43.28
Court Ordered Abatement	4,106.02
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,840,704.04

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 856 VILLAGE OF TINLEY PARK RD & BR

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	319,362.37
Interest Earned	163.78
TOTAL	319,526.15
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	319,252.31
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	2.86
Court Ordered Abatement	270.98
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	319,526.15

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 857 VILLAGE OF DIAMOND

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	5,383.85
Interest Earned	2.53
TOTAL	5,386.38
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,386.38
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,386.38

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 858 VILLAGE OF DIAMOND RD & BR

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	459.62
Interest Earned	.23
TOTAL	459.85
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	459.85
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	459.85

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 860 VILLAGE OF BRACEVILLE RD & BR

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	133.30
Interest Earned	.05
TOTAL	133.35
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	133.35
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	133.35

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 861 VILLAGE OF MINOOKA

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	390,227.34
Interest Earned	221.11
TOTAL	390,448.45
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	390,073.95
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	374.50
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	390,448.45

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 862 VILLAGE OF MINOOKA RD & BR

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	24,892.66
Interest Earned	14.11
TOTAL	24,906.77
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	24,882.90
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	23.87
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	24,906.77

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 863 VILLAGE OF SAUK VILLAGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,892.50
Interest Earned	.33
TOTAL	1,892.83
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,892.83
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,892.83

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 864 VILLAGE OF SAUK VILLAGE RD & BR

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	51.56
Interest Earned	.01
TOTAL	51.57
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	51.57
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	51.57

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 865 VILLAGE OF WOODRIDGE

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	217,875.12
Interest Earned	85.54
TOTAL	217,960.66
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	217,960.66
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	217,960.66

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 867 VILLAGE OF LEMONT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,925.35
Interest Earned	1.73
TOTAL	1,927.08
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,927.08
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,927.08

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 869 VILLAGE OF ORLAND PARK

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	127,660.45
Interest Earned	84.44
TOTAL	127,744.89
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	127,744.89
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	127,744.89

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DATE MARCH 15, 2019

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 870 VIL. OF ORLAND PARK RD. & BR.

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	19,045.41
Interest Earned	12.60
TOTAL	19,058.01
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	19,058.01
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	19,058.01

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 880 CITY AURORA LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	682,884.83
Interest Earned	361.42
TOTAL	683,246.25
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	682,661.41
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	76.14
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	508.70
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	683,246.25

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 881 ORLAND PARK PUBLIC LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	65,952.13
Interest Earned	43.62
TOTAL	65,995.75
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	65,995.75
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	65,995.75

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 882 VILLAGE OF COAL CITY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	86.96
Interest Earned	.05
TOTAL	87.01
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	87.01
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	87.01

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 883 VILLAGE OF COAL CITY RD & BR

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3.06
Interest Earned	.00
TOTAL	3.06
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3.06
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3.06

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 887 VILLAGE OF HOMER GLEN

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 888 VILLAGE OF HOMER GLEN RD & BR

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,378,247.50
Interest Earned	788.79
TOTAL	1,379,036.29
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,374,183.06
Adjustment From Back Taxes	1,123.33
State Property Tax Appeal Refund	1,130.25
Court Ordered Refunds	580.31
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	217.69 CR
Taxes Sold To Will County	167.45
Court Ordered Abatement	1,946.61
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	122.97
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,379,036.29

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 889 VILLAGE OF OSWEGO

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	7.66
Interest Earned	.00
TOTAL	7.66
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7.66
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	7.66

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DATE MARCH 15, 2019

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 890 VILLAGE OF OSWEGO RD & BR

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.24
Interest Earned	.00
TOTAL	.24
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.24
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.24

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 899 OSWEGOLAND PARK DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	118,077.98
Interest Earned	60.31
TOTAL	118,138.29
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	118,110.62
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	27.67
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	118,138.29

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 900 WOODRIDGE PARK DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	399,733.40
Interest Earned	159.22
TOTAL	399,892.62
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	399,892.62
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	399,892.62

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 901 ISLAND PARK DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	331,939.53
Interest Earned	164.42
TOTAL	332,103.95
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	330,825.82
Adjustment From Back Taxes	1.34 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	57.42 CR
Taxes Sold To Will County	172.34
Court Ordered Abatement	1,195.51
Mobile Home Taxes	30.96 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	332,103.95

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 902 LOCKPORT TWP PARK DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	7,601,382.90
Interest Earned	3,709.22
TOTAL	7,605,092.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,582,355.27
Adjustment From Back Taxes	5,597.43CR
State Property Tax Appeal Refund	1,888.10
Court Ordered Refunds	431.42
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	398.97CR
Taxes Sold To Will County	4,524.25
Court Ordered Abatement	20,876.50
Mobile Home Taxes	141.90CR
Real Estate Taxes Forfeited - Unpaid	1,154.88
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	7,605,092.12

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 903 CRETE PARK DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	696,070.85
Interest Earned	353.71
TOTAL	696,424.56
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	691,629.23
Adjustment From Back Taxes	214.01
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	56.30 CR
Taxes Sold To Will County	1,110.17
Court Ordered Abatement	3,918.46
Mobile Home Taxes	391.01 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	696,424.56

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 904 MOKENA COMMUNITY PARK DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,130,256.56
Interest Earned	1,773.09
TOTAL	3,132,029.65
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,127,388.21
Adjustment From Back Taxes	231.18
State Property Tax Appeal Refund	955.71
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	286.72 CR
Taxes Sold To Will County	149.75
Court Ordered Abatement	3,572.47
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	19.05
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,132,029.65

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 905 JOLIET PARK DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	8,502,478.24
Interest Earned	3,814.55
TOTAL	8,506,292.79
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	8,486,099.74
Adjustment From Back Taxes	22,156.55 CR
State Property Tax Appeal Refund	2,072.48
Court Ordered Refunds	1,093.44 CR
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	605.90 CR
Taxes Sold To Will County	13,774.35
Court Ordered Abatement	18,054.49
Mobile Home Taxes	402.21 CR
Real Estate Taxes Forfeited - Unpaid	10,549.83
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	8,506,292.79

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 906 NEW LENOX COMMUNITY PARK DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,065,653.76
Interest Earned	1,604.54
TOTAL	3,067,258.30
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,064,933.21
Adjustment From Back Taxes	743.75 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	12.71
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	199.72 CR
Taxes Sold To Will County	89.47
Court Ordered Abatement	3,166.38
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,067,258.30

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 907 PEOTONE PARK DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	215,259.03
Interest Earned	117.17
TOTAL	215,376.20
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	214,915.34
Adjustment From Back Taxes	.07 CR
State Property Tax Appeal Refund	35.91
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	71.12 CR
Taxes Sold To Will County	24.69
Court Ordered Abatement	471.45
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	215,376.20

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 908 NAPERVILLE PARK DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	7,132,523.65
Interest Earned	4,631.38
TOTAL	7,137,155.03
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,128,544.03
Adjustment From Back Taxes	1,399.84 CR
State Property Tax Appeal Refund	1,338.26
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	219.60 CR
Taxes Sold To Will County	101.10
Court Ordered Abatement	8,282.92
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	508.16
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	7,137,155.03

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 909 TINLEY PARK PARK DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	620,133.13
Interest Earned	288.76
TOTAL	620,421.89
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	620,421.89
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	620,421.89

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 910 GODLEY PARK DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,754,716.51
Interest Earned	554.92
TOTAL	1,755,271.43
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,574,225.84
Adjustment From Back Taxes	280.50
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	78.89
Court Ordered Abatement	180,699.24
Mobile Home Taxes	13.04 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,755,271.43

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 911 PLAINFIELD PARK DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	6,141,678.58
Interest Earned	3,158.42
TOTAL	6,144,837.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,138,924.57
Adjustment From Back Taxes	1,382.58CR
State Property Tax Appeal Refund	283.22
Court Ordered Refunds	123.14
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	94.01CR
Taxes Sold To Will County	75.63
Court Ordered Abatement	6,293.70
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	613.33
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	6,144,837.00

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 912 FRANKFORT PARK DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,709,760.68
Interest Earned	1,039.00
TOTAL	1,710,799.68
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,706,351.86
Adjustment From Back Taxes	275.88CR
State Property Tax Appeal Refund	492.15
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	346.88CR
Taxes Sold To Will County	505.54
Court Ordered Abatement	3,829.60
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	243.29
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,710,799.68

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 913 LEMONT PARK DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	156,917.04
Interest Earned	60.49
TOTAL	156,977.53
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	156,910.47
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	67.06
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	156,977.53

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 914 BOLINGBROOK PARK DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	12,408,055.93
Interest Earned	5,960.64
TOTAL	12,414,016.57
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	12,391,464.71
Adjustment From Back Taxes	1,944.44 CR
State Property Tax Appeal Refund	2,544.27
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	103.07 CR
Taxes Sold To Will County	796.32
Court Ordered Abatement	19,296.53
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,962.25
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	12,414,016.57

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 915 MANHATTAN TOWNSHIP PARK DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,183,416.76
Interest Earned	606.42
TOTAL	1,184,023.18
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,180,400.86
Adjustment From Back Taxes	111.85 CR
State Property Tax Appeal Refund	1,436.49
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	20.78 CR
Taxes Sold To Will County	20.78
Court Ordered Abatement	2,134.94
Mobile Home Taxes	3.09 CR
Real Estate Taxes Forfeited - Unpaid	165.83
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,184,023.18

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DATE MARCH 15, 2019

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 916 CHANNAHON PARK DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,557,840.07
Interest Earned	1,069.25
TOTAL	2,558,909.32
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,555,947.46
Adjustment From Back Taxes	206.16
State Property Tax Appeal Refund	511.90
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	165.67
Court Ordered Abatement	2,455.21
Mobile Home Taxes	435.34 CR
Real Estate Taxes Forfeited - Unpaid	58.26
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,558,909.32

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 917 CRETE RURAL PARK

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 918 FOX VALLEY PARK DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,253,025.17
Interest Earned	663.19
TOTAL	1,253,688.36
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,252,604.32
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	150.68
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	933.36
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,253,688.36

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 919 FRANKFORT SQUARE PARK DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,231,297.26
Interest Earned	1,692.29
TOTAL	3,232,989.55
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,228,137.24
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	53.14
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	70.20 CR
Taxes Sold To Will County	234.22
Court Ordered Abatement	4,635.15
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,232,989.55

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 920 BRAIDWOOD PARK DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	174,414.48
Interest Earned	91.42
TOTAL	174,505.90
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	174,259.29
Adjustment From Back Taxes	53.82 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	67.20 CR
Taxes Sold To Will County	89.08
Court Ordered Abatement	487.43
Mobile Home Taxes	221.79 CR
Real Estate Taxes Forfeited - Unpaid	12.91
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	174,505.90

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 921 JOLIET PUBLIC LIBRARY DIST.

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	5,514,475.69
Interest Earned	2,516.70
TOTAL	5,516,992.39
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,507,465.44
Adjustment From Back Taxes	9,125.90CR
State Property Tax Appeal Refund	1,046.47
Court Ordered Refunds	516.29CR
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	258.29CR
Taxes Sold To Will County	4,443.83
Court Ordered Abatement	9,192.94
Mobile Home Taxes	60.22CR
Real Estate Taxes Forfeited - Unpaid	4,804.41
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,516,992.39

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 922 CITY OF NAPERVILLE LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	4,761,748.11
Interest Earned	3,091.23
TOTAL	4,764,839.34
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,758,998.98
Adjustment From Back Taxes	929.69 CR
State Property Tax Appeal Refund	921.05
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	145.84 CR
Taxes Sold To Will County	67.14
Court Ordered Abatement	5,590.21
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	337.49
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,764,839.34

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 923 VILLAGE OF PARK FOREST LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	338,291.83
Interest Earned	148.44
TOTAL	338,440.27
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	330,637.83
Adjustment From Back Taxes	6,446.54 CR
State Property Tax Appeal Refund	3,972.85
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	81.88 CR
Taxes Sold To Will County	6,792.02
Court Ordered Abatement	1,896.97
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,669.02
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	338,440.27

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 925 VILLAGE OF TINLEY PARK LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,348,610.88
Interest Earned	691.64
TOTAL	1,349,302.52
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,348,145.93
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	12.06
Court Ordered Abatement	1,144.53
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,349,302.52

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 926 PLAINFIELD PUB LIB DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,539,162.39
Interest Earned	1,899.52
TOTAL	3,541,061.91
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,537,210.37
Adjustment From Back Taxes	1,096.73CR
State Property Tax Appeal Refund	183.82
Court Ordered Refunds	537.99
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	53.80CR
Taxes Sold To Will County	54.66
Court Ordered Abatement	3,921.09
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	304.51
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,541,061.91

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 928 VILLAGE OF CRETE TIF 2

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	545,489.28
Interest Earned	281.71
TOTAL	545,770.99
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	538,749.05
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	353.03
Court Ordered Abatement	6,668.91
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	545,770.99

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 935 VIL. OF UNIVERSITY PARK TIF 3

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	881,149.65
Interest Earned	307.47
TOTAL	881,457.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	873,778.63
Adjustment From Back Taxes	7,678.49
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	881,457.12

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 938 VILLAGE OF BOLINGBROOK TIF 2

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	193,971.24
Interest Earned	93.41
TOTAL	194,064.65
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	193,749.91
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	314.74
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	194,064.65

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 939 VILLAGE OF BOLINGBROOK TIF 3

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,651,048.95
Interest Earned	607.47
TOTAL	1,651,656.42
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,642,477.95
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	9,178.47
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,651,656.42

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 942 CRETE PUBLIC LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,769,450.27
Interest Earned	932.71
TOTAL	1,770,382.98
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,759,525.30
Adjustment From Back Taxes	393.55 CR
State Property Tax Appeal Refund	664.69
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	336.60 CR
Taxes Sold To Will County	3,012.59
Court Ordered Abatement	10,583.13
Mobile Home Taxes	3,356.64 CR
Real Estate Taxes Forfeited - Unpaid	684.06
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,770,382.98

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 943 NANCY L MCCONATHY PUBLIC LIB DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	99.98
Interest Earned	.02
TOTAL	100.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	100.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	100.00

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 944 OSWEGO PUBLIC LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	215,308.25
Interest Earned	117.17
TOTAL	215,425.42
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	215,215.18
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	210.24
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	215,425.42

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 945 VIL WOODRIDGE PUB LIB.

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	252,087.51
Interest Earned	98.97
TOTAL	252,186.48
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	252,186.48
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	252,186.48

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 946 BEECHER COMMUNITY LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	300,007.05
Interest Earned	153.93
TOTAL	300,160.98
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	300,777.70
Adjustment From Back Taxes	2,200.34 CR
State Property Tax Appeal Refund	58.62
Court Ordered Refunds	417.09
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	128.65 CR
Omitted Tax	56.40 CR
Taxes Sold To Will County	80.52
Court Ordered Abatement	678.01
Mobile Home Taxes	52.32 CR
Real Estate Taxes Forfeited - Unpaid	586.75
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	300,160.98

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 948 WHITE OAK LIBRARY DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	5,901,001.78
Interest Earned	2,754.61
TOTAL	5,903,756.39
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,918,111.31
Adjustment From Back Taxes	33,697.32 CR
State Property Tax Appeal Refund	1,348.53
Court Ordered Refunds	285.99
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	116.30 CR
Taxes Sold To Will County	2,943.62
Court Ordered Abatement	14,018.55
Mobile Home Taxes	93.82 CR
Real Estate Taxes Forfeited - Unpaid	955.83
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	5,903,756.39

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 950 FOUNTAINDALE PUBLIC LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	10,769,071.67
Interest Earned	4,956.28
TOTAL	10,774,027.95
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,754,887.41
Adjustment From Back Taxes	306.19 CR
State Property Tax Appeal Refund	2,085.48
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	121.03 CR
Taxes Sold To Will County	722.50
Court Ordered Abatement	14,979.42
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,780.36
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	10,774,027.95

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 951 WILMINGTON PUB LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	671,278.87
Interest Earned	333.91
TOTAL	671,612.78
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	668,606.44
Adjustment From Back Taxes	304.00 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	187.21 CR
Taxes Sold To Will County	480.87
Court Ordered Abatement	3,079.01
Mobile Home Taxes	68.59 CR
Real Estate Taxes Forfeited - Unpaid	6.26
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	671,612.78

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 952 PLAINFIELD PUB LIBRARY SPECIAL

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 953 MANHATTAN-ELWOOD PUBLIC LIBRARY DIST.

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	823,285.74
Interest Earned	415.72
TOTAL	823,701.46
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	821,345.14
Adjustment From Back Taxes	706.38CR
State Property Tax Appeal Refund	731.21
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	320.37CR
Taxes Sold To Will County	145.05
Court Ordered Abatement	2,474.13
Mobile Home Taxes	166.72CR
Real Estate Taxes Forfeited - Unpaid	199.40
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	823,701.46

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 954 NEW LENOX PUBLIC LIBRARY DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,959,653.78
Interest Earned	1,612.90
TOTAL	2,961,266.68
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,958,524.86
Adjustment From Back Taxes	276.35 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	12.37
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	191.72 CR
Taxes Sold To Will County	85.86
Court Ordered Abatement	3,111.66
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,961,266.68

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 955 PEOTONE PUB LIB DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	525,963.98
Interest Earned	279.79
TOTAL	526,243.77
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	524,583.41
Adjustment From Back Taxes	444.62 CR
State Property Tax Appeal Refund	127.17
Court Ordered Refunds	58.48
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	107.10 CR
Taxes Sold To Will County	542.26
Court Ordered Abatement	1,810.39
Mobile Home Taxes	349.07 CR
Real Estate Taxes Forfeited - Unpaid	22.85
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	526,243.77

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 956 MOKENA COMMUNITY LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,495,139.90
Interest Earned	1,401.77
TOTAL	2,496,541.67
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,492,551.97
Adjustment From Back Taxes	242.24
State Property Tax Appeal Refund	993.43
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	320.38 CR
Taxes Sold To Will County	156.95
Court Ordered Abatement	2,897.50
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	19.96
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,496,541.67

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 958 FRANKFORT PUB LIB DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,281,779.71
Interest Earned	1,302.59
TOTAL	2,283,082.30
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,278,935.09
Adjustment From Back Taxes	259.02 CR
State Property Tax Appeal Refund	457.97
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	320.50 CR
Taxes Sold To Will County	520.47
Court Ordered Abatement	4,737.86
Mobile Home Taxes	1,207.27 CR
Real Estate Taxes Forfeited - Unpaid	217.70
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,283,082.30

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 959 MANTENO PUBLIC LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,208.14
Interest Earned	1.37
TOTAL	2,209.51
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,189.80
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	9.50
Mobile Home Taxes	1.48 CR
Real Estate Taxes Forfeited - Unpaid	11.69
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,209.51

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 960 UNIVERSITY PARK PUB LIBRARY DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	537,173.63
Interest Earned	242.99
TOTAL	537,416.62
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	508,778.79
Adjustment From Back Taxes	2,242.73
State Property Tax Appeal Refund	17,659.27
Court Ordered Refunds	148.83
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	80.08 CR
Taxes Sold To Will County	5,479.41
Court Ordered Abatement	2,222.42
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	965.25
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	537,416.62

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 961 STEGER-SO CHICAGO HTS PUB LIB

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	130,336.42
Interest Earned	61.78
TOTAL	130,398.20
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	128,841.66
Adjustment From Back Taxes	290.29
State Property Tax Appeal Refund	321.39
Court Ordered Refunds	.90
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	330.25
Court Ordered Abatement	613.71
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	130,398.20

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 962 THREE RIVERS PUBLIC LIBRARY DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	818,780.87
Interest Earned	344.82
TOTAL	819,125.69
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	817,945.91
Adjustment From Back Taxes	71.93
State Property Tax Appeal Refund	180.17
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	57.80
Court Ordered Abatement	852.97
Mobile Home Taxes	3.42 CR
Real Estate Taxes Forfeited - Unpaid	20.33
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	819,125.69

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 963 SHOREWOOD TROY LIBRARY DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,070,732.30
Interest Earned	555.75
TOTAL	1,071,288.05
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,069,925.13
Adjustment From Back Taxes	89.53
State Property Tax Appeal Refund	8.81
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	24.66 CR
Taxes Sold To Will County	22.74
Court Ordered Abatement	1,739.36
Mobile Home Taxes	472.86 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,071,288.05

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 965 FOSSIL RIDGE PUBLIC LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	765,640.21
Interest Earned	289.37
TOTAL	765,929.58
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	723,548.14
Adjustment From Back Taxes	47.38CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	57.98CR
Taxes Sold To Will County	136.39
Court Ordered Abatement	42,543.95
Mobile Home Taxes	224.40CR
Real Estate Taxes Forfeited - Unpaid	30.86
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	765,929.58

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COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 966 HOMER TWP PUBLIC LIBRARY

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	2,278,373.94
Interest Earned	1,253.93
TOTAL	2,279,627.87
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,272,739.46
Adjustment From Back Taxes	1,450.41
State Property Tax Appeal Refund	1,244.22
Court Ordered Refunds	623.78
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	254.12 CR
Taxes Sold To Will County	286.67
Court Ordered Abatement	3,440.85
Mobile Home Taxes	35.75 CR
Real Estate Taxes Forfeited - Unpaid	132.35
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	2,279,627.87

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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 971 BONNIE BRAE FOREST MANOR SANI DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	66,604.98
Interest Earned	35.23
TOTAL	66,640.21
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	66,486.47
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	48.78
Court Ordered Abatement	104.96
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	66,640.21

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 972 LOCKPORT HEIGHTS SANITARY DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	15,311.00
Interest Earned	7.97
TOTAL	15,318.97
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	15,297.62
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	8.35
Court Ordered Abatement	13.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	15,318.97

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 973 THORN CREEK BASIN SANITARY DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 974 OAK HIGHLANDS-INGALLS PARK SAN DIST.

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	41,648.09
Interest Earned	20.38
TOTAL	41,668.47
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	41,507.14
Adjustment From Back Taxes	67.56 CR
State Property Tax Appeal Refund	12.88
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	13.63 CR
Taxes Sold To Will County	98.53
Court Ordered Abatement	108.23
Mobile Home Taxes	.97 CR
Real Estate Taxes Forfeited - Unpaid	23.85
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	41,668.47

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 975 STEGER TIF 3

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	19,352.03
Interest Earned	8.18
TOTAL	19,360.21
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	15,249.12
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	1,641.86
Court Ordered Abatement	2,469.23
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	19,360.21

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 976 VILLAGE OF ROMEOVILLE TIF 2

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	524,286.18
Interest Earned	204.94
TOTAL	524,491.12
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	483,300.23
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	41,190.89
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	524,491.12

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 977 VIL OF STEGER TIF 2

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	100,843.48
Interest Earned	60.59
TOTAL	100,904.07
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	100,904.07
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	100,904.07

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 978 GREENFIELD SANITARY DISTRICT

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 979 REED TWP MOSQUITO ABATEMENT DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	159,559.29
Interest Earned	57.92
TOTAL	159,617.21
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	147,995.19
Adjustment From Back Taxes	9.83
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	12.89 CR
Taxes Sold To Will County	22.76
Court Ordered Abatement	11,643.25
Mobile Home Taxes	43.41 CR
Real Estate Taxes Forfeited - Unpaid	2.48
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	159,617.21

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 980 DU PAGE WATER COMMISSION

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 981 PRESTON HTS ST LIGHTING DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	4,463.34
Interest Earned	2.28
TOTAL	4,465.62
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,406.72
Adjustment From Back Taxes	8.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	50.90
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,465.62

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DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 982 EAST JOLIET STREET LIGHTING DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	22,514.65
Interest Earned	9.86
TOTAL	22,524.51
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	22,418.92
Adjustment From Back Taxes	141.38CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	14.23CR
Taxes Sold To Will County	218.19
Court Ordered Abatement	43.30
Mobile Home Taxes	.29CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	22,524.51

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 983 EAST MORELAND STREET LIGHTING DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	20,012.20
Interest Earned	9.82
TOTAL	20,022.02
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	19,934.20
Adjustment From Back Taxes	112.03CR
State Property Tax Appeal Refund	7.92
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	120.03
Court Ordered Abatement	57.72
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	14.18
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	20,022.02

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 986 SUNNYLAND SAN DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 987 EAST JOLIET SANITARY DIST.

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 988 S.E. JOLIET SANITARY DIST.

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	.00
Interest Earned	.00
TOTAL	.00
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.00
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	.00

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 991 ROMEO MOSQUITO ABATEMENT DIST

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	62,645.06
Interest Earned	26.56
TOTAL	62,671.62
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	63,714.02
Adjustment From Back Taxes	1,110.81 CR
State Property Tax Appeal Refund	2.87
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	1.61
Court Ordered Abatement	56.72
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	7.21
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	62,671.62

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 995 VILLAGE OF ROMEOVILLE TIF 1

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	3,558,804.89
Interest Earned	1,947.95
TOTAL	3,560,752.84
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,560,752.84
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	3,560,752.84

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 999 WILL COUNTY TAX FUNDS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	121,381,964.83
Interest Earned	62,602.88
TOTAL	121,444,567.71
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	121,181,749.06
Adjustment From Back Taxes	113,913.99CR
State Property Tax Appeal Refund	48,961.16
Court Ordered Refunds	5,077.29
Tax Exempt Refund	.00
Commercial / Industrial Abatement	62,311.09
I M R F Reimbursement	.00
Miscellaneous Adjustment	383.24CR
Omitted Tax	7,682.64CR
Taxes Sold To Will County	47,888.77
Court Ordered Abatement	204,901.16
Mobile Home Taxes	13,309.43CR
Real Estate Taxes Forfeited - Unpaid	28,968.48
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	121,444,567.71

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO WILL COUNTY RE-CAP

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,884,829,026.28
Interest Earned	958,596.64
TOTAL	1,885,787,622.92
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,879,298,508.95
Adjustment From Back Taxes	2,079,219.04 CR
State Property Tax Appeal Refund	1,046,644.00
Court Ordered Refunds	280,820.71
Tax Exempt Refund	.00
Commercial / Industrial Abatement	1,107,616.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	6,597.21 CR
Omitted Tax	169,601.96 CR
Taxes Sold To Will County	971,075.65
Court Ordered Abatement	5,052,786.49
Mobile Home Taxes	227,994.97 CR
Real Estate Taxes Forfeited - Unpaid	513,584.30
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,885,787,622.92

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO WILL COUNTY RE-CAP OF REAL ESTATE & RAILROAD

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	1,880,519,756.36
Interest Earned	956,467.13
TOTAL	1,881,476,223.49
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,874,988,156.46
Adjustment From Back Taxes	2,078,411.92 CR
State Property Tax Appeal Refund	1,046,644.00
Court Ordered Refunds	280,820.71
Tax Exempt Refund	.00
Commercial / Industrial Abatement	1,107,616.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	6,597.21 CR
Omitted Tax	169,601.96 CR
Taxes Sold To Will County	970,822.81
Court Ordered Abatement	5,052,786.49
Mobile Home Taxes	227,994.97 CR
Real Estate Taxes Forfeited - Unpaid	511,983.08
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	1,881,476,223.49

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET, JOLIET, ILLINOIS 60432-4059
Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2017 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO WILL COUNTY RE-CAP OF DRAINAGE TAX + SPECIAL ASSESSMENTS

AMOUNT OF TAXES EXTENDED:	
2017 Extended Levy	4,309,269.92
Interest Earned	2,129.51
TOTAL	4,311,399.43
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,310,352.49
Adjustment From Back Taxes	807.12 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	252.84
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,601.22
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
TOTAL CHARGED AGAINST EXTENSION	4,311,399.43

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, THE ABOVE STATEMENT IS CORRECT.

DATE MARCH 15, 2019

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR