



**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

**2019 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:	
2019 Extended Levy	32,357,753.49
Interest Earned	148.55
<b>TOTAL</b>	<b>32,357,902.04</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	32,295,669.37
Adjustment From Back Taxes	22,780.51 CR
State Property Tax Appeal Refund	3,759.29
Court Ordered Refunds	2,451.77
Tax Exempt Refund	.00
Commercial / Industrial Abatement	4,120.65
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	11,491.64 CR
Taxes Sold To Will County	10,798.71
Court Ordered Abatement	73,572.54
Mobile Home Taxes	3,239.33 CR
Real Estate Taxes Forfeited - Unpaid	5,041.19
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>32,357,902.04</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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COUNTY COLLECTOR'S SETTLEMENT  
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**2019 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:	
2019 Extended Levy	99,165.48
Interest Earned	.45
<b>TOTAL</b>	<b>99,165.93</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	99,059.79
Adjustment From Back Taxes	115.95 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	13.24 CR
Taxes Sold To Will County	76.58
Court Ordered Abatement	194.86
Mobile Home Taxes	36.11 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>99,165.93</b>

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**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 202 CUSTER TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	230,262.09
Interest Earned	1.04
<b>TOTAL</b>	<b>230,263.13</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	229,969.80
Adjustment From Back Taxes	205.83CR
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	31.05CR
Taxes Sold To Will County	157.63
Court Ordered Abatement	457.32
Mobile Home Taxes	84.74CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>230,263.13</b>

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**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 210 REED TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	199,405.84
Interest Earned	.88
<b>TOTAL</b>	<b>199,406.72</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	189,411.10
Adjustment From Back Taxes	23.73CR
State Property Tax Appeal Refund	.39
Court Ordered Refunds	6.03
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	11.41CR
Taxes Sold To Will County	35.29
Court Ordered Abatement	10,009.15
Mobile Home Taxes	44.76CR
Real Estate Taxes Forfeited - Unpaid	24.66
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>199,406.72</b>

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**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 211 REED TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	204,594.43
Interest Earned	.92
<b>TOTAL</b>	<b>204,595.35</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	196,979.94
Adjustment From Back Taxes	13.62 CR
State Property Tax Appeal Refund	.22
Court Ordered Refunds	3.46
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	6.55 CR
Taxes Sold To Will County	20.24
Court Ordered Abatement	7,617.87
Mobile Home Taxes	25.81 CR
Real Estate Taxes Forfeited - Unpaid	19.60
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>204,595.35</b>

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 218 WILMINGTON TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	172,178.00
Interest Earned	.75
<b>TOTAL</b>	<b>172,178.75</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	171,028.82
Adjustment From Back Taxes	82.86CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	271.76
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.17CR
Taxes Sold To Will County	139.36
Court Ordered Abatement	840.33
Mobile Home Taxes	18.49CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>172,178.75</b>

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**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 219 WILMINGTON TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	114,810.20
Interest Earned	.49
<b>TOTAL</b>	<b>114,810.69</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	114,022.67
Adjustment From Back Taxes	49.85 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	148.47
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.19 CR
Taxes Sold To Will County	96.75
Court Ordered Abatement	605.16
Mobile Home Taxes	12.32 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>114,810.69</b>

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**2019 LEVY**

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 226 CHANNAHON TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	254,698.39
Interest Earned	1.17
<b>TOTAL</b>	<b>254,699.56</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	252,529.97
Adjustment From Back Taxes	59.27 CR
State Property Tax Appeal Refund	12.68
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	1,968.32
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	14.90 CR
Taxes Sold To Will County	114.56
Court Ordered Abatement	148.63
Mobile Home Taxes	.43 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>254,699.56</b>

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**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 227 CHANNAHON TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	615,545.02
Interest Earned	2.83
<b>TOTAL</b>	<b>615,547.85</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	611,982.78
Adjustment From Back Taxes	94.45 CR
State Property Tax Appeal Refund	19.89
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	3,053.67
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	23.10 CR
Taxes Sold To Will County	355.51
Court Ordered Abatement	254.65
Mobile Home Taxes	1.10 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>615,547.85</b>

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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 233 TROY TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	1,190,178.79
Interest Earned	5.49
<b>TOTAL</b>	<b>1,190,184.28</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,188,260.19
Adjustment From Back Taxes	48.65 CR
State Property Tax Appeal Refund	172.60
Court Ordered Refunds	104.32
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	215.15 CR
Taxes Sold To Will County	526.57
Court Ordered Abatement	1,584.95
Mobile Home Taxes	200.55 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,190,184.28</b>

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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	750,623.97
Interest Earned	3.46
<b>TOTAL</b>	<b>750,627.43</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	749,478.74
Adjustment From Back Taxes	28.70 CR
State Property Tax Appeal Refund	101.91
Court Ordered Refunds	61.50
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	140.70 CR
Taxes Sold To Will County	310.62
Court Ordered Abatement	962.90
Mobile Home Taxes	118.84 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>750,627.43</b>

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**2019 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:	
2019 Extended Levy	1,629,030.22
Interest Earned	7.54
<b>TOTAL</b>	<b>1,629,037.76</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,625,996.71
Adjustment From Back Taxes	338.98 CR
State Property Tax Appeal Refund	3.17
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	603.61 CR
Taxes Sold To Will County	61.10
Court Ordered Abatement	2,914.26
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,005.11
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,629,037.76</b>

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**2019 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:	
2019 Extended Levy	1,240,606.47
Interest Earned	5.73
<b>TOTAL</b>	<b>1,240,612.20</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,238,320.94
Adjustment From Back Taxes	231.49CR
State Property Tax Appeal Refund	2.10
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	424.79CR
Taxes Sold To Will County	43.64
Court Ordered Abatement	2,235.08
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	666.72
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,240,612.20</b>

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**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 250 WHEATLAND TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	807,265.58
Interest Earned	3.74
<b>TOTAL</b>	<b>807,269.32</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	806,540.48
Adjustment From Back Taxes	12.33
State Property Tax Appeal Refund	31.79
Court Ordered Refunds	7.69
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	229.91 CR
Taxes Sold To Will County	46.80
Court Ordered Abatement	790.07
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	70.07
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>807,269.32</b>

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**2019 LEVY**

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 251 WHEATLAND TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	1,661,680.58
Interest Earned	7.69
<b>TOTAL</b>	<b>1,661,688.27</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,660,176.35
Adjustment From Back Taxes	25.71
State Property Tax Appeal Refund	63.02
Court Ordered Refunds	15.49
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	470.87 CR
Taxes Sold To Will County	96.44
Court Ordered Abatement	1,629.46
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	152.67
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,661,688.27</b>

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**2019 LEVY**

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 258 WESLEY TWP TOWN FUNDS

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	78,626.77
Interest Earned	.36
<b>TOTAL</b>	<b>78,627.13</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	78,146.68
Adjustment From Back Taxes	141.26 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	234.39
Court Ordered Abatement	396.60
Mobile Home Taxes	9.28 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>78,627.13</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 259 WESLEY TWP ROAD FUNDS

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	138,955.89
Interest Earned	.63
<b>TOTAL</b>	<b>138,956.52</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	138,102.97
Adjustment From Back Taxes	250.95 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	416.49
Court Ordered Abatement	704.48
Mobile Home Taxes	16.47 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>138,956.52</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	50,316.50
Interest Earned	.23
<b>TOTAL</b>	<b>50,316.73</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	50,235.79
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	7.89 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	90.12
Mobile Home Taxes	1.29 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>50,316.73</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	67,255.98
Interest Earned	.31
<b>TOTAL</b>	<b>67,256.29</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	67,139.73
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	13.50 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	131.42
Mobile Home Taxes	1.36 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>67,256.29</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	217,251.22
Interest Earned	.96
<b>TOTAL</b>	<b>217,252.18</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	216,556.55
Adjustment From Back Taxes	46.92 CR
State Property Tax Appeal Refund	610.71
Court Ordered Refunds	.44
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	90.72 CR
Taxes Sold To Will County	104.00
Court Ordered Abatement	116.38
Mobile Home Taxes	48.69 CR
Real Estate Taxes Forfeited - Unpaid	50.43
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>217,252.18</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	453,024.67
Interest Earned	2.00
<b>TOTAL</b>	<b>453,026.67</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	451,735.87
Adjustment From Back Taxes	98.60 CR
State Property Tax Appeal Refund	1,088.02
Court Ordered Refunds	.78
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	161.51 CR
Taxes Sold To Will County	212.77
Court Ordered Abatement	225.02
Mobile Home Taxes	137.72 CR
Real Estate Taxes Forfeited - Unpaid	162.04
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>453,026.67</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,927,385.24
Interest Earned	8.83
<b>TOTAL</b>	<b>1,927,394.07</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,922,230.03
Adjustment From Back Taxes	1,330.89CR
State Property Tax Appeal Refund	96.98
Court Ordered Refunds	305.60
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,127.89CR
Taxes Sold To Will County	1,138.89
Court Ordered Abatement	5,698.02
Mobile Home Taxes	41.34CR
Real Estate Taxes Forfeited - Unpaid	424.67
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,927,394.07</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,004,817.50
Interest Earned	4.59
<b>TOTAL</b>	<b>1,004,822.09</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,002,032.63
Adjustment From Back Taxes	1,007.94 CR
State Property Tax Appeal Refund	61.48
Court Ordered Refunds	244.63
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	563.43 CR
Taxes Sold To Will County	822.61
Court Ordered Abatement	3,042.31
Mobile Home Taxes	22.07 CR
Real Estate Taxes Forfeited - Unpaid	211.87
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,004,822.09</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	2,339,664.17
Interest Earned	10.83
<b>TOTAL</b>	<b>2,339,675.00</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,338,527.69
Adjustment From Back Taxes	996.80 CR
State Property Tax Appeal Refund	49.78
Court Ordered Refunds	182.43
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	894.64 CR
Taxes Sold To Will County	67.65
Court Ordered Abatement	2,477.82
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	261.07
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,339,675.00</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	74,024.47
Interest Earned	.34
<b>TOTAL</b>	<b>74,024.81</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	73,938.08
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	85.68
Court Ordered Abatement	20.95
Mobile Home Taxes	19.90 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>74,024.81</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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WILL COUNTY TREASURER  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	142,544.97
Interest Earned	.65
<b>TOTAL</b>	<b>142,545.62</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	142,378.60
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	164.99
Court Ordered Abatement	40.34
Mobile Home Taxes	38.31 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>142,545.62</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	283,776.72
Interest Earned	1.31
<b>TOTAL</b>	<b>283,778.03</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	283,202.62
Adjustment From Back Taxes	33.96 CR
State Property Tax Appeal Refund	96.38
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	54.37 CR
Taxes Sold To Will County	1.30
Court Ordered Abatement	568.00
Mobile Home Taxes	1.94 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>283,778.03</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	733,423.73
Interest Earned	3.39
<b>TOTAL</b>	<b>733,427.12</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	731,957.03
Adjustment From Back Taxes	88.84 CR
State Property Tax Appeal Refund	251.29
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	139.81 CR
Taxes Sold To Will County	3.30
Court Ordered Abatement	1,449.38
Mobile Home Taxes	5.23 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>733,427.12</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,319,904.63
Interest Earned	6.09
<b>TOTAL</b>	<b>1,319,910.72</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,317,755.97
Adjustment From Back Taxes	84.78 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	483.69 CR
Taxes Sold To Will County	51.84
Court Ordered Abatement	2,574.55
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	96.83
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,319,910.72</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,839,039.38
Interest Earned	8.48
<b>TOTAL</b>	<b>1,839,047.86</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,836,343.96
Adjustment From Back Taxes	178.13CR
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	718.00CR
Taxes Sold To Will County	72.18
Court Ordered Abatement	3,415.16
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	112.69
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,839,047.86</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,426,341.25
Interest Earned	6.56
<b>TOTAL</b>	<b>1,426,347.81</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,420,533.32
Adjustment From Back Taxes	178.75
State Property Tax Appeal Refund	185.81
Court Ordered Refunds	130.41
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	518.12 CR
Taxes Sold To Will County	87.36
Court Ordered Abatement	5,703.57
Mobile Home Taxes	25.51 CR
Real Estate Taxes Forfeited - Unpaid	72.22
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,426,347.81</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	2,932,523.64
Interest Earned	13.48
<b>TOTAL</b>	<b>2,932,537.12</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,921,105.57
Adjustment From Back Taxes	349.37
State Property Tax Appeal Refund	360.21
Court Ordered Refunds	252.70
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,058.50 CR
Taxes Sold To Will County	170.74
Court Ordered Abatement	11,246.09
Mobile Home Taxes	88.08 CR
Real Estate Taxes Forfeited - Unpaid	199.02
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,932,537.12</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	120,283.32
Interest Earned	.55
<b>TOTAL</b>	<b>120,283.87</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	120,101.82
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	3.84
Court Ordered Refunds	90.61
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	21.30 CR
Taxes Sold To Will County	10.38
Court Ordered Abatement	112.81
Mobile Home Taxes	14.29 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>120,283.87</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	309,516.99
Interest Earned	1.41
<b>TOTAL</b>	<b>309,518.40</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	309,036.40
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	9.47
Court Ordered Refunds	247.92
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	53.42 CR
Taxes Sold To Will County	25.63
Court Ordered Abatement	292.46
Mobile Home Taxes	40.06 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>309,518.40</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	229,289.79
Interest Earned	1.05
<b>TOTAL</b>	<b>229,290.84</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	228,680.53
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	22.47
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	28.73 CR
Taxes Sold To Will County	30.06
Court Ordered Abatement	589.73
Mobile Home Taxes	3.22 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>229,290.84</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	760,673.38
Interest Earned	3.48
<b>TOTAL</b>	<b>760,676.86</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	758,601.60
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	73.49
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	97.83 CR
Taxes Sold To Will County	102.34
Court Ordered Abatement	2,008.22
Mobile Home Taxes	10.96 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>760,676.86</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	2,196,577.25
Interest Earned	10.11
<b>TOTAL</b>	<b>2,196,587.36</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,194,252.34
Adjustment From Back Taxes	201.35
State Property Tax Appeal Refund	237.26
Court Ordered Refunds	82.48
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	714.48 CR
Taxes Sold To Will County	205.13
Court Ordered Abatement	2,748.80
Mobile Home Taxes	557.08 CR
Real Estate Taxes Forfeited - Unpaid	131.56
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,196,587.36</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	2,705,523.46
Interest Earned	12.45
<b>TOTAL</b>	<b>2,705,535.91</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,703,133.59
Adjustment From Back Taxes	214.14
State Property Tax Appeal Refund	270.93
Court Ordered Refunds	94.51
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	910.50 CR
Taxes Sold To Will County	235.92
Court Ordered Abatement	3,471.58
Mobile Home Taxes	1,142.43 CR
Real Estate Taxes Forfeited - Unpaid	168.17
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,705,535.91</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	105,668.11
Interest Earned	.48
<b>TOTAL</b>	<b>105,668.59</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	115,654.25
Adjustment From Back Taxes	10,346.28CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	132.31
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	18.49CR
Taxes Sold To Will County	.58
Court Ordered Abatement	250.24
Mobile Home Taxes	4.02CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>105,668.59</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	216,049.16
Interest Earned	.98
<b>TOTAL</b>	<b>216,050.14</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	238,259.35
Adjustment From Back Taxes	22,989.31 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	293.99
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	41.11 CR
Taxes Sold To Will County	1.29
Court Ordered Abatement	534.85
Mobile Home Taxes	8.92 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>216,050.14</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	692,524.80
Interest Earned	3.07
<b>TOTAL</b>	<b>692,527.87</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	690,307.69
Adjustment From Back Taxes	5,352.25 CR
State Property Tax Appeal Refund	604.74
Court Ordered Refunds	427.57
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	300.53 CR
Taxes Sold To Will County	2,760.91
Court Ordered Abatement	4,220.52
Mobile Home Taxes	739.62 CR
Real Estate Taxes Forfeited - Unpaid	598.84
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>692,527.87</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	660,041.80
Interest Earned	2.92
<b>TOTAL</b>	<b>660,044.72</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	657,776.63
Adjustment From Back Taxes	5,329.96 CR
State Property Tax Appeal Refund	556.46
Court Ordered Refunds	555.09
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	245.24 CR
Taxes Sold To Will County	2,601.59
Court Ordered Abatement	4,169.11
Mobile Home Taxes	605.28 CR
Real Estate Taxes Forfeited - Unpaid	566.32
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>660,044.72</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	365,794.90
Interest Earned	1.64
<b>TOTAL</b>	<b>365,796.54</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	365,271.94
Adjustment From Back Taxes	920.63CR
State Property Tax Appeal Refund	82.97
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	23.34CR
Taxes Sold To Will County	169.58
Court Ordered Abatement	1,264.20
Mobile Home Taxes	48.18CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>365,796.54</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	605,448.96
Interest Earned	2.70
<b>TOTAL</b>	<b>605,451.66</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	605,179.32
Adjustment From Back Taxes	2,214.56 CR
State Property Tax Appeal Refund	194.43
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	55.54 CR
Taxes Sold To Will County	267.24
Court Ordered Abatement	2,195.35
Mobile Home Taxes	114.58 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>605,451.66</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	817,255.26
Interest Earned	3.66
<b>TOTAL</b>	<b>817,258.92</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	813,980.36
Adjustment From Back Taxes	1,291.42 CR
State Property Tax Appeal Refund	177.69
Court Ordered Refunds	41.61
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	614.26 CR
Taxes Sold To Will County	2,097.71
Court Ordered Abatement	3,873.88
Mobile Home Taxes	1,244.96 CR
Real Estate Taxes Forfeited - Unpaid	238.31
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>817,258.92</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	1,471,563.91
Interest Earned	6.60
<b>TOTAL</b>	<b>1,471,570.51</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,467,449.42
Adjustment From Back Taxes	2,434.57 CR
State Property Tax Appeal Refund	256.59
Court Ordered Refunds	54.32
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,300.12 CR
Taxes Sold To Will County	3,342.67
Court Ordered Abatement	6,550.54
Mobile Home Taxes	2,790.59 CR
Real Estate Taxes Forfeited - Unpaid	442.25
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,471,570.51</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	2,354,349.96
Interest Earned	10.40
<b>TOTAL</b>	<b>2,354,360.36</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,356,322.11
Adjustment From Back Taxes	8,245.20 CR
State Property Tax Appeal Refund	314.03
Court Ordered Refunds	36.43
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,904.19 CR
Taxes Sold To Will County	3,123.94
Court Ordered Abatement	4,243.65
Mobile Home Taxes	144.03 CR
Real Estate Taxes Forfeited - Unpaid	613.62
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,354,360.36</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,017,930.45
Interest Earned	4.48
<b>TOTAL</b>	<b>1,017,934.93</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,019,341.28
Adjustment From Back Taxes	4,261.04 CR
State Property Tax Appeal Refund	108.01
Court Ordered Refunds	11.29
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	751.71 CR
Taxes Sold To Will County	1,444.41
Court Ordered Abatement	1,832.24
Mobile Home Taxes	89.14 CR
Real Estate Taxes Forfeited - Unpaid	299.59
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,017,934.93</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	17,657.07
Interest Earned	.08
<b>TOTAL</b>	<b>17,657.15</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	17,632.37
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	1.45 CR
Taxes Sold To Will County	9.67
Court Ordered Abatement	19.03
Mobile Home Taxes	2.47 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>17,657.15</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	3,487,873.13
Interest Earned	15.78
<b>TOTAL</b>	<b>3,487,888.91</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,425,987.40
Adjustment From Back Taxes	1,865.56 CR
State Property Tax Appeal Refund	387.84
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	56,633.76
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	376.77 CR
Taxes Sold To Will County	3,335.76
Court Ordered Abatement	5,216.20
Mobile Home Taxes	1,429.72 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,487,888.91</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,827,166.16
Interest Earned	8.23
<b>TOTAL</b>	<b>1,827,174.39</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,827,611.58
Adjustment From Back Taxes	1,517.87 CR
State Property Tax Appeal Refund	107.98
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,382.79 CR
Taxes Sold To Will County	1,623.06
Court Ordered Abatement	6,913.14
Mobile Home Taxes	5,844.45 CR
Real Estate Taxes Forfeited - Unpaid	663.74
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,827,174.39</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

WILL COUNTY TREASURER  
WILL COUNTY OFFICE BUILDING  
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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	2,103,980.30
Interest Earned	9.27
<b>TOTAL</b>	<b>2,103,989.57</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,109,170.53
Adjustment From Back Taxes	14,516.75 CR
State Property Tax Appeal Refund	251.11
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	610.80 CR
Taxes Sold To Will County	4,937.87
Court Ordered Abatement	4,124.42
Mobile Home Taxes	667.28 CR
Real Estate Taxes Forfeited - Unpaid	1,300.47
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,103,989.57</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	3,667,244.62
Interest Earned	16.95
<b>TOTAL</b>	<b>3,667,261.57</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,666,535.61
Adjustment From Back Taxes	299.25 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	3.02
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	704.00 CR
Taxes Sold To Will County	708.76
Court Ordered Abatement	1,003.93
Mobile Home Taxes	377.81 CR
Real Estate Taxes Forfeited - Unpaid	391.31
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,667,261.57</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	19,634.32
Interest Earned	.09
<b>TOTAL</b>	<b>19,634.41</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	19,599.20
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	16.23
Court Ordered Abatement	23.74
Mobile Home Taxes	4.76 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>19,634.41</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	11,812,570.02
Interest Earned	54.24
<b>TOTAL</b>	<b>11,812,624.26</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,797,087.66
Adjustment From Back Taxes	1,911.20
State Property Tax Appeal Refund	867.87
Court Ordered Refunds	854.01
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	5,221.07 CR
Taxes Sold To Will County	764.79
Court Ordered Abatement	20,321.66
Mobile Home Taxes	4,888.74 CR
Real Estate Taxes Forfeited - Unpaid	926.88
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>11,812,624.26</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	7,471,372.75
Interest Earned	34.22
<b>TOTAL</b>	<b>7,471,406.97</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,429,925.39
Adjustment From Back Taxes	3,945.84
State Property Tax Appeal Refund	1,402.96
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	985.82 CR
Taxes Sold To Will County	662.64
Court Ordered Abatement	35,646.32
Mobile Home Taxes	60.07 CR
Real Estate Taxes Forfeited - Unpaid	869.71
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>7,471,406.97</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,623,021.30
Interest Earned	7.52
<b>TOTAL</b>	<b>1,623,028.82</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,623,013.60
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	15.22
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,623,028.82</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	20,466,214.54
Interest Earned	93.99
<b>TOTAL</b>	<b>20,466,308.53</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	20,421,345.85
Adjustment From Back Taxes	9,800.22 CR
State Property Tax Appeal Refund	634.23
Court Ordered Refunds	2,425.13
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	11,780.31 CR
Taxes Sold To Will County	9,538.21
Court Ordered Abatement	50,786.24
Mobile Home Taxes	340.90 CR
Real Estate Taxes Forfeited - Unpaid	3,500.30
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>20,466,308.53</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	3,499,028.23
Interest Earned	16.14
<b>TOTAL</b>	<b>3,499,044.37</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,492,303.08
Adjustment From Back Taxes	367.78CR
State Property Tax Appeal Refund	1,042.34
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	588.76CR
Taxes Sold To Will County	386.53
Court Ordered Abatement	6,366.42
Mobile Home Taxes	97.46CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,499,044.37</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	6,826,674.45
Interest Earned	31.45
<b>TOTAL</b>	<b>6,826,705.90</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,821,509.41
Adjustment From Back Taxes	165.45 CR
State Property Tax Appeal Refund	1,456.52
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,598.20 CR
Taxes Sold To Will County	1,345.98
Court Ordered Abatement	3,874.64
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	283.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>6,826,705.90</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	307,923.24
Interest Earned	1.42
<b>TOTAL</b>	<b>307,924.66</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	307,303.46
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	621.20
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>307,924.66</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	8,041,892.59
Interest Earned	37.06
<b>TOTAL</b>	<b>8,041,929.65</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	8,029,392.54
Adjustment From Back Taxes	568.05 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	2,919.38 CR
Taxes Sold To Will County	347.36
Court Ordered Abatement	15,028.38
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	648.80
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>8,041,929.65</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	3,332,066.67
Interest Earned	15.32
<b>TOTAL</b>	<b>3,332,081.99</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,317,015.81
Adjustment From Back Taxes	904.96 CR
State Property Tax Appeal Refund	374.99
Court Ordered Refunds	802.94
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,121.45 CR
Taxes Sold To Will County	179.37
Court Ordered Abatement	15,865.61
Mobile Home Taxes	130.32 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,332,081.99</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	264,881.46
Interest Earned	1.20
<b>TOTAL</b>	<b>264,882.66</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	264,818.68
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	63.98
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>264,882.66</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	16,042,353.94
Interest Earned	74.08
<b>TOTAL</b>	<b>16,042,428.02</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	16,012,754.44
Adjustment From Back Taxes	1,516.34 CR
State Property Tax Appeal Refund	470.31
Court Ordered Refunds	316.28
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	5,138.79 CR
Taxes Sold To Will County	777.58
Court Ordered Abatement	31,662.66
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	3,101.88
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>16,042,428.02</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	232,358.94
Interest Earned	1.04
<b>TOTAL</b>	<b>232,359.98</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	232,604.84
Adjustment From Back Taxes	2,095.53CR
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	120.62CR
Taxes Sold To Will County	1,351.06
Court Ordered Abatement	624.86
Mobile Home Taxes	4.63CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>232,359.98</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	5,276,218.29
Interest Earned	24.37
<b>TOTAL</b>	<b>5,276,242.66</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,271,334.31
Adjustment From Back Taxes	248.08 CR
State Property Tax Appeal Refund	44.82
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,539.72 CR
Taxes Sold To Will County	6.26
Court Ordered Abatement	7,489.23
Mobile Home Taxes	844.16 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>5,276,242.66</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	2,746,826.58
Interest Earned	12.20
<b>TOTAL</b>	<b>2,746,838.78</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,731,034.54
Adjustment From Back Taxes	1,855.16 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	2,711.58
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	68.47 CR
Taxes Sold To Will County	3,097.46
Court Ordered Abatement	12,184.98
Mobile Home Taxes	266.15 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,746,838.78</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	2,081,910.66
Interest Earned	8.93
<b>TOTAL</b>	<b>2,081,919.59</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,919,819.90
Adjustment From Back Taxes	248.37 CR
State Property Tax Appeal Refund	4.10
Court Ordered Refunds	63.38
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	119.40 CR
Taxes Sold To Will County	369.17
Court Ordered Abatement	162,239.69
Mobile Home Taxes	466.98 CR
Real Estate Taxes Forfeited - Unpaid	258.10
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,081,919.59</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	333,866.61
Interest Earned	1.54
<b>TOTAL</b>	<b>333,868.15</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	333,756.52
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	54.24 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	165.87
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>333,868.15</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	186,350.26
Interest Earned	.84
<b>TOTAL</b>	<b>186,351.10</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	186,171.37
Adjustment From Back Taxes	231.81 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	26.45 CR
Taxes Sold To Will County	138.10
Court Ordered Abatement	367.66
Mobile Home Taxes	67.77 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>186,351.10</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	398,197.27
Interest Earned	1.81
<b>TOTAL</b>	<b>398,199.08</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	400,255.80
Adjustment From Back Taxes	2,298.33 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	26.13
Court Ordered Abatement	215.48
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>398,199.08</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	1,753,151.40
Interest Earned	7.88
<b>TOTAL</b>	<b>1,753,159.28</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,777,402.95
Adjustment From Back Taxes	31,136.85 CR
State Property Tax Appeal Refund	346.47
Court Ordered Refunds	.00
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	780.74
Court Ordered Abatement	6,100.79
Mobile Home Taxes	227.72 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,753,159.28</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	2,153,078.12
Interest Earned	9.65
<b>TOTAL</b>	<b>2,153,087.77</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,157,359.01
Adjustment From Back Taxes	13,620.26 CR
State Property Tax Appeal Refund	752.34
Court Ordered Refunds	1,264.72
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,136.61 CR
Taxes Sold To Will County	4,538.78
Court Ordered Abatement	7,008.05
Mobile Home Taxes	3,078.26 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,153,087.77</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,737,370.76
Interest Earned	7.93
<b>TOTAL</b>	<b>1,737,378.69</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,743,803.37
Adjustment From Back Taxes	10,018.93CR
State Property Tax Appeal Refund	37.69
Court Ordered Refunds	1,431.21
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	299.98CR
Taxes Sold To Will County	101.34
Court Ordered Abatement	2,474.08
Mobile Home Taxes	150.09CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,737,378.69</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	13,389.79
Interest Earned	.06
<b>TOTAL</b>	<b>13,389.85</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	13,389.85
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>13,389.85</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	52,687.74
Interest Earned	.23
<b>TOTAL</b>	<b>52,687.97</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	51,660.25
Adjustment From Back Taxes	65.00CR
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	305.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	787.72
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>52,687.97</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	5,795.70
Interest Earned	.03
<b>TOTAL</b>	<b>5,795.73</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,795.73
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>5,795.73</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	12,448.14
Interest Earned	.05
<b>TOTAL</b>	<b>12,448.19</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	12,429.56
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	18.63
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>12,448.19</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	34,541.12
Interest Earned	.16
<b>TOTAL</b>	<b>34,541.28</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	34,498.56
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	20.44
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	22.28
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>34,541.28</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	7,739.48
Interest Earned	.04
<b>TOTAL</b>	<b>7,739.52</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,739.52
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>7,739.52</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 475 VILLAGE OF BOLINGBROOK SSA 01-01

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	505,517.60
Interest Earned	2.34
<b>TOTAL</b>	<b>505,519.94</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	505,519.94
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>505,519.94</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 476 VILLAGE OF BOLINGBROOK SSA 01-02

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	650,961.18
Interest Earned	3.00
<b>TOTAL</b>	<b>650,964.18</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	650,964.18
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>650,964.18</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 477 VILLAGE OF BOLINGBROOK SSA 01-03

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	847,616.00
Interest Earned	3.90
<b>TOTAL</b>	<b>847,619.90</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	847,566.14
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	53.76
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>847,619.90</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 478 VILLAGE OF BOLINGBROOK SSA 02-01

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	1,266,299.92
Interest Earned	5.86
<b>TOTAL</b>	<b>1,266,305.78</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,266,305.78
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	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,266,305.78</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	3,061.76
Interest Earned	.01
<b>TOTAL</b>	<b>3,061.77</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,061.77
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	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,061.77</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	19,653.34
Interest Earned	.09
<b>TOTAL</b>	<b>19,653.43</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	19,653.43
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>19,653.43</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	13,101.10
Interest Earned	.06
<b>TOTAL</b>	<b>13,101.16</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	13,101.16
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>13,101.16</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	578,708.42
Interest Earned	2.71
<b>TOTAL</b>	<b>578,711.13</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	578,711.13
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>578,711.13</b>

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DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	8,144.56
Interest Earned	.04
<b>TOTAL</b>	<b>8,144.60</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	8,144.60
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>8,144.60</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 486 VILLAGE OF MANHATTAN SSA 07-06

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	2,129,156.38
Interest Earned	9.91
<b>TOTAL</b>	<b>2,129,166.29</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,129,166.29
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,129,166.29</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	9,015.58
Interest Earned	.04
<b>TOTAL</b>	<b>9,015.62</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	9,015.62
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>9,015.62</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	263.97
Interest Earned	.00
<b>TOTAL</b>	<b>263.97</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	263.97
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>263.97</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	88,604.56
Interest Earned	.41
<b>TOTAL</b>	<b>88,604.97</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	87,725.31
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	.00
Court Ordered Abatement	928.83
Mobile Home Taxes	49.17 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>88,604.97</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	19,227,640.41
Interest Earned	88.41
<b>TOTAL</b>	<b>19,227,728.82</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	19,049,169.08
Adjustment From Back Taxes	5,172.21 CR
State Property Tax Appeal Refund	1,071.10
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	166,796.56
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,299.64 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	17,177.87
Mobile Home Taxes	13.94 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>19,227,728.82</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	48,943,651.93
Interest Earned	225.82
<b>TOTAL</b>	<b>48,943,877.75</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	48,814,611.41
Adjustment From Back Taxes	272.13CR
State Property Tax Appeal Refund	9,131.23
Court Ordered Refunds	5,478.27
Tax Exempt Refund	.00
Commercial / Industrial Abatement	37,789.59
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	9,823.10CR
Taxes Sold To Will County	41,335.13
Court Ordered Abatement	56,128.34
Mobile Home Taxes	10,500.99CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>48,943,877.75</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	46,161,625.96
Interest Earned	212.65
<b>TOTAL</b>	<b>46,161,838.61</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	46,084,933.57
Adjustment From Back Taxes	7,739.27
State Property Tax Appeal Refund	7,930.06
Court Ordered Refunds	5,553.19
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	16,877.47 CR
Taxes Sold To Will County	2,109.72
Court Ordered Abatement	69,206.55
Mobile Home Taxes	215.97 CR
Real Estate Taxes Forfeited - Unpaid	1,459.69
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>46,161,838.61</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	9,790,699.71
Interest Earned	40.75
<b>TOTAL</b>	<b>9,790,740.46</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	9,565,865.70
Adjustment From Back Taxes	1,444.79 CR
State Property Tax Appeal Refund	17,120.82
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	204,795.66
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	583.41 CR
Taxes Sold To Will County	1,494.50
Court Ordered Abatement	3,771.84
Mobile Home Taxes	1,383.97 CR
Real Estate Taxes Forfeited - Unpaid	1,104.11
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>9,790,740.46</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	3,837,113.11
Interest Earned	17.73
<b>TOTAL</b>	<b>3,837,130.84</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,833,860.32
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	3,270.52
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,837,130.84</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	1,999,522.30
Interest Earned	9.11
<b>TOTAL</b>	<b>1,999,531.41</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,007,392.93
Adjustment From Back Taxes	9,937.32 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	1,025.07
Court Ordered Abatement	1,050.73
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,999,531.41</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	42,928,643.93
Interest Earned	191.11
<b>TOTAL</b>	<b>42,928,835.04</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	42,966,070.87
Adjustment From Back Taxes	167,955.52 CR
State Property Tax Appeal Refund	5,710.78
Court Ordered Refunds	672.12
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	14,416.22 CR
Taxes Sold To Will County	66,866.40
Court Ordered Abatement	61,069.49
Mobile Home Taxes	1,301.15 CR
Real Estate Taxes Forfeited - Unpaid	12,118.27
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>42,928,835.04</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	2,413,509.75
Interest Earned	10.76
<b>TOTAL</b>	<b>2,413,520.51</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,404,833.98
Adjustment From Back Taxes	1,739.96 CR
State Property Tax Appeal Refund	67.56
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	3,623.71
Court Ordered Abatement	7,529.93
Mobile Home Taxes	794.71 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,413,520.51</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	10,698,066.36
Interest Earned	48.97
<b>TOTAL</b>	<b>10,698,115.33</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,643,917.28
Adjustment From Back Taxes	3,840.05 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	133.61
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	5,315.19 CR
Taxes Sold To Will County	140.66
Court Ordered Abatement	63,079.02
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>10,698,115.33</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	3,449,132.28
Interest Earned	15.26
<b>TOTAL</b>	<b>3,449,147.54</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,448,812.48
Adjustment From Back Taxes	33,089.92 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	10,150.12 CR
Taxes Sold To Will County	24,729.53
Court Ordered Abatement	17,048.60
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,796.97
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,449,147.54</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	2,285,114.50
Interest Earned	10.36
<b>TOTAL</b>	<b>2,285,124.86</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,281,213.08
Adjustment From Back Taxes	73.38CR
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	.00
Taxes Sold To Will County	3,468.55
Court Ordered Abatement	516.61
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,285,124.86</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	6,089,466.49
Interest Earned	27.94
<b>TOTAL</b>	<b>6,089,494.43</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,077,569.68
Adjustment From Back Taxes	151.71 CR
State Property Tax Appeal Refund	725.28
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	545.01 CR
Taxes Sold To Will County	2,285.32
Court Ordered Abatement	9,610.87
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>6,089,494.43</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	23,893,614.07
Interest Earned	109.91
<b>TOTAL</b>	<b>23,893,723.98</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	23,748,361.83
Adjustment From Back Taxes	269.98 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	6,738.32
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	11,209.70 CR
Taxes Sold To Will County	2,612.02
Court Ordered Abatement	147,095.63
Mobile Home Taxes	885.37 CR
Real Estate Taxes Forfeited - Unpaid	1,281.23
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>23,893,723.98</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	19,783,187.78
Interest Earned	90.96
<b>TOTAL</b>	<b>19,783,278.74</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	19,641,104.77
Adjustment From Back Taxes	4,914.58CR
State Property Tax Appeal Refund	1,007.98
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	115,481.14
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,174.21CR
Taxes Sold To Will County	8,783.46
Court Ordered Abatement	27,749.71
Mobile Home Taxes	3,759.53CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>19,783,278.74</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	13,168,553.77
Interest Earned	60.73
<b>TOTAL</b>	<b>13,168,614.50</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	13,140,662.56
Adjustment From Back Taxes	1,672.65 CR
State Property Tax Appeal Refund	4,575.80
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,677.58 CR
Taxes Sold To Will County	63.82
Court Ordered Abatement	27,757.92
Mobile Home Taxes	95.37 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>13,168,614.50</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	58,019,109.04
Interest Earned	267.52
<b>TOTAL</b>	<b>58,019,376.56</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	57,919,325.25
Adjustment From Back Taxes	3,962.03CR
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	22,605.07CR
Taxes Sold To Will County	2,422.76
Court Ordered Abatement	119,670.48
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	4,525.17
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>58,019,376.56</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	30,801,018.73
Interest Earned	141.23
<b>TOTAL</b>	<b>30,801,159.96</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	30,751,195.35
Adjustment From Back Taxes	10,248.18
State Property Tax Appeal Refund	8,870.76
Court Ordered Refunds	3,266.82
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	15,735.89 CR
Taxes Sold To Will County	857.27
Court Ordered Abatement	63,628.39
Mobile Home Taxes	21,170.92 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>30,801,159.96</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	17,505,460.85
Interest Earned	81.04
<b>TOTAL</b>	<b>17,505,541.89</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	17,495,502.57
Adjustment From Back Taxes	466.77 CR
State Property Tax Appeal Refund	475.79
Court Ordered Refunds	2,000.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	3,659.36 CR
Taxes Sold To Will County	543.98
Court Ordered Abatement	10,347.29
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	798.39
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>17,505,541.89</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	37,871,551.17
Interest Earned	174.21
<b>TOTAL</b>	<b>37,871,725.38</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	37,836,656.44
Adjustment From Back Taxes	2,372.99CR
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	8,147.47CR
Taxes Sold To Will County	7,364.12
Court Ordered Abatement	33,503.47
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	4,721.81
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>37,871,725.38</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	3,379,742.11
Interest Earned	14.84
<b>TOTAL</b>	<b>3,379,756.95</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,370,612.25
Adjustment From Back Taxes	12,744.12 CR
State Property Tax Appeal Refund	1,109.61
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,342.28 CR
Taxes Sold To Will County	10,507.43
Court Ordered Abatement	10,887.27
Mobile Home Taxes	145.64 CR
Real Estate Taxes Forfeited - Unpaid	872.43
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,379,756.95</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 630 BEECHER SCHOOL DISTRICT 200U

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	10,626,147.60
Interest Earned	47.65
<b>TOTAL</b>	<b>10,626,195.25</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,783,245.73
Adjustment From Back Taxes	216,496.38 CR
State Property Tax Appeal Refund	2,208.25
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	18,127.72
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	946.23 CR
Taxes Sold To Will County	4,708.11
Court Ordered Abatement	36,789.90
Mobile Home Taxes	1,441.85 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>10,626,195.25</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	10,160,377.33
Interest Earned	46.79
<b>TOTAL</b>	<b>10,160,424.12</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,147,260.41
Adjustment From Back Taxes	513.71 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	1,407.82 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	15,106.62
Mobile Home Taxes	21.38 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>10,160,424.12</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	53,326,500.99
Interest Earned	238.10
<b>TOTAL</b>	<b>53,326,739.09</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	53,126,456.01
Adjustment From Back Taxes	236,491.92 CR
State Property Tax Appeal Refund	28,947.31
Court Ordered Refunds	18,149.59
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	33,631.71 CR
Taxes Sold To Will County	171,823.04
Court Ordered Abatement	298,042.07
Mobile Home Taxes	77,689.50 CR
Real Estate Taxes Forfeited - Unpaid	31,134.20
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>53,326,739.09</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	186,463,518.83
Interest Earned	863.46
<b>TOTAL</b>	<b>186,464,382.29</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	186,200,601.71
Adjustment From Back Taxes	22,238.68 CR
State Property Tax Appeal Refund	2,767.45
Court Ordered Refunds	9,254.53
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	69,266.09 CR
Taxes Sold To Will County	5,216.47
Court Ordered Abatement	269,582.37
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	68,464.53
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>186,464,382.29</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	2,839,969.69
Interest Earned	12.89
<b>TOTAL</b>	<b>2,839,982.58</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,837,557.69
Adjustment From Back Taxes	940.58CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	11.99
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,519.12CR
Taxes Sold To Will County	2,536.30
Court Ordered Abatement	3,231.07
Mobile Home Taxes	1,294.99CR
Real Estate Taxes Forfeited - Unpaid	1,400.22
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,839,982.58</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	81,459,211.07
Interest Earned	366.63
<b>TOTAL</b>	<b>81,459,577.70</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	81,091,436.78
Adjustment From Back Taxes	120,698.31 CR
State Property Tax Appeal Refund	25,394.12
Court Ordered Refunds	3,924.13
Tax Exempt Refund	.00
Commercial / Industrial Abatement	325,296.41
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	37,148.21 CR
Taxes Sold To Will County	65,394.11
Court Ordered Abatement	102,112.03
Mobile Home Taxes	6,300.47 CR
Real Estate Taxes Forfeited - Unpaid	10,167.11
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>81,459,577.70</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	52,029,141.13
Interest Earned	238.73
<b>TOTAL</b>	<b>52,029,379.86</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	51,851,548.35
Adjustment From Back Taxes	13,893.42 CR
State Property Tax Appeal Refund	4,313.30
Court Ordered Refunds	7,114.61
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	23,258.39 CR
Taxes Sold To Will County	18,781.92
Court Ordered Abatement	183,637.03
Mobile Home Taxes	1,155.77 CR
Real Estate Taxes Forfeited - Unpaid	2,292.23
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>52,029,379.86</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	15,776,643.37
Interest Earned	72.19
<b>TOTAL</b>	<b>15,776,715.56</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	15,796,611.41
Adjustment From Back Taxes	57,416.61 CR
State Property Tax Appeal Refund	167.30
Court Ordered Refunds	11,032.83
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,849.73 CR
Taxes Sold To Will County	2,954.61
Court Ordered Abatement	26,256.41
Mobile Home Taxes	1,040.66 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>15,776,715.56</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	10,624,734.52
Interest Earned	46.70
<b>TOTAL</b>	<b>10,624,781.22</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,450,487.86
Adjustment From Back Taxes	7,099.92 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	10,698.07
Tax Exempt Refund	.00
Commercial / Industrial Abatement	114,009.04
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	261.97 CR
Taxes Sold To Will County	11,854.42
Court Ordered Abatement	46,116.68
Mobile Home Taxes	1,022.96 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>10,624,781.22</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	88,343,415.85
Interest Earned	406.84
<b>TOTAL</b>	<b>88,343,822.69</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	88,221,224.19
Adjustment From Back Taxes	1,691.30
State Property Tax Appeal Refund	7,621.67
Court Ordered Refunds	1,896.58
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	29,104.86 CR
Taxes Sold To Will County	6,077.80
Court Ordered Abatement	141,885.70
Mobile Home Taxes	12,938.46 CR
Real Estate Taxes Forfeited - Unpaid	5,468.77
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>88,343,822.69</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	23,089,121.19
Interest Earned	106.74
<b>TOTAL</b>	<b>23,089,227.93</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	23,030,514.68
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	2,396.10
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	5,397.70 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	61,714.85
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>23,089,227.93</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	2,487,385.23
Interest Earned	10.92
<b>TOTAL</b>	<b>2,487,396.15</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,480,606.45
Adjustment From Back Taxes	9,379.28CR
State Property Tax Appeal Refund	876.08
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	987.88CR
Taxes Sold To Will County	7,733.16
Court Ordered Abatement	8,012.72
Mobile Home Taxes	107.19CR
Real Estate Taxes Forfeited - Unpaid	642.09
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,487,396.15</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	124,529,266.66
Interest Earned	576.63
<b>TOTAL</b>	<b>124,529,843.29</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	124,456,687.07
Adjustment From Back Taxes	15,911.74 CR
State Property Tax Appeal Refund	3,156.12
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	29,214.19 CR
Taxes Sold To Will County	9,950.95
Court Ordered Abatement	88,718.64
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	16,456.44
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>124,529,843.29</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	192,135,311.79
Interest Earned	887.01
<b>TOTAL</b>	<b>192,136,198.80</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	191,171,806.10
Adjustment From Back Taxes	83,761.63CR
State Property Tax Appeal Refund	7,865.85
Court Ordered Refunds	798,190.42
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	81,646.95CR
Taxes Sold To Will County	6,804.97
Court Ordered Abatement	270,208.33
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	46,731.71
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>192,136,198.80</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	21,766,284.15
Interest Earned	101.15
<b>TOTAL</b>	<b>21,766,385.30</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	21,756,627.73
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	327.03
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	10,061.31 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	19,491.85
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>21,766,385.30</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	25,410,967.05
Interest Earned	111.71
<b>TOTAL</b>	<b>25,411,078.76</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	24,048,934.17
Adjustment From Back Taxes	4,889.26 CR
State Property Tax Appeal Refund	46.74
Court Ordered Refunds	722.18
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,589.18 CR
Taxes Sold To Will County	5,552.62
Court Ordered Abatement	1,365,314.49
Mobile Home Taxes	5,936.17 CR
Real Estate Taxes Forfeited - Unpaid	2,923.17
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>25,411,078.76</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	5,682,066.41
Interest Earned	26.32
<b>TOTAL</b>	<b>5,682,092.73</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,678,662.63
Adjustment From Back Taxes	611.80CR
State Property Tax Appeal Refund	148.53
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,540.32CR
Taxes Sold To Will County	382.62
Court Ordered Abatement	4,418.33
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	632.74
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>5,682,092.73</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	4,005,450.47
Interest Earned	17.88
<b>TOTAL</b>	<b>4,005,468.35</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,006,079.90
Adjustment From Back Taxes	29,577.53CR
State Property Tax Appeal Refund	1,848.26
Court Ordered Refunds	958.20
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,042.30CR
Taxes Sold To Will County	10,772.58
Court Ordered Abatement	20,019.28
Mobile Home Taxes	4,383.19CR
Real Estate Taxes Forfeited - Unpaid	1,793.15
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>4,005,468.35</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	1,893,863.32
Interest Earned	8.76
<b>TOTAL</b>	<b>1,893,872.08</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,889,605.01
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	191.78
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	439.36 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	4,514.65
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,893,872.08</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	6,769.25
Interest Earned	.03
<b>TOTAL</b>	<b>6,769.28</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,702.08
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	70.96
Mobile Home Taxes	3.76 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>6,769.28</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	53,294,938.10
Interest Earned	244.59
<b>TOTAL</b>	<b>53,295,182.69</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	53,171,124.30
Adjustment From Back Taxes	26,002.00 CR
State Property Tax Appeal Refund	5,139.98
Court Ordered Refunds	3,837.34
Tax Exempt Refund	.00
Commercial / Industrial Abatement	15,887.62
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	19,344.01 CR
Taxes Sold To Will County	14,267.22
Court Ordered Abatement	125,896.69
Mobile Home Taxes	3,705.72 CR
Real Estate Taxes Forfeited - Unpaid	8,081.27
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>53,295,182.69</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	544,850.41
Interest Earned	2.45
<b>TOTAL</b>	<b>544,852.86</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	542,467.67
Adjustment From Back Taxes	550.50 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	2,734.81
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	200.88
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>544,852.86</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 706 VILLAGE OF UNIVERSITY PARK TIF 4

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	1,475,843.94
Interest Earned	6.91
<b>TOTAL</b>	<b>1,475,850.85</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,475,850.85
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,475,850.85</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 707 VILLAGE OF STEGER TIF 1

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	111,069.32
Interest Earned	.52
<b>TOTAL</b>	<b>111,069.84</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	111,069.84
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>111,069.84</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

### 2019 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 710 CITY OF AURORA SSA 43-A

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	785,465.47
Interest Earned	3.37
<b>TOTAL</b>	<b>785,468.84</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	775,316.19
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	6,230.14
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	3,922.51
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>785,468.84</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	429,345.51
Interest Earned	2.01
<b>TOTAL</b>	<b>429,347.52</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	429,347.52
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>429,347.52</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	10,268,338.54
Interest Earned	35.90
<b>TOTAL</b>	<b>10,268,374.44</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	10,268,374.44
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	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>10,268,374.44</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	907,978.35
Interest Earned	4.10
<b>TOTAL</b>	<b>907,982.45</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	896,304.46
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	11,677.99
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>907,982.45</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	287,530.27
Interest Earned	1.34
<b>TOTAL</b>	<b>287,531.61</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	287,413.30
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	82.06
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	293.30 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	329.55
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>287,531.61</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	67,151.87
Interest Earned	.29
<b>TOTAL</b>	<b>67,152.16</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	66,918.23
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	76.88
Court Ordered Abatement	157.05
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>67,152.16</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 723 VILLAGE OF CRETE SSA 4

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	5,000.08
Interest Earned	.02
<b>TOTAL</b>	<b>5,000.10</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,947.13
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	52.97
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>5,000.10</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	1,184,950.81
Interest Earned	5.54
<b>TOTAL</b>	<b>1,184,956.35</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,184,956.35
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,184,956.35</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 726 VILLAGE OF UNIVERSITY PARK TIF 5

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	12,922,939.57
Interest Earned	59.99
<b>TOTAL</b>	<b>12,922,999.56</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	12,800,859.67
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	120,889.96
Court Ordered Abatement	1,249.93
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>12,922,999.56</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	2,252,025.71
Interest Earned	10.55
<b>TOTAL</b>	<b>2,252,036.26</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,252,036.26
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,252,036.26</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 734 VILLAGE OF ROMEOVILLE FIRE

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	1,628,413.29
Interest Earned	7.55
<b>TOTAL</b>	<b>1,628,420.84</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,625,847.95
Adjustment From Back Taxes	102.50CR
State Property Tax Appeal Refund	23.20
Court Ordered Refunds	409.51
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	78.18CR
Taxes Sold To Will County	.00
Court Ordered Abatement	2,105.46
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	215.40
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,628,420.84</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	1,959,274.34
Interest Earned	8.90
<b>TOTAL</b>	<b>1,959,283.24</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,956,225.39
Adjustment From Back Taxes	2,155.79 CR
State Property Tax Appeal Refund	711.02
Court Ordered Refunds	109.43
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	912.10 CR
Taxes Sold To Will County	1,346.88
Court Ordered Abatement	3,022.21
Mobile Home Taxes	19.04 CR
Real Estate Taxes Forfeited - Unpaid	955.24
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,959,283.24</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 739 CITY OF LOCKPORT SSA 5

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

### 2019 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 743 CITY OF LOCKPORT SSA 9

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

### 2019 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 744 CITY OF LOCKPORT SSA 10

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

### 2019 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 745 CITY OF LOCKPORT SSA 11

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 747 CITY OF LOCKPORT SSA 13

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
WILL COUNTY TREASURER  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 750 VILLAGE OF SHOREWOOD SSA 6

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





**TIM BROPHY**  
WILL COUNTY TREASURER  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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

## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	30,878.70
Interest Earned	.14
<b>TOTAL</b>	<b>30,878.84</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	30,878.84
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>30,878.84</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	17,708.37
Interest Earned	.03
<b>TOTAL</b>	<b>17,708.40</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,673.65
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	11,034.75
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>17,708.40</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 758 VILLAGE OF NEW LENOX SSA 2008-01

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	7,500.67
Interest Earned	.03
<b>TOTAL</b>	<b>7,500.70</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,500.70
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>7,500.70</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	240,312.04
Interest Earned	.76
<b>TOTAL</b>	<b>240,312.80</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	240,296.37
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	16.43
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>240,312.80</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	58,336.69
Interest Earned	.27
<b>TOTAL</b>	<b>58,336.96</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	58,336.96
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>58,336.96</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	11,540.68
Interest Earned	.05
<b>TOTAL</b>	<b>11,540.73</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,540.73
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>11,540.73</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	6,322,283.11
Interest Earned	29.63
<b>TOTAL</b>	<b>6,322,312.74</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,322,069.85
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	242.89
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>6,322,312.74</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	54,550.02
Interest Earned	.26
<b>TOTAL</b>	<b>54,550.28</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	54,550.28
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	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>54,550.28</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 765 CITY OF BRAIDWOOD TIF 3

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	98,859.34
Interest Earned	.43
<b>TOTAL</b>	<b>98,859.77</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	93,458.31
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	3,436.39
Court Ordered Abatement	1,965.07
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>98,859.77</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 766 CITY OF JOLIET TIF 3

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	100,123.80
Interest Earned	.46
<b>TOTAL</b>	<b>100,124.26</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	100,124.26
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>100,124.26</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	68,001.65
Interest Earned	.32
<b>TOTAL</b>	<b>68,001.97</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	68,001.97
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>68,001.97</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	11,935.61
Interest Earned	.06
<b>TOTAL</b>	<b>11,935.67</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,935.67
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>11,935.67</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	258,529.31
Interest Earned	1.17
<b>TOTAL</b>	<b>258,530.48</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	258,530.48
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>258,530.48</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	72,114.82
Interest Earned	.31
<b>TOTAL</b>	<b>72,115.13</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	65,403.97
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	6,711.16
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>72,115.13</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





**TIM BROPHY**  
WILL COUNTY TREASURER  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	66,246.13
Interest Earned	.31
<b>TOTAL</b>	<b>66,246.44</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	66,246.44
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	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>66,246.44</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 772 VILLAGE OF ROMEOVILLE TIF 4

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	100,666.71
Interest Earned	.47
<b>TOTAL</b>	<b>100,667.18</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	100,667.18
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>100,667.18</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 773 VILLAGE OF ROMEOVILLE TIF 5

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	1,302.57
Interest Earned	.01
<b>TOTAL</b>	<b>1,302.58</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,302.58
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,302.58</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 774 CITY OF JOLIET TIF 4

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	46,905.79
Interest Earned	.22
<b>TOTAL</b>	<b>46,906.01</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	46,906.01
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>46,906.01</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 775 VILLAGE OF SHOREWOOD TIF 1

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	207,861.78
Interest Earned	.94
<b>TOTAL</b>	<b>207,862.72</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	207,862.72
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>207,862.72</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 776 VILLAGE OF MONEE TIF 5

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	1,975,384.02
Interest Earned	9.07
<b>TOTAL</b>	<b>1,975,393.09</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,970,678.99
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	927.04
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	6.72
Court Ordered Abatement	3,780.34
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,975,393.09</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 777 VILLAGE OF MONEE TIF 6

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	85,569.62
Interest Earned	.40
<b>TOTAL</b>	<b>85,570.02</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	85,570.02
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>85,570.02</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 779 CITY OF CREST HILL TIF 2

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	84,393.15
Interest Earned	.22
<b>TOTAL</b>	<b>84,393.37</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	46,909.36
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	37,484.01
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>84,393.37</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 780 VILLAGE OF ROMEOVILLE TIF 6

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	1,320,890.16
Interest Earned	6.18
<b>TOTAL</b>	<b>1,320,896.34</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,320,896.34
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,320,896.34</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 781 VILLAGE OF ROMEOVILLE TIF 7

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	122,283.03
Interest Earned	.57
<b>TOTAL</b>	<b>122,283.60</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	122,283.60
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>122,283.60</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 782 VILLAGE OF PEOTONE TIF 1

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	77,108.40
Interest Earned	.34
<b>TOTAL</b>	<b>77,108.74</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	74,188.43
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	203.14
Court Ordered Abatement	2,717.17
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>77,108.74</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 784 VILLAGE OF PLAINFIELD TIF 2

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	11,723.28
Interest Earned	.05
<b>TOTAL</b>	<b>11,723.33</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,723.33
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>11,723.33</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 785 CITY OF JOLIET TIF 5

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	68,937.67
Interest Earned	.25
<b>TOTAL</b>	<b>68,937.92</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	54,006.71
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	182.47
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	14,748.74
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>68,937.92</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 786 CITY OF JOLIET TIF 6

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	3,349.07
Interest Earned	.02
<b>TOTAL</b>	<b>3,349.09</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,306.62
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	42.47
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,349.09</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 787 VILLAGE OF BEECHER TIF 1

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	14,024.00
Interest Earned	.05
<b>TOTAL</b>	<b>14,024.05</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	12,125.14
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	1,898.91
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>14,024.05</b>

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

DATE MARCH 1, 2021

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

### 2019 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 788 VILLAGE OF UNIVERSITY PARK TIF 7

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	20,296.28
Interest Earned	.10
<b>TOTAL</b>	<b>20,296.38</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	20,296.38
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>20,296.38</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 789 VILLAGE OF BOLINGBROOK SSA 2018-1

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	1,169,960.11
Interest Earned	5.48
<b>TOTAL</b>	<b>1,169,965.59</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,169,965.59
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,169,965.59</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 790 VILLAGE OF PEOTONE TIF 2

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	3,336.72
Interest Earned	.02
<b>TOTAL</b>	<b>3,336.74</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,336.74
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	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,336.74</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 791 CITY OF LOCKPORT SSA 16

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 792 CITY OF LOCKPORT SSA 17

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	705,216.63
Interest Earned	3.22
<b>TOTAL</b>	<b>705,219.85</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	702,631.87
Adjustment From Back Taxes	61.96
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	362.75
Court Ordered Abatement	2,163.27
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>705,219.85</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	264,857.61
Interest Earned	1.21
<b>TOTAL</b>	<b>264,858.82</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	263,886.71
Adjustment From Back Taxes	23.38
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	136.24
Court Ordered Abatement	812.49
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>264,858.82</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,667,418.35
Interest Earned	7.60
<b>TOTAL</b>	<b>1,667,425.95</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,664,517.70
Adjustment From Back Taxes	640.53CR
State Property Tax Appeal Refund	17.15
Court Ordered Refunds	265.01
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	482.09CR
Taxes Sold To Will County	744.58
Court Ordered Abatement	4,188.48
Mobile Home Taxes	1,823.33CR
Real Estate Taxes Forfeited - Unpaid	638.98
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,667,425.95</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	22,698.80
Interest Earned	.10
<b>TOTAL</b>	<b>22,698.90</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	22,659.83
Adjustment From Back Taxes	8.65 CR
State Property Tax Appeal Refund	.22
Court Ordered Refunds	3.44
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	6.52 CR
Taxes Sold To Will County	10.06
Court Ordered Abatement	56.58
Mobile Home Taxes	24.69 CR
Real Estate Taxes Forfeited - Unpaid	8.63
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>22,698.90</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,982,307.12
Interest Earned	8.96
<b>TOTAL</b>	<b>1,982,316.08</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,938,071.96
Adjustment From Back Taxes	1,387.58CR
State Property Tax Appeal Refund	214.57
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	43,634.25
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	287.46CR
Taxes Sold To Will County	5.41
Court Ordered Abatement	3,149.73
Mobile Home Taxes	1,084.80CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,982,316.08</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	136,126.70
Interest Earned	.61
<b>TOTAL</b>	<b>136,127.31</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	133,029.04
Adjustment From Back Taxes	96.25 CR
State Property Tax Appeal Refund	14.87
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	3,053.67
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	20.12 CR
Taxes Sold To Will County	.34
Court Ordered Abatement	213.22
Mobile Home Taxes	67.46 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>136,127.31</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	2,249,726.86
Interest Earned	10.29
<b>TOTAL</b>	<b>2,249,737.15</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,238,580.25
Adjustment From Back Taxes	334.14 CR
State Property Tax Appeal Refund	11.55
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	880.39 CR
Taxes Sold To Will County	715.82
Court Ordered Abatement	11,783.85
Mobile Home Taxes	139.79 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,249,737.15</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	203,628.00
Interest Earned	.93
<b>TOTAL</b>	<b>203,628.93</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	202,629.22
Adjustment From Back Taxes	26.83CR
State Property Tax Appeal Refund	1.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	79.41CR
Taxes Sold To Will County	65.47
Court Ordered Abatement	1,051.94
Mobile Home Taxes	12.46CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>203,628.93</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	2,688,844.55
Interest Earned	12.13
<b>TOTAL</b>	<b>2,688,856.68</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,665,128.39
Adjustment From Back Taxes	1,531.50CR
State Property Tax Appeal Refund	937.63
Court Ordered Refunds	350.83
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,109.19CR
Taxes Sold To Will County	8,157.61
Court Ordered Abatement	17,914.74
Mobile Home Taxes	1,684.08CR
Real Estate Taxes Forfeited - Unpaid	692.25
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,688,856.68</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	356,647.12
Interest Earned	1.61
<b>TOTAL</b>	<b>356,648.73</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	353,502.68
Adjustment From Back Taxes	203.14 CR
State Property Tax Appeal Refund	123.38
Court Ordered Refunds	46.23
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	147.12 CR
Taxes Sold To Will County	1,082.05
Court Ordered Abatement	2,376.24
Mobile Home Taxes	223.41 CR
Real Estate Taxes Forfeited - Unpaid	91.82
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>356,648.73</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	5,195,058.01
Interest Earned	24.15
<b>TOTAL</b>	<b>5,195,082.16</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,188,254.35
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	713.71
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,614.89 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	7,728.99
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>5,195,082.16</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	8,060.02
Interest Earned	.04
<b>TOTAL</b>	<b>8,060.06</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	8,049.01
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	1.58
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2.51 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	11.98
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>8,060.06</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	300,404.53
Interest Earned	1.39
<b>TOTAL</b>	<b>300,405.92</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	300,188.56
Adjustment From Back Taxes	102.99CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	2.02
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	400.23CR
Taxes Sold To Will County	317.96
Court Ordered Abatement	458.31
Mobile Home Taxes	57.71CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>300,405.92</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	97,580.63
Interest Earned	.45
<b>TOTAL</b>	<b>97,581.08</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	97,510.53
Adjustment From Back Taxes	33.45 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.63
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	130.01 CR
Taxes Sold To Will County	103.28
Court Ordered Abatement	148.86
Mobile Home Taxes	18.76 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>97,581.08</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	3,138,910.12
Interest Earned	14.39
<b>TOTAL</b>	<b>3,138,924.51</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,131,857.83
Adjustment From Back Taxes	813.34
State Property Tax Appeal Refund	794.11
Court Ordered Refunds	301.52
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,526.50 CR
Taxes Sold To Will County	254.09
Court Ordered Abatement	6,045.50
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	384.62
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,138,924.51</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	841,260.50
Interest Earned	3.86
<b>TOTAL</b>	<b>841,264.36</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	839,388.70
Adjustment From Back Taxes	215.12
State Property Tax Appeal Refund	216.71
Court Ordered Refunds	79.81
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	403.74 CR
Taxes Sold To Will County	67.20
Court Ordered Abatement	1,598.84
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	101.72
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>841,264.36</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	7,878.42
Interest Earned	.03
<b>TOTAL</b>	<b>7,878.45</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,776.90
Adjustment From Back Taxes	36.03CR
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	64.81
Court Ordered Abatement	77.55
Mobile Home Taxes	4.78CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>7,878.45</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,070.47
Interest Earned	.00
<b>TOTAL</b>	<b>1,070.47</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,056.68
Adjustment From Back Taxes	4.90 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	8.80
Court Ordered Abatement	10.54
Mobile Home Taxes	.65 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,070.47</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	33,942,959.41
Interest Earned	153.33
<b>TOTAL</b>	<b>33,943,112.74</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	33,694,388.18
Adjustment From Back Taxes	37,067.23CR
State Property Tax Appeal Refund	10,666.70
Court Ordered Refunds	1,705.53
Tax Exempt Refund	.00
Commercial / Industrial Abatement	197,996.51
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	8,001.85CR
Taxes Sold To Will County	23,125.15
Court Ordered Abatement	44,227.70
Mobile Home Taxes	328.35CR
Real Estate Taxes Forfeited - Unpaid	16,400.40
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>33,943,112.74</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,828,203.49
Interest Earned	8.27
<b>TOTAL</b>	<b>1,828,211.76</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,825,339.19
Adjustment From Back Taxes	2,191.01 CR
State Property Tax Appeal Refund	1,056.95
Court Ordered Refunds	72.79
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	900.46 CR
Taxes Sold To Will County	1,242.61
Court Ordered Abatement	2,794.60
Mobile Home Taxes	19.81 CR
Real Estate Taxes Forfeited - Unpaid	816.90
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,828,211.76</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	6,579,597.67
Interest Earned	30.15
<b>TOTAL</b>	<b>6,579,627.82</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,520,160.42
Adjustment From Back Taxes	185.28CR
State Property Tax Appeal Refund	165.21
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	22,545.55
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	5,661.24CR
Taxes Sold To Will County	1,185.57
Court Ordered Abatement	41,417.59
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>6,579,627.82</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	797,595.24
Interest Earned	3.67
<b>TOTAL</b>	<b>797,598.91</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	791,797.42
Adjustment From Back Taxes	17.62 CR
State Property Tax Appeal Refund	9.74
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	571.25 CR
Taxes Sold To Will County	76.87
Court Ordered Abatement	6,303.75
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>797,598.91</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	2,401,797.44
Interest Earned	11.14
<b>TOTAL</b>	<b>2,401,808.58</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,395,993.05
Adjustment From Back Taxes	208.81 CR
State Property Tax Appeal Refund	346.17
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	511.89 CR
Taxes Sold To Will County	15.08
Court Ordered Abatement	6,174.98
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,401,808.58</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	32,498.17
Interest Earned	.15
<b>TOTAL</b>	<b>32,498.32</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	32,416.03
Adjustment From Back Taxes	2.83 CR
State Property Tax Appeal Refund	8.27
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	6.91 CR
Taxes Sold To Will County	.20
Court Ordered Abatement	83.56
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>32,498.32</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	2,009,108.57
Interest Earned	9.26
<b>TOTAL</b>	<b>2,009,117.83</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,008,472.70
Adjustment From Back Taxes	43.93CR
State Property Tax Appeal Refund	41.14
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	529.20CR
Taxes Sold To Will County	319.18
Court Ordered Abatement	857.94
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,009,117.83</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	734,168.48
Interest Earned	3.39
<b>TOTAL</b>	<b>734,171.87</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	733,930.90
Adjustment From Back Taxes	16.20CR
State Property Tax Appeal Refund	15.78
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	192.12CR
Taxes Sold To Will County	117.70
Court Ordered Abatement	315.81
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>734,171.87</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	2,328,752.56
Interest Earned	10.43
<b>TOTAL</b>	<b>2,328,762.99</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,325,283.92
Adjustment From Back Taxes	686.49 CR
State Property Tax Appeal Refund	876.90
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,444.49 CR
Taxes Sold To Will County	6,887.74
Court Ordered Abatement	6,009.19
Mobile Home Taxes	7,163.78 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,328,762.99</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	158,993.46
Interest Earned	.71
<b>TOTAL</b>	<b>158,994.17</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	158,757.91
Adjustment From Back Taxes	46.87 CR
State Property Tax Appeal Refund	58.41
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	166.90 CR
Taxes Sold To Will County	470.18
Court Ordered Abatement	410.29
Mobile Home Taxes	488.85 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>158,994.17</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	2,970,471.74
Interest Earned	13.73
<b>TOTAL</b>	<b>2,970,485.47</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,964,159.11
Adjustment From Back Taxes	9.86 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	868.11 CR
Taxes Sold To Will County	147.25
Court Ordered Abatement	6,697.09
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	359.99
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,970,485.47</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	779,915.99
Interest Earned	3.60
<b>TOTAL</b>	<b>779,919.59</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	778,273.19
Adjustment From Back Taxes	2.56 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	225.90 CR
Taxes Sold To Will County	38.32
Court Ordered Abatement	1,742.86
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	93.68
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>779,919.59</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	2,828,843.03
Interest Earned	12.09
<b>TOTAL</b>	<b>2,828,855.12</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,797,390.68
Adjustment From Back Taxes	48,449.85 CR
State Property Tax Appeal Refund	8,998.45
Court Ordered Refunds	6,080.94
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	24,748.59
Court Ordered Abatement	24,482.42
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	15,603.89
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,828,855.12</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	39,273.99
Interest Earned	.17
<b>TOTAL</b>	<b>39,274.16</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	38,849.92
Adjustment From Back Taxes	616.85 CR
State Property Tax Appeal Refund	115.40
Court Ordered Refunds	77.21
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	327.26
Court Ordered Abatement	324.34
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	196.88
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>39,274.16</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	556,377.03
Interest Earned	2.56
<b>TOTAL</b>	<b>556,379.59</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	555,903.40
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	21.93
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	106.87 CR
Taxes Sold To Will County	59.22
Court Ordered Abatement	501.91
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>556,379.59</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	46,743.95
Interest Earned	.22
<b>TOTAL</b>	<b>46,744.17</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	46,700.36
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	1.30
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	6.32 CR
Taxes Sold To Will County	3.50
Court Ordered Abatement	45.33
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>46,744.17</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	6,371,183.45
Interest Earned	29.46
<b>TOTAL</b>	<b>6,371,212.91</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,353,360.99
Adjustment From Back Taxes	772.66 CR
State Property Tax Appeal Refund	228.68
Court Ordered Refunds	154.84
Tax Exempt Refund	.00
Commercial / Industrial Abatement	7,581.93
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,354.33 CR
Taxes Sold To Will County	270.35
Court Ordered Abatement	12,617.14
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	125.97
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>6,371,212.91</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	374,769.48
Interest Earned	1.73
<b>TOTAL</b>	<b>374,771.21</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	374,174.49
Adjustment From Back Taxes	87.71 CR
State Property Tax Appeal Refund	4.09
Court Ordered Refunds	1.30
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	242.15 CR
Taxes Sold To Will County	30.67
Court Ordered Abatement	876.22
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	14.30
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>374,771.21</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	126,030.12
Interest Earned	.57
<b>TOTAL</b>	<b>126,030.69</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	125,971.81
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	11.76
Court Ordered Abatement	47.12
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>126,030.69</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	33,985.93
Interest Earned	.15
<b>TOTAL</b>	<b>33,986.08</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	33,970.17
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	3.18
Court Ordered Abatement	12.73
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>33,986.08</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	13,378,860.71
Interest Earned	62.05
<b>TOTAL</b>	<b>13,378,922.76</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	13,358,711.52
Adjustment From Back Taxes	713.00CR
State Property Tax Appeal Refund	122.43
Court Ordered Refunds	2,420.67
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,785.87CR
Taxes Sold To Will County	.00
Court Ordered Abatement	16,138.46
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	4,028.55
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>13,378,922.76</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	347,470.11
Interest Earned	1.61
<b>TOTAL</b>	<b>347,471.72</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	347,017.06
Adjustment From Back Taxes	8.43CR
State Property Tax Appeal Refund	6.00
Court Ordered Refunds	2.04
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	86.83CR
Taxes Sold To Will County	.00
Court Ordered Abatement	399.02
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	142.86
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>347,471.72</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	1,037,388.10
Interest Earned	4.53
<b>TOTAL</b>	<b>1,037,392.63</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,031,889.64
Adjustment From Back Taxes	1,344.96 CR
State Property Tax Appeal Refund	431.03
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	309.28 CR
Taxes Sold To Will County	3,385.90
Court Ordered Abatement	3,007.97
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	332.33
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,037,392.63</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	133,867.00
Interest Earned	.58
<b>TOTAL</b>	<b>133,867.58</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	133,158.48
Adjustment From Back Taxes	173.56 CR
State Property Tax Appeal Refund	54.66
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	39.91 CR
Taxes Sold To Will County	436.87
Court Ordered Abatement	388.15
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	42.89
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>133,867.58</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	11,849,826.28
Interest Earned	54.89
<b>TOTAL</b>	<b>11,849,881.17</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,846,556.18
Adjustment From Back Taxes	1,444.66 CR
State Property Tax Appeal Refund	302.26
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	4,703.68 CR
Taxes Sold To Will County	903.46
Court Ordered Abatement	8,257.19
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	10.42
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>11,849,881.17</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	60,846.40
Interest Earned	.28
<b>TOTAL</b>	<b>60,846.68</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	60,820.00
Adjustment From Back Taxes	1.15
State Property Tax Appeal Refund	2.56
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	22.64 CR
Taxes Sold To Will County	5.56
Court Ordered Abatement	39.99
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.06
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>60,846.68</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	1,696.31
Interest Earned	.01
<b>TOTAL</b>	<b>1,696.32</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,697.27
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	.95 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,696.32</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,511.10
Interest Earned	.01
<b>TOTAL</b>	<b>1,511.11</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,511.96
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	.85 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,511.11</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	1,330,641.68
Interest Earned	5.78
<b>TOTAL</b>	<b>1,330,647.46</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,276,648.03
Adjustment From Back Taxes	1,103.58CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	2,301.42
Tax Exempt Refund	.00
Commercial / Industrial Abatement	46,839.59
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	1,014.87
Court Ordered Abatement	5,068.87
Mobile Home Taxes	121.74CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,330,647.46</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	93,136.40
Interest Earned	.42
<b>TOTAL</b>	<b>93,136.82</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	92,690.53
Adjustment From Back Taxes	107.00CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	148.21
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	77.57
Court Ordered Abatement	335.40
Mobile Home Taxes	7.89CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>93,136.82</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	21,223,102.46
Interest Earned	98.16
<b>TOTAL</b>	<b>21,223,200.62</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	21,216,664.50
Adjustment From Back Taxes	9,506.18CR
State Property Tax Appeal Refund	555.76
Court Ordered Refunds	207.26
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	10,890.93CR
Taxes Sold To Will County	896.13
Court Ordered Abatement	22,880.22
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	2,393.86
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>21,223,200.62</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	8,300.42
Interest Earned	.04
<b>TOTAL</b>	<b>8,300.46</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	8,296.86
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	3.59 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	7.19
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>8,300.46</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,758,180.92
Interest Earned	8.14
<b>TOTAL</b>	<b>1,758,189.06</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,756,353.86
Adjustment From Back Taxes	96.27 CR
State Property Tax Appeal Refund	17.53
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	508.67 CR
Taxes Sold To Will County	2.43
Court Ordered Abatement	2,746.00
Mobile Home Taxes	325.82 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,758,189.06</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	273,344.23
Interest Earned	1.27
<b>TOTAL</b>	<b>273,345.50</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	273,060.16
Adjustment From Back Taxes	14.97 CR
State Property Tax Appeal Refund	2.74
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	79.08 CR
Taxes Sold To Will County	.38
Court Ordered Abatement	426.93
Mobile Home Taxes	50.66 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>273,345.50</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	7,050,974.54
Interest Earned	31.15
<b>TOTAL</b>	<b>7,051,005.69</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,985,109.24
Adjustment From Back Taxes	83,657.32 CR
State Property Tax Appeal Refund	6,663.72
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	51,557.57
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,274.80 CR
Taxes Sold To Will County	32,783.12
Court Ordered Abatement	54,989.18
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	4,834.98
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>7,051,005.69</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 854 VILLAGE OF UNIVERSITY PK RD & BR

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	181,337.06
Interest Earned	.81
<b>TOTAL</b>	<b>181,337.87</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	181,018.22
Adjustment From Back Taxes	2,235.87 CR
State Property Tax Appeal Refund	164.04
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	32.25 CR
Taxes Sold To Will County	900.38
Court Ordered Abatement	1,401.03
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	122.32
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>181,337.87</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	5,208,282.82
Interest Earned	24.06
<b>TOTAL</b>	<b>5,208,306.88</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,198,040.16
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	6,000.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	.00
Taxes Sold To Will County	.00
Court Ordered Abatement	4,266.72
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>5,208,306.88</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	318,925.87
Interest Earned	1.48
<b>TOTAL</b>	<b>318,927.35</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	318,666.10
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	261.25
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>318,927.35</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	6,292.38
Interest Earned	.03
<b>TOTAL</b>	<b>6,292.41</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,254.86
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	37.55
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>6,292.41</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	484.89
Interest Earned	.00
<b>TOTAL</b>	<b>484.89</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	483.61
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	1.28
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>484.89</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	117.33
Interest Earned	.00
<b>TOTAL</b>	<b>117.33</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	117.33
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>117.33</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	398,444.57
Interest Earned	1.86
<b>TOTAL</b>	<b>398,446.43</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	397,673.70
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	78.71
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	44.50 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	738.52
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>398,446.43</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	26,752.71
Interest Earned	.12
<b>TOTAL</b>	<b>26,752.83</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	26,701.20
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	5.02
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2.98 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	49.59
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>26,752.83</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	219,978.55
Interest Earned	1.03
<b>TOTAL</b>	<b>219,979.58</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	219,979.58
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>219,979.58</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	3,602.85
Interest Earned	.02
<b>TOTAL</b>	<b>3,602.87</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,602.87
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	.00
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,602.87</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 868 VILLAGE OF LEMONT RD.& BR.

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	327.73
Interest Earned	.00
<b>TOTAL</b>	<b>327.73</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	327.73
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>327.73</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	125,249.77
Interest Earned	.58
<b>TOTAL</b>	<b>125,250.35</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	125,250.35
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>125,250.35</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 870 VILLAGE OF ORLAND PARK ROAD & BRIDGE

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	17,901.39
Interest Earned	.08
<b>TOTAL</b>	<b>17,901.47</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	17,901.47
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	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>17,901.47</b>

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

DATE MARCH 1, 2021

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

### 2019 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 871 VILLAGE OF SAUK VILLAGE BOND

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	50.40
Interest Earned	.00
<b>TOTAL</b>	<b>50.40</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	29.37
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	21.03
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>50.40</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 880 AURORA PUBLIC LIBRARY

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	951,858.49
Interest Earned	4.43
<b>TOTAL</b>	<b>951,862.92</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	950,645.59
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	97.12
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	295.89 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	1,416.10
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>951,862.92</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	58,864.59
Interest Earned	.27
<b>TOTAL</b>	<b>58,864.86</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	58,864.86
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>58,864.86</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	159.48
Interest Earned	.00
<b>TOTAL</b>	<b>159.48</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	159.48
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>159.48</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	4.57
Interest Earned	.00
<b>TOTAL</b>	<b>4.57</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4.57
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>4.57</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	1,363,326.68
Interest Earned	6.26
<b>TOTAL</b>	<b>1,363,332.94</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,360,247.96
Adjustment From Back Taxes	278.56
State Property Tax Appeal Refund	278.57
Court Ordered Refunds	195.61
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	377.46 CR
Taxes Sold To Will County	124.03
Court Ordered Abatement	2,535.01
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	50.66
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,363,332.94</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	7.46
Interest Earned	.00
<b>TOTAL</b>	<b>7.46</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7.46
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>7.46</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 890 VILLAGE OF OSWEGO RD & BR

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	.15
Interest Earned	.00
<b>TOTAL</b>	<b>.15</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	.15
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.15</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	113,104.88
Interest Earned	.52
<b>TOTAL</b>	<b>113,105.40</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	112,391.65
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	120.67
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	593.08
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>113,105.40</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	424,562.96
Interest Earned	1.99
<b>TOTAL</b>	<b>424,564.95</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	424,564.95
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	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>424,564.95</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 901 WILMINGTON PARK

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	352,622.99
Interest Earned	1.59
<b>TOTAL</b>	<b>352,624.58</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	350,490.90
Adjustment From Back Taxes	44.25 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	611.60
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	231.09
Court Ordered Abatement	1,368.12
Mobile Home Taxes	32.88 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>352,624.58</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	8,083,775.50
Interest Earned	37.09
<b>TOTAL</b>	<b>8,083,812.59</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	8,056,873.21
Adjustment From Back Taxes	4,341.32 CR
State Property Tax Appeal Refund	305.71
Court Ordered Refunds	971.44
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	4,746.95 CR
Taxes Sold To Will County	3,710.58
Court Ordered Abatement	29,798.40
Mobile Home Taxes	133.93 CR
Real Estate Taxes Forfeited - Unpaid	1,375.45
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>8,083,812.59</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	726,153.72
Interest Earned	3.28
<b>TOTAL</b>	<b>726,157.00</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	719,694.13
Adjustment From Back Taxes	418.19 CR
State Property Tax Appeal Refund	256.24
Court Ordered Refunds	95.93
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	302.87 CR
Taxes Sold To Will County	2,210.94
Court Ordered Abatement	4,891.75
Mobile Home Taxes	459.96 CR
Real Estate Taxes Forfeited - Unpaid	189.03
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>726,157.00</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	3,313,233.86
Interest Earned	15.30
<b>TOTAL</b>	<b>3,313,249.16</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,307,346.83
Adjustment From Back Taxes	75.98CR
State Property Tax Appeal Refund	52.26
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,066.79CR
Taxes Sold To Will County	351.67
Court Ordered Abatement	6,553.96
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	87.21
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,313,249.16</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	9,161,977.02
Interest Earned	41.02
<b>TOTAL</b>	<b>9,162,018.04</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	9,156,173.81
Adjustment From Back Taxes	19,487.93 CR
State Property Tax Appeal Refund	4,248.93
Court Ordered Refunds	660.11
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	4,791.28 CR
Taxes Sold To Will County	10,308.48
Court Ordered Abatement	13,802.64
Mobile Home Taxes	338.34 CR
Real Estate Taxes Forfeited - Unpaid	1,441.62
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>9,162,018.04</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	3,274,370.62
Interest Earned	15.12
<b>TOTAL</b>	<b>3,274,385.74</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,271,308.57
Adjustment From Back Taxes	234.15 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	934.37 CR
Taxes Sold To Will County	143.18
Court Ordered Abatement	3,835.07
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	267.44
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,274,385.74</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	223,436.62
Interest Earned	1.03
<b>TOTAL</b>	<b>223,437.65</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	223,244.05
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	9.00
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	43.43 CR
Taxes Sold To Will County	24.06
Court Ordered Abatement	203.97
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>223,437.65</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	7,402,581.14
Interest Earned	34.29
<b>TOTAL</b>	<b>7,402,615.43</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	7,400,248.18
Adjustment From Back Taxes	906.85 CR
State Property Tax Appeal Refund	202.60
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,685.41 CR
Taxes Sold To Will County	567.15
Court Ordered Abatement	5,183.22
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	6.54
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>7,402,615.43</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	537,854.35
Interest Earned	2.49
<b>TOTAL</b>	<b>537,856.84</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	537,826.69
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	30.15
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>537,856.84</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,838,910.26
Interest Earned	7.59
<b>TOTAL</b>	<b>1,838,917.85</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,621,710.08
Adjustment From Back Taxes	101.18CR
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	181.98
Court Ordered Abatement	217,140.39
Mobile Home Taxes	13.42CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,838,917.85</b>

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DATE MARCH 1, 2021

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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	6,804,187.61
Interest Earned	31.49
<b>TOTAL</b>	<b>6,804,219.10</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,792,256.89
Adjustment From Back Taxes	1,083.55 CR
State Property Tax Appeal Refund	57.79
Court Ordered Refunds	85.93
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,057.68 CR
Taxes Sold To Will County	195.17
Court Ordered Abatement	11,551.72
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	3,212.83
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>6,804,219.10</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,833,191.54
Interest Earned	8.41
<b>TOTAL</b>	<b>1,833,199.95</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,828,881.23
Adjustment From Back Taxes	548.96
State Property Tax Appeal Refund	532.91
Court Ordered Refunds	202.56
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,029.74 CR
Taxes Sold To Will County	55.32
Court Ordered Abatement	3,749.12
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	259.59
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,833,199.95</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	160,755.30
Interest Earned	.75
<b>TOTAL</b>	<b>160,756.05</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	160,730.02
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	26.03
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>160,756.05</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	11,226,777.99
Interest Earned	51.92
<b>TOTAL</b>	<b>11,226,829.91</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,223,278.18
Adjustment From Back Taxes	5,047.44 CR
State Property Tax Appeal Refund	358.62
Court Ordered Refunds	131.92
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	5,782.74 CR
Taxes Sold To Will County	475.80
Court Ordered Abatement	12,144.52
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,271.05
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>11,226,829.91</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,322,487.80
Interest Earned	6.11
<b>TOTAL</b>	<b>1,322,493.91</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,319,815.85
Adjustment From Back Taxes	158.26CR
State Property Tax Appeal Refund	446.13
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	253.36CR
Taxes Sold To Will County	6.04
Court Ordered Abatement	2,646.53
Mobile Home Taxes	9.02CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,322,493.91</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	2,657,665.65
Interest Earned	12.24
<b>TOTAL</b>	<b>2,657,677.89</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,641,247.59
Adjustment From Back Taxes	588.46 CR
State Property Tax Appeal Refund	124.56
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	14,311.74
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	147.86 CR
Taxes Sold To Will County	1,139.82
Court Ordered Abatement	2,078.97
Mobile Home Taxes	488.47 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,657,677.89</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



# TIM BROPHY

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## COUNTY COLLECTOR'S SETTLEMENT STATEMENT

### 2019 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:	
2019 Extended Levy	1,308,906.49
Interest Earned	6.09
<b>TOTAL</b>	<b>1,308,912.58</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,307,179.11
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	193.03
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	406.88 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	1,947.32
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,308,912.58</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	3,419,464.45
Interest Earned	15.68
<b>TOTAL</b>	<b>3,419,480.13</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,416,367.10
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	556.28 CR
Taxes Sold To Will County	541.09
Court Ordered Abatement	3,128.22
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,419,480.13</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	179,428.46
Interest Earned	.82
<b>TOTAL</b>	<b>179,429.28</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	178,968.92
Adjustment From Back Taxes	62.42 CR
State Property Tax Appeal Refund	1.68
Court Ordered Refunds	25.93
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	46.98 CR
Taxes Sold To Will County	81.75
Court Ordered Abatement	537.91
Mobile Home Taxes	179.07 CR
Real Estate Taxes Forfeited - Unpaid	101.56
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>179,429.28</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 921 CITY OF JOLIET PUBLIC LIBRARY DIST

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	5,524,746.63
Interest Earned	25.11
<b>TOTAL</b>	<b>5,524,771.74</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,516,349.27
Adjustment From Back Taxes	6,033.26 CR
State Property Tax Appeal Refund	1,885.94
Court Ordered Refunds	293.61
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,548.77 CR
Taxes Sold To Will County	3,763.96
Court Ordered Abatement	8,445.06
Mobile Home Taxes	53.49 CR
Real Estate Taxes Forfeited - Unpaid	2,669.42
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>5,524,771.74</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	4,886,652.04
Interest Earned	22.63
<b>TOTAL</b>	<b>4,886,674.67</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,885,295.26
Adjustment From Back Taxes	595.75 CR
State Property Tax Appeal Refund	132.96
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,939.74 CR
Taxes Sold To Will County	372.57
Court Ordered Abatement	3,405.07
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	4.30
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>4,886,674.67</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	300,002.34
Interest Earned	1.28
<b>TOTAL</b>	<b>300,003.62</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	296,371.27
Adjustment From Back Taxes	5,138.17 CR
State Property Tax Appeal Refund	1,132.58
Court Ordered Refunds	762.16
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	2,624.60
Court Ordered Abatement	2,596.37
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,654.81
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>300,003.62</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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

**2019 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:	
2019 Extended Levy	1,450,665.70
Interest Earned	6.71
<b>TOTAL</b>	<b>1,450,672.41</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,449,483.95
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	1,188.46
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,450,672.41</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	3,753,445.28
Interest Earned	17.37
<b>TOTAL</b>	<b>3,753,462.65</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,749,099.41
Adjustment From Back Taxes	328.96 CR
State Property Tax Appeal Refund	93.52
Court Ordered Refunds	62.78
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,238.06 CR
Taxes Sold To Will County	118.02
Court Ordered Abatement	5,606.08
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	49.86
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,753,462.65</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	528,299.55
Interest Earned	2.40
<b>TOTAL</b>	<b>528,301.95</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	515,504.78
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	8,410.15
Court Ordered Abatement	4,387.02
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>528,301.95</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,783,530.54
Interest Earned	8.03
<b>TOTAL</b>	<b>1,783,538.57</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,776,420.05
Adjustment From Back Taxes	2,226.26 CR
State Property Tax Appeal Refund	347.73
Court Ordered Refunds	109.43
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,506.08 CR
Taxes Sold To Will County	4,041.91
Court Ordered Abatement	9,071.52
Mobile Home Taxes	3,240.42 CR
Real Estate Taxes Forfeited - Unpaid	520.69
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,783,538.57</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	99.90
Interest Earned	.00
<b>TOTAL</b>	<b>99.90</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	58.21
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	41.69
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>99.90</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	238,978.65
Interest Earned	1.09
<b>TOTAL</b>	<b>238,979.74</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	237,780.01
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	1,199.73
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>238,979.74</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 945 VILLAGE OF WOODRIDGE PUBLIC LIBRARY

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	260,452.55
Interest Earned	1.22
<b>TOTAL</b>	<b>260,453.77</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	260,453.77
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	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>260,453.77</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	316,731.31
Interest Earned	1.42
<b>TOTAL</b>	<b>316,732.73</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	321,956.67
Adjustment From Back Taxes	6,453.24 CR
State Property Tax Appeal Refund	63.59
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	28.20 CR
Taxes Sold To Will County	140.33
Court Ordered Abatement	1,096.57
Mobile Home Taxes	42.99 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>316,732.73</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	5,859,006.51
Interest Earned	26.94
<b>TOTAL</b>	<b>5,859,033.45</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	5,825,749.16
Adjustment From Back Taxes	2,548.65 CR
State Property Tax Appeal Refund	201.97
Court Ordered Refunds	20,299.29
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	2,335.22 CR
Taxes Sold To Will County	2,348.13
Court Ordered Abatement	14,236.31
Mobile Home Taxes	84.35 CR
Real Estate Taxes Forfeited - Unpaid	1,166.81
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>5,859,033.45</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

**2019 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:	
2019 Extended Levy	11,507,192.03
Interest Earned	53.17
<b>TOTAL</b>	<b>11,507,245.20</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	11,503,627.03
Adjustment From Back Taxes	5,426.25 CR
State Property Tax Appeal Refund	329.16
Court Ordered Refunds	123.57
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	5,566.74 CR
Taxes Sold To Will County	511.51
Court Ordered Abatement	12,280.51
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	1,366.41
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>11,507,245.20</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	702,206.05
Interest Earned	3.12
<b>TOTAL</b>	<b>702,209.17</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	698,165.59
Adjustment From Back Taxes	477.02 CR
State Property Tax Appeal Refund	.00
Court Ordered Refunds	715.41
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	17.61 CR
Taxes Sold To Will County	796.40
Court Ordered Abatement	3,092.74
Mobile Home Taxes	66.34 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>702,209.17</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	910,922.22
Interest Earned	4.19
<b>TOTAL</b>	<b>910,926.41</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	909,395.46
Adjustment From Back Taxes	152.74 CR
State Property Tax Appeal Refund	226.43
Court Ordered Refunds	.92
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	323.54 CR
Taxes Sold To Will County	200.78
Court Ordered Abatement	1,579.88
Mobile Home Taxes	109.96 CR
Real Estate Taxes Forfeited - Unpaid	109.18
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>910,926.41</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	2,092,206.19
Interest Earned	9.64
<b>TOTAL</b>	<b>2,092,215.83</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,088,873.68
Adjustment From Back Taxes	147.41 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	757.56 CR
Taxes Sold To Will County	90.14
Court Ordered Abatement	3,988.62
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	168.36
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,092,215.83</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	554,079.64
Interest Earned	2.51
<b>TOTAL</b>	<b>554,082.15</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	554,222.20
Adjustment From Back Taxes	1,796.58CR
State Property Tax Appeal Refund	94.53
Court Ordered Refunds	320.39
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	173.06CR
Taxes Sold To Will County	540.74
Court Ordered Abatement	1,266.59
Mobile Home Taxes	392.66CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>554,082.15</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	2,639,767.27
Interest Earned	12.21
<b>TOTAL</b>	<b>2,639,779.48</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,638,235.53
Adjustment From Back Taxes	80.83CR
State Property Tax Appeal Refund	54.52
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	568.40CR
Taxes Sold To Will County	374.20
Court Ordered Abatement	1,671.67
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	92.79
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,639,779.48</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	2,445,541.36
Interest Earned	11.20
<b>TOTAL</b>	<b>2,445,552.56</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,441,973.14
Adjustment From Back Taxes	491.27
State Property Tax Appeal Refund	477.06
Court Ordered Refunds	181.27
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	1,222.47 CR
Taxes Sold To Will County	222.43
Court Ordered Abatement	4,420.08
Mobile Home Taxes	1,222.54 CR
Real Estate Taxes Forfeited - Unpaid	232.32
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,445,552.56</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	2,445.34
Interest Earned	.01
<b>TOTAL</b>	<b>2,445.35</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,419.74
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	.00
Court Ordered Abatement	27.04
Mobile Home Taxes	1.43 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,445.35</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	574,581.25
Interest Earned	2.56
<b>TOTAL</b>	<b>574,583.81</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	573,515.29
Adjustment From Back Taxes	6,989.83CR
State Property Tax Appeal Refund	554.51
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	106.52CR
Taxes Sold To Will County	2,611.86
Court Ordered Abatement	4,594.52
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	403.98
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>574,583.81</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	150,119.75
Interest Earned	.66
<b>TOTAL</b>	<b>150,120.41</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	149,335.39
Adjustment From Back Taxes	198.16 CR
State Property Tax Appeal Refund	56.60
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	45.57 CR
Taxes Sold To Will County	498.92
Court Ordered Abatement	424.26
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	48.97
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>150,120.41</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	855,562.43
Interest Earned	3.92
<b>TOTAL</b>	<b>855,566.35</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	847,995.76
Adjustment From Back Taxes	224.02 CR
State Property Tax Appeal Refund	43.46
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	6,867.68
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	51.97 CR
Taxes Sold To Will County	400.55
Court Ordered Abatement	536.40
Mobile Home Taxes	1.51 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>855,566.35</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	1,145,328.30
Interest Earned	5.29
<b>TOTAL</b>	<b>1,145,333.59</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,144,325.46
Adjustment From Back Taxes	53.54 CR
State Property Tax Appeal Refund	9.68
Court Ordered Refunds	.00
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	290.78 CR
Taxes Sold To Will County	1.35
Court Ordered Abatement	1,763.77
Mobile Home Taxes	422.35 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,145,333.59</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	802,492.66
Interest Earned	3.48
<b>TOTAL</b>	<b>802,496.14</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	750,148.24
Adjustment From Back Taxes	154.41 CR
State Property Tax Appeal Refund	1.47
Court Ordered Refunds	22.73
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	50.18 CR
Taxes Sold To Will County	175.32
Court Ordered Abatement	52,448.04
Mobile Home Taxes	187.38 CR
Real Estate Taxes Forfeited - Unpaid	92.31
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>802,496.14</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	2,418,442.90
Interest Earned	11.12
<b>TOTAL</b>	<b>2,418,454.02</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	2,408,595.67
Adjustment From Back Taxes	303.09
State Property Tax Appeal Refund	314.79
Court Ordered Refunds	220.92
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	878.53CR
Taxes Sold To Will County	148.15
Court Ordered Abatement	9,670.64
Mobile Home Taxes	43.16CR
Real Estate Taxes Forfeited - Unpaid	122.45
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,418,454.02</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR





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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	69,392.70
Interest Earned	.32
<b>TOTAL</b>	<b>69,393.02</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	69,269.82
Adjustment From Back Taxes	7.21 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	.67
Court Ordered Abatement	92.15
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	37.59
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>69,393.02</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	15,942.47
Interest Earned	.07
<b>TOTAL</b>	<b>15,942.54</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	15,956.94
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	19.98 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	5.58
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>15,942.54</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	42,382.98
Interest Earned	.19
<b>TOTAL</b>	<b>42,383.17</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	42,861.88
Adjustment From Back Taxes	656.41 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	82.74
Court Ordered Abatement	95.83
Mobile Home Taxes	.87 CR
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>42,383.17</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 975 VILLAGE OF STEGER TIF 3

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	84,357.41
Interest Earned	.36
<b>TOTAL</b>	<b>84,357.77</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	82,092.51
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	24.52
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	484.82
Court Ordered Abatement	1,755.92
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>84,357.77</b>

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DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	740,222.37
Interest Earned	3.46
<b>TOTAL</b>	<b>740,225.83</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	739,367.27
Adjustment From Back Taxes	.00
State Property Tax Appeal Refund	.00
Court Ordered Refunds	119.34
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	739.22
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>740,225.83</b>

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

DATE MARCH 1, 2021

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

**2019 LEVY**

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 977 VILLAGE OF STEGER TIF 2

AMOUNT OF TAXES EXTENDED:	
2019 Extended Levy	97,606.23
Interest Earned	.46
<b>TOTAL</b>	<b>97,606.69</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	97,606.69
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>97,606.69</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	167,476.55
Interest Earned	.71
<b>TOTAL</b>	<b>167,477.26</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	153,592.89
Adjustment From Back Taxes	19.93CR
State Property Tax Appeal Refund	.33
Court Ordered Refunds	5.09
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	9.58CR
Taxes Sold To Will County	29.61
Court Ordered Abatement	13,895.64
Mobile Home Taxes	37.50CR
Real Estate Taxes Forfeited - Unpaid	20.71
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>167,477.26</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	4,464.45
Interest Earned	.02
<b>TOTAL</b>	<b>4,464.47</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	4,441.12
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	5.04 CR
Taxes Sold To Will County	19.11
Court Ordered Abatement	9.28
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>4,464.47</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	20,400.79
Interest Earned	.09
<b>TOTAL</b>	<b>20,400.88</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	21,015.01
Adjustment From Back Taxes	723.03CR
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	11.21CR
Taxes Sold To Will County	88.56
Court Ordered Abatement	31.55
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	.00
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>20,400.88</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

### 2019 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:	
2019 Extended Levy	.00
Interest Earned	.00
<b>TOTAL</b>	<b>.00</b>
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>.00</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	64,515.25
Interest Earned	.30
<b>TOTAL</b>	<b>64,515.55</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	64,376.46
Adjustment From Back Taxes	5.64 CR
State Property Tax Appeal Refund	1.27
Court Ordered Refunds	24.66
Tax Exempt Refund	.00
Commercial / Industrial Abatement	.00
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	4.30 CR
Taxes Sold To Will County	.00
Court Ordered Abatement	111.24
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	11.86
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>64,515.55</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	3,404,326.03
Interest Earned	15.68
<b>TOTAL</b>	<b>3,404,341.71</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	3,404,341.71
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
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>3,404,341.71</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	129,299,437.32
Interest Earned	593.22
<b>TOTAL</b>	<b>129,300,030.54</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	128,978,033.49
Adjustment From Back Taxes	91,705.61 CR
State Property Tax Appeal Refund	13,283.87
Court Ordered Refunds	9,001.82
Tax Exempt Refund	.00
Commercial / Industrial Abatement	93,055.99
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	41,892.87 CR
Taxes Sold To Will County	43,820.08
Court Ordered Abatement	289,236.26
Mobile Home Taxes	12,946.69 CR
Real Estate Taxes Forfeited - Unpaid	20,144.20
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>129,300,030.54</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	2,003,222,908.02
Interest Earned	9,169.69
<b>TOTAL</b>	<b>2,003,232,077.71</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,996,096,002.19
Adjustment From Back Taxes	1,614,526.57 CR
State Property Tax Appeal Refund	231,606.04
Court Ordered Refunds	955,841.70
Tax Exempt Refund	.00
Commercial / Industrial Abatement	1,557,404.62
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	679,778.08 CR
Taxes Sold To Will County	950,017.33
Court Ordered Abatement	5,603,830.20
Mobile Home Taxes	222,283.96 CR
Real Estate Taxes Forfeited - Unpaid	353,964.24
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>2,003,232,077.71</b>

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

DATE MARCH 1, 2021

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

**2019 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:	
2019 Extended Levy	1,997,078,460.00
Interest Earned	9,141.22
<b>TOTAL</b>	<b>1,997,087,601.22</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	1,989,952,668.53
Adjustment From Back Taxes	1,614,461.57 CR
State Property Tax Appeal Refund	231,606.04
Court Ordered Refunds	955,841.70
Tax Exempt Refund	.00
Commercial / Industrial Abatement	1,557,404.62
I M R F Reimbursement	.00
Miscellaneous Adjustment	.00
Omitted Tax	679,778.08 CR
Taxes Sold To Will County	949,673.26
Court Ordered Abatement	5,603,830.20
Mobile Home Taxes	222,283.96 CR
Real Estate Taxes Forfeited - Unpaid	353,100.48
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>1,997,087,601.22</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



**TIM BROPHY**  
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COUNTY COLLECTOR'S SETTLEMENT  
STATEMENT

**2019 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:	
2019 Extended Levy	6,144,448.02
Interest Earned	28.47
<b>TOTAL</b>	<b>6,144,476.49</b>
AMOUNT CHARGED AGAINST EXTENSION:	
Distribution By County Collector	6,143,333.66
Adjustment From Back Taxes	65.00 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	.00
Taxes Sold To Will County	344.07
Court Ordered Abatement	.00
Mobile Home Taxes	.00
Real Estate Taxes Forfeited - Unpaid	863.76
Duplicate Payment Refund Adjustment	.00
Rounding Variance	.00
<b>TOTAL CHARGED AGAINST EXTENSION</b>	<b>6,144,476.49</b>

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

DATE MARCH 1, 2021

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR