



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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 33,329,629.89 |
| Interest Earned | 835.21 |
| TOTAL | 33,330,465.10 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 33,242,655.26 |
| Adjustment From Back Taxes | 6,636.66 CR |
| State Property Tax Appeal Refund | 10,129.95 |
| Court Ordered Refunds | 9,674.71 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 4,067.41 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 8,276.17 CR |
| Taxes Sold To Will County | 8,692.55 |
| Court Ordered Abatement | 70,548.33 |
| Mobile Home Taxes | 3,252.82 CR |
| Real Estate Taxes Forfeited - Unpaid | 2,862.54 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 33,330,465.10 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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STATEMENT

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 101,781.93 |
| Interest Earned | 2.54 |
| TOTAL | 101,784.47 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 101,483.60 |
| Adjustment From Back Taxes | 82.97 CR |
| State Property Tax Appeal Refund | 69.64 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 13.30 CR |
| Taxes Sold To Will County | 70.90 |
| Court Ordered Abatement | 292.50 |
| Mobile Home Taxes | 35.90 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 101,784.47 |

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 202 CUSTER TWP ROAD FUNDS

| AMOUNT OF TAXES EXTENDED: | |
|--|-------------------|
| 2020 Extended Levy | 236,341.94 |
| Interest Earned | 5.89 |
| TOTAL | 236,347.83 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 235,664.01 |
| Adjustment From Back Taxes | 194.76 CR |
| State Property Tax Appeal Refund | 163.49 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 31.22 CR |
| Taxes Sold To Will County | 143.91 |
| Court Ordered Abatement | 686.60 |
| Mobile Home Taxes | 84.20 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 236,347.83 |

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 210 REED TWP TOWN FUNDS

| AMOUNT OF TAXES EXTENDED: | |
|--|-------------------|
| 2020 Extended Levy | 204,856.22 |
| Interest Earned | 4.87 |
| TOTAL | 204,861.09 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 192,770.04 |
| Adjustment From Back Taxes | 18.10 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 97.94 CR |
| Taxes Sold To Will County | 24.88 |
| Court Ordered Abatement | 12,124.58 |
| Mobile Home Taxes | 42.17 CR |
| Real Estate Taxes Forfeited - Unpaid | 63.60 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 204,861.09 |

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 211 REED TWP ROAD FUNDS

| AMOUNT OF TAXES EXTENDED: | |
|--|-------------------|
| 2020 Extended Levy | 209,588.51 |
| Interest Earned | 5.09 |
| TOTAL | 209,593.60 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 201,098.29 |
| Adjustment From Back Taxes | 20.68 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 56.17 CR |
| Taxes Sold To Will County | 14.27 |
| Court Ordered Abatement | 8,492.69 |
| Mobile Home Taxes | 24.33 CR |
| Real Estate Taxes Forfeited - Unpaid | 48.17 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 209,593.60 |

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 218 WILMINGTON TWP TOWN FUNDS

| AMOUNT OF TAXES EXTENDED: | |
|--|-------------------|
| 2020 Extended Levy | 176,412.63 |
| Interest Earned | 4.25 |
| TOTAL | 176,416.88 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 175,084.61 |
| Adjustment From Back Taxes | 96.05 |
| State Property Tax Appeal Refund | 5.88 |
| Court Ordered Refunds | 129.55 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 5.47 CR |
| Taxes Sold To Will County | 217.21 |
| Court Ordered Abatement | 907.80 |
| Mobile Home Taxes | 18.75 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 176,416.88 |

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 219 WILMINGTON TWP ROAD FUNDS

| AMOUNT OF TAXES EXTENDED: | |
|--|-------------------|
| 2020 Extended Levy | 117,837.58 |
| Interest Earned | 2.78 |
| TOTAL | 117,840.36 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 116,909.67 |
| Adjustment From Back Taxes | 87.96 |
| State Property Tax Appeal Refund | 3.21 |
| Court Ordered Refunds | 70.74 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 3.00 CR |
| Taxes Sold To Will County | 123.08 |
| Court Ordered Abatement | 661.18 |
| Mobile Home Taxes | 12.48 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 117,840.36 |

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 226 CHANNAHON TWP TOWN FUNDS

| AMOUNT OF TAXES EXTENDED: | |
|--|-------------------|
| 2020 Extended Levy | 255,250.06 |
| Interest Earned | 6.37 |
| TOTAL | 255,256.43 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 253,024.82 |
| Adjustment From Back Taxes | 2.97 CR |
| State Property Tax Appeal Refund | 12.77 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 1,954.55 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 21.19 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 288.61 |
| Mobile Home Taxes | .16 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 255,256.43 |

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 227 CHANNAHON TWP ROAD FUNDS

| AMOUNT OF TAXES EXTENDED: | |
|--|-------------------|
| 2020 Extended Levy | 606,706.85 |
| Interest Earned | 15.17 |
| TOTAL | 606,722.02 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 603,250.63 |
| Adjustment From Back Taxes | 4.77 CR |
| State Property Tax Appeal Refund | 20.05 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 3,026.20 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 32.80 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 462.96 |
| Mobile Home Taxes | .25 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 606,722.02 |

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2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,241,152.02 |
| Interest Earned | 31.29 |
| TOTAL | 1,241,183.31 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,240,045.41 |
| Adjustment From Back Taxes | 63.51 |
| State Property Tax Appeal Refund | 238.69 |
| Court Ordered Refunds | 150.85 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,401.24 CR |
| Taxes Sold To Will County | 248.89 |
| Court Ordered Abatement | 2,053.01 |
| Mobile Home Taxes | 215.81 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,241,183.31 |

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STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 781,925.40 |
| Interest Earned | 19.70 |
| TOTAL | 781,945.10 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 781,266.12 |
| Adjustment From Back Taxes | 78.58 |
| State Property Tax Appeal Refund | 140.75 |
| Court Ordered Refunds | 88.99 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 934.47 CR |
| Taxes Sold To Will County | 159.85 |
| Court Ordered Abatement | 1,272.89 |
| Mobile Home Taxes | 127.61 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 781,945.10 |

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COUNTY COLLECTOR'S SETTLEMENT
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2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,691,898.29 |
| Interest Earned | 42.62 |
| TOTAL | 1,691,940.91 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,689,759.94 |
| Adjustment From Back Taxes | 357.92 CR |
| State Property Tax Appeal Refund | 23.70 |
| Court Ordered Refunds | 182.34 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 26.57 CR |
| Taxes Sold To Will County | 44.13 |
| Court Ordered Abatement | 2,315.29 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,691,940.91 |

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STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 243 PLAINFIELD TWP ROAD FUNDS

| AMOUNT OF TAXES EXTENDED: | |
|--|---------------------|
| 2020 Extended Levy | 1,286,055.13 |
| Interest Earned | 32.37 |
| TOTAL | 1,286,087.50 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,284,487.95 |
| Adjustment From Back Taxes | 382.63CR |
| State Property Tax Appeal Refund | 15.72 |
| Court Ordered Refunds | 120.99 |
| 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 | 36.65 |
| Court Ordered Abatement | 1,832.16 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,286,087.50 |

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 250 WHEATLAND TWP TOWN FUNDS

| AMOUNT OF TAXES EXTENDED: | |
|--|-------------------|
| 2020 Extended Levy | 837,630.78 |
| Interest Earned | 21.08 |
| TOTAL | 837,651.86 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 834,761.81 |
| Adjustment From Back Taxes | 42.52 |
| State Property Tax Appeal Refund | 215.35 |
| Court Ordered Refunds | 797.28 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 34.86 CR |
| Taxes Sold To Will County | 3.94 |
| Court Ordered Abatement | 1,794.19 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 71.63 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 837,651.86 |

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COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 251 WHEATLAND TWP ROAD FUNDS

| AMOUNT OF TAXES EXTENDED: | |
|--|---------------------|
| 2020 Extended Levy | 1,744,144.09 |
| Interest Earned | 43.90 |
| TOTAL | 1,744,187.99 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,738,203.29 |
| Adjustment From Back Taxes | 88.73 |
| State Property Tax Appeal Refund | 435.43 |
| Court Ordered Refunds | 1,633.68 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 72.46 CR |
| Taxes Sold To Will County | 8.17 |
| Court Ordered Abatement | 3,735.31 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 155.84 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,744,187.99 |

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Phone (815)740-4675 TDD 740-4681 Fax 740-4695

COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 258 WESLEY TWP TOWN FUNDS

| AMOUNT OF TAXES EXTENDED: | |
|--|------------------|
| 2020 Extended Levy | 78,808.27 |
| Interest Earned | 1.97 |
| TOTAL | 78,810.24 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 78,550.64 |
| Adjustment From Back Taxes | 146.05 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 | .00 |
| Taxes Sold To Will County | 202.49 |
| Court Ordered Abatement | 212.42 |
| Mobile Home Taxes | 9.26 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 78,810.24 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 138,918.86 |
| Interest Earned | 3.48 |
| TOTAL | 138,922.34 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 138,462.38 |
| Adjustment From Back Taxes | 258.79 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 | 358.76 |
| Court Ordered Abatement | 376.36 |
| Mobile Home Taxes | 16.37 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 138,922.34 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 51,801.14 |
| Interest Earned | 1.30 |
| TOTAL | 51,802.44 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 51,685.68 |
| 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 | 9.82 |
| Court Ordered Abatement | 108.24 |
| Mobile Home Taxes | 1.30 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 51,802.44 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 69,313.37 |
| Interest Earned | 1.74 |
| TOTAL | 69,315.11 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 69,179.06 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 10.34 |
| Court Ordered Abatement | 127.08 |
| Mobile Home Taxes | 1.37 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 69,315.11 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 223,079.80 |
| Interest Earned | 5.26 |
| TOTAL | 223,085.06 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 216,535.42 |
| Adjustment From Back Taxes | 30.44 |
| State Property Tax Appeal Refund | .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 CR |
| Taxes Sold To Will County | 53.90 |
| Court Ordered Abatement | 6,423.82 |
| Mobile Home Taxes | 44.87 CR |
| Real Estate Taxes Forfeited - Unpaid | 86.61 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 223,085.06 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 453,945.78 |
| Interest Earned | 10.77 |
| TOTAL | 453,956.55 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 442,197.23 |
| Adjustment From Back Taxes | 42.86 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .46 CR |
| Taxes Sold To Will County | 105.23 |
| Court Ordered Abatement | 11,461.99 |
| Mobile Home Taxes | 128.58 CR |
| Real Estate Taxes Forfeited - Unpaid | 278.28 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 453,956.55 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,977,658.49 |
| Interest Earned | 49.48 |
| TOTAL | 1,977,707.97 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,971,089.77 |
| Adjustment From Back Taxes | 611.38CR |
| State Property Tax Appeal Refund | 64.67 |
| Court Ordered Refunds | 1,784.51 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 122.62CR |
| Taxes Sold To Will County | 712.16 |
| Court Ordered Abatement | 4,480.90 |
| Mobile Home Taxes | 41.80CR |
| Real Estate Taxes Forfeited - Unpaid | 351.76 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,977,707.97 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,032,743.67 |
| Interest Earned | 25.78 |
| TOTAL | 1,032,769.45 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,029,532.31 |
| Adjustment From Back Taxes | 550.75 CR |
| State Property Tax Appeal Refund | 36.77 |
| Court Ordered Refunds | 841.82 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 63.10 CR |
| Taxes Sold To Will County | 487.62 |
| Court Ordered Abatement | 2,346.65 |
| Mobile Home Taxes | 21.21 CR |
| Real Estate Taxes Forfeited - Unpaid | 159.34 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,032,769.45 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,409,005.45 |
| Interest Earned | 60.76 |
| TOTAL | 2,409,066.21 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,406,806.87 |
| Adjustment From Back Taxes | 129.13CR |
| State Property Tax Appeal Refund | 103.40 |
| Court Ordered Refunds | 272.10 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 279.58CR |
| Taxes Sold To Will County | 11.77 |
| Court Ordered Abatement | 2,165.28 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 115.50 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,409,066.21 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 76,397.28 |
| Interest Earned | 1.92 |
| TOTAL | 76,399.20 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 76,187.21 |
| Adjustment From Back Taxes | 92.44 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 25.80 CR |
| Taxes Sold To Will County | 19.47 |
| Court Ordered Abatement | 146.32 |
| Mobile Home Taxes | 20.44 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 76,399.20 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 147,111.94 |
| Interest Earned | 3.71 |
| TOTAL | 147,115.65 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 146,707.44 |
| Adjustment From Back Taxes | 178.00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 49.71 CR |
| Taxes Sold To Will County | 37.50 |
| Court Ordered Abatement | 281.77 |
| Mobile Home Taxes | 39.35 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 147,115.65 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 297,540.62 |
| Interest Earned | 7.47 |
| TOTAL | 297,548.09 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 297,208.86 |
| Adjustment From Back Taxes | 147.47 CR |
| State Property Tax Appeal Refund | 15.84 |
| Court Ordered Refunds | 12.35 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 103.27 CR |
| Taxes Sold To Will County | 1.28 |
| Court Ordered Abatement | 562.27 |
| Mobile Home Taxes | 1.77 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 297,548.09 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 790,028.05 |
| Interest Earned | 19.84 |
| TOTAL | 790,047.89 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 789,121.04 |
| Adjustment From Back Taxes | 353.96 CR |
| State Property Tax Appeal Refund | 42.07 |
| Court Ordered Refunds | 33.34 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 270.15 CR |
| Taxes Sold To Will County | 3.34 |
| Court Ordered Abatement | 1,477.11 |
| Mobile Home Taxes | 4.90 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 790,047.89 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,348,566.63 |
| Interest Earned | 33.95 |
| TOTAL | 1,348,600.58 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,347,402.80 |
| Adjustment From Back Taxes | 6.78 |
| State Property Tax Appeal Refund | 31.01 |
| Court Ordered Refunds | 82.98 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 485.17 CR |
| Taxes Sold To Will County | 30.95 |
| Court Ordered Abatement | 1,433.11 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 98.12 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,348,600.58 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,901,653.28 |
| Interest Earned | 47.81 |
| TOTAL | 1,901,701.09 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,900,116.44 |
| Adjustment From Back Taxes | 7.59 |
| State Property Tax Appeal Refund | 53.71 |
| Court Ordered Refunds | 96.95 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 771.78 CR |
| Taxes Sold To Will County | 65.84 |
| Court Ordered Abatement | 2,016.44 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 115.90 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,901,701.09 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,452,001.08 |
| Interest Earned | 36.57 |
| TOTAL | 1,452,037.65 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,448,294.01 |
| Adjustment From Back Taxes | 144.58 |
| State Property Tax Appeal Refund | 1,398.37 |
| Court Ordered Refunds | 64.56 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 153.80 CR |
| Taxes Sold To Will County | 156.66 |
| Court Ordered Abatement | 2,075.19 |
| Mobile Home Taxes | 15.22 CR |
| Real Estate Taxes Forfeited - Unpaid | 73.30 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,452,037.65 |

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DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,968,930.64 |
| Interest Earned | 74.79 |
| TOTAL | 2,969,005.43 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,961,151.92 |
| Adjustment From Back Taxes | 358.10 |
| State Property Tax Appeal Refund | 2,897.02 |
| Court Ordered Refunds | 126.18 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 298.33 CR |
| Taxes Sold To Will County | 381.24 |
| Court Ordered Abatement | 4,239.33 |
| Mobile Home Taxes | 53.17 CR |
| Real Estate Taxes Forfeited - Unpaid | 203.14 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,969,005.43 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 123,758.70 |
| Interest Earned | 3.11 |
| TOTAL | 123,761.81 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 122,504.75 |
| Adjustment From Back Taxes | 297.30 |
| State Property Tax Appeal Refund | 867.89 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 231.73 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 336.50 |
| Mobile Home Taxes | 12.90 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 123,761.81 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 318,718.68 |
| Interest Earned | 8.01 |
| TOTAL | 318,726.69 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 315,614.93 |
| Adjustment From Back Taxes | 734.32 |
| State Property Tax Appeal Refund | 2,142.36 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 648.32 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 919.58 |
| Mobile Home Taxes | 36.18 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 318,726.69 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 235,565.47 |
| Interest Earned | 5.92 |
| TOTAL | 235,571.39 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 235,081.94 |
| Adjustment From Back Taxes | 97.60 |
| State Property Tax Appeal Refund | 121.46 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 365.60 CR |
| Taxes Sold To Will County | 99.08 |
| Court Ordered Abatement | 540.33 |
| Mobile Home Taxes | 3.42 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 235,571.39 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 781,581.05 |
| Interest Earned | 19.62 |
| TOTAL | 781,600.67 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 779,432.03 |
| Adjustment From Back Taxes | 332.29 |
| State Property Tax Appeal Refund | 399.64 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 728.75 CR |
| Taxes Sold To Will County | 337.36 |
| Court Ordered Abatement | 1,839.76 |
| Mobile Home Taxes | 11.66 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 781,600.67 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,262,484.73 |
| Interest Earned | 56.86 |
| TOTAL | 2,262,541.59 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,260,672.13 |
| Adjustment From Back Taxes | 528.84 CR |
| State Property Tax Appeal Refund | 407.89 |
| Court Ordered Refunds | 11.17 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 715.98 CR |
| Taxes Sold To Will County | 243.20 |
| Court Ordered Abatement | 2,949.38 |
| Mobile Home Taxes | 550.58 CR |
| Real Estate Taxes Forfeited - Unpaid | 53.22 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,262,541.59 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,837,334.50 |
| Interest Earned | 71.27 |
| TOTAL | 2,837,405.77 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,835,302.24 |
| Adjustment From Back Taxes | 684.12 CR |
| State Property Tax Appeal Refund | 452.86 |
| Court Ordered Refunds | 12.18 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 991.15 CR |
| Taxes Sold To Will County | 290.80 |
| Court Ordered Abatement | 4,013.71 |
| Mobile Home Taxes | 1,096.74 CR |
| Real Estate Taxes Forfeited - Unpaid | 105.99 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,837,405.77 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 106,560.84 |
| Interest Earned | 2.66 |
| TOTAL | 106,563.50 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 106,402.65 |
| Adjustment From Back Taxes | 155.82 CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | 114.96 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 156.62 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 362.37 |
| Mobile Home Taxes | 4.04 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 106,563.50 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 216,144.29 |
| Interest Earned | 5.40 |
| TOTAL | 216,149.69 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 215,899.84 |
| Adjustment From Back Taxes | 350.03CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | 255.44 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 272.40CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 625.73 |
| Mobile Home Taxes | 8.89CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 216,149.69 |

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DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 727,234.20 |
| Interest Earned | 18.04 |
| TOTAL | 727,252.24 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 723,287.01 |
| Adjustment From Back Taxes | 2,074.82 CR |
| State Property Tax Appeal Refund | 1,548.95 |
| Court Ordered Refunds | 309.28 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 319.91 CR |
| Taxes Sold To Will County | 2,551.50 |
| Court Ordered Abatement | 2,107.36 |
| Mobile Home Taxes | 808.26 CR |
| Real Estate Taxes Forfeited - Unpaid | 651.13 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 727,252.24 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 691,947.41 |
| Interest Earned | 17.13 |
| TOTAL | 691,964.54 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 686,675.07 |
| Adjustment From Back Taxes | 1,316.94 CR |
| State Property Tax Appeal Refund | 1,769.87 |
| Court Ordered Refunds | 457.36 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 421.92 CR |
| Taxes Sold To Will County | 2,544.74 |
| Court Ordered Abatement | 2,303.62 |
| Mobile Home Taxes | 660.55 CR |
| Real Estate Taxes Forfeited - Unpaid | 613.29 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 691,964.54 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 365,730.08 |
| Interest Earned | 9.00 |
| TOTAL | 365,739.08 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 363,447.71 |
| Adjustment From Back Taxes | 215.81 |
| State Property Tax Appeal Refund | 323.72 |
| Court Ordered Refunds | 17.36 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 201.71 |
| Court Ordered Abatement | 1,572.67 |
| Mobile Home Taxes | 39.90 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 365,739.08 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 617,395.17 |
| Interest Earned | 15.09 |
| TOTAL | 617,410.26 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 613,353.75 |
| Adjustment From Back Taxes | 281.83 |
| State Property Tax Appeal Refund | 502.99 |
| Court Ordered Refunds | 41.30 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 314.94 |
| Court Ordered Abatement | 3,012.28 |
| Mobile Home Taxes | 96.83CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 617,410.26 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 808,938.32 |
| Interest Earned | 19.93 |
| TOTAL | 808,958.25 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 803,866.82 |
| Adjustment From Back Taxes | 10.09 |
| State Property Tax Appeal Refund | 600.43 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 211.84 CR |
| Taxes Sold To Will County | 1,856.93 |
| Court Ordered Abatement | 3,753.24 |
| Mobile Home Taxes | 1,168.54 CR |
| Real Estate Taxes Forfeited - Unpaid | 251.12 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 808,958.25 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,506,919.13 |
| Interest Earned | 37.11 |
| TOTAL | 1,506,956.24 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,497,547.14 |
| Adjustment From Back Taxes | 161.81 |
| State Property Tax Appeal Refund | 1,196.79 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 531.53 CR |
| Taxes Sold To Will County | 3,113.39 |
| Court Ordered Abatement | 7,722.69 |
| Mobile Home Taxes | 2,727.61 CR |
| Real Estate Taxes Forfeited - Unpaid | 473.56 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,506,956.24 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,473,976.72 |
| Interest Earned | 59.84 |
| TOTAL | 2,474,036.56 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,462,689.13 |
| Adjustment From Back Taxes | 4,546.29 CR |
| State Property Tax Appeal Refund | 2,368.89 |
| Court Ordered Refunds | 810.36 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 597.76 CR |
| Taxes Sold To Will County | 3,067.02 |
| Court Ordered Abatement | 9,956.93 |
| Mobile Home Taxes | 142.59 CR |
| Real Estate Taxes Forfeited - Unpaid | 430.87 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,474,036.56 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,019,271.94 |
| Interest Earned | 24.57 |
| TOTAL | 1,019,296.51 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,013,134.13 |
| Adjustment From Back Taxes | 2,039.46 CR |
| State Property Tax Appeal Refund | 809.43 |
| Court Ordered Refunds | 276.20 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 249.12 CR |
| Taxes Sold To Will County | 1,458.24 |
| Court Ordered Abatement | 5,834.50 |
| Mobile Home Taxes | 83.33 CR |
| Real Estate Taxes Forfeited - Unpaid | 155.92 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,019,296.51 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 9,031.56 |
| Interest Earned | .23 |
| TOTAL | 9,031.79 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 9,009.19 |
| Adjustment From Back Taxes | 5.20 |
| State Property Tax Appeal Refund | .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 | 2.00 |
| Court Ordered Abatement | 18.12 |
| Mobile Home Taxes | 1.27 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 9,031.79 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 3,649,009.47 |
| Interest Earned | 90.29 |
| TOTAL | 3,649,099.76 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,585,591.25 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 388.19 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 56,767.13 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 950.96CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 8,747.38 |
| Mobile Home Taxes | 1,443.23CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,649,099.76 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,871,538.70 |
| Interest Earned | 46.06 |
| TOTAL | 1,871,584.76 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,860,118.86 |
| Adjustment From Back Taxes | 931.13 |
| State Property Tax Appeal Refund | 2,081.41 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 1,466.96 |
| Court Ordered Abatement | 12,080.94 |
| Mobile Home Taxes | 5,775.70 CR |
| Real Estate Taxes Forfeited - Unpaid | 681.16 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,871,584.76 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,430,980.19 |
| Interest Earned | 59.68 |
| TOTAL | 2,431,039.87 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,430,048.63 |
| Adjustment From Back Taxes | 9,405.31 CR |
| State Property Tax Appeal Refund | 32.30 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 744.82 CR |
| Taxes Sold To Will County | 7,776.69 |
| Court Ordered Abatement | 4,021.54 |
| Mobile Home Taxes | 704.96 CR |
| Real Estate Taxes Forfeited - Unpaid | 15.80 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,431,039.87 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 4,147,040.98 |
| Interest Earned | 102.42 |
| TOTAL | 4,147,143.40 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 4,083,001.91 |
| Adjustment From Back Taxes | 298.60 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 2.52 CR |
| Taxes Sold To Will County | 528.85 |
| Court Ordered Abatement | 62,906.78 |
| Mobile Home Taxes | 439.91 CR |
| Real Estate Taxes Forfeited - Unpaid | 849.69 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 4,147,143.40 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 20,175.72 |
| Interest Earned | .50 |
| TOTAL | 20,176.22 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 20,179.31 |
| 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 | .74 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | 3.83 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 20,176.22 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 12,277,706.89 |
| Interest Earned | 307.89 |
| TOTAL | 12,278,014.78 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 12,266,459.87 |
| Adjustment From Back Taxes | 2,873.96 CR |
| State Property Tax Appeal Refund | 2,207.33 |
| Court Ordered Refunds | 97.84 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 3,172.83 CR |
| Taxes Sold To Will County | 1,675.82 |
| Court Ordered Abatement | 18,480.09 |
| Mobile Home Taxes | 4,859.38 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 12,278,014.78 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 7,770,677.18 |
| Interest Earned | 195.58 |
| TOTAL | 7,770,872.76 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 7,746,599.23 |
| Adjustment From Back Taxes | 2,548.15 |
| State Property Tax Appeal Refund | 5,596.02 |
| Court Ordered Refunds | 777.45 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 759.17 CR |
| Taxes Sold To Will County | 1,764.43 |
| Court Ordered Abatement | 13,466.60 |
| Mobile Home Taxes | 24.60 CR |
| Real Estate Taxes Forfeited - Unpaid | 904.65 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 7,770,872.76 |

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DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,633,243.31 |
| Interest Earned | 41.05 |
| TOTAL | 1,633,284.36 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,611,383.21 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | 21,840.00 |
| Tax 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 | 61.15 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,633,284.36 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 22,982,753.06 |
| Interest Earned | 576.30 |
| TOTAL | 22,983,329.36 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 22,921,424.07 |
| Adjustment From Back Taxes | 6,417.64 CR |
| State Property Tax Appeal Refund | 1,018.09 |
| Court Ordered Refunds | 12,965.58 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,391.48 CR |
| Taxes Sold To Will County | 6,443.87 |
| Court Ordered Abatement | 46,154.08 |
| Mobile Home Taxes | 375.10 CR |
| Real Estate Taxes Forfeited - Unpaid | 3,507.89 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 22,983,329.36 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 3,742,027.92 |
| Interest Earned | 94.01 |
| TOTAL | 3,742,121.93 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,737,252.50 |
| Adjustment From Back Taxes | 1,198.90CR |
| State Property Tax Appeal Refund | 171.25 |
| Court Ordered Refunds | 133.77 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,258.97CR |
| Taxes Sold To Will County | 99.43 |
| Court Ordered Abatement | 7,021.37 |
| Mobile Home Taxes | 98.52CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,742,121.93 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 6,989,754.47 |
| Interest Earned | 176.14 |
| TOTAL | 6,989,930.61 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 6,987,166.33 |
| Adjustment From Back Taxes | 735.60 CR |
| State Property Tax Appeal Refund | 261.69 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 6,517.35 CR |
| Taxes Sold To Will County | 972.51 |
| Court Ordered Abatement | 8,197.84 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 585.19 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 6,989,930.61 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 311,668.61 |
| Interest Earned | 7.84 |
| TOTAL | 311,676.45 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 310,535.46 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 105.43 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 19.74 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 1,055.30 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 311,676.45 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 8,600,353.28 |
| Interest Earned | 216.43 |
| TOTAL | 8,600,569.71 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 8,592,701.12 |
| Adjustment From Back Taxes | 47.62 |
| State Property Tax Appeal Refund | 206.07 |
| Court Ordered Refunds | 550.56 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 3,364.07 CR |
| Taxes Sold To Will County | 217.24 |
| Court Ordered Abatement | 9,522.60 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 688.57 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 8,600,569.71 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 3,421,881.98 |
| Interest Earned | 86.15 |
| TOTAL | 3,421,968.13 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,412,222.88 |
| Adjustment From Back Taxes | 399.31 CR |
| State Property Tax Appeal Refund | 5,503.32 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 595.55 CR |
| Taxes Sold To Will County | 61.54 |
| Court Ordered Abatement | 5,260.37 |
| Mobile Home Taxes | 85.12 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,421,968.13 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 266,952.08 |
| Interest Earned | 6.65 |
| TOTAL | 266,958.73 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 266,958.73 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 266,958.73 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 16,761,337.95 |
| Interest Earned | 421.76 |
| TOTAL | 16,761,759.71 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 16,726,931.53 |
| Adjustment From Back Taxes | 430.28CR |
| State Property Tax Appeal Refund | 6,548.35 |
| Court Ordered Refunds | 2,452.47 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 361.19CR |
| Taxes Sold To Will County | 406.75 |
| Court Ordered Abatement | 23,302.41 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 2,909.67 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 16,761,759.71 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 236,708.45 |
| Interest Earned | 5.86 |
| TOTAL | 236,714.31 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 235,331.22 |
| Adjustment From Back Taxes | 196.66 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 | 1,140.04 CR |
| Taxes Sold To Will County | 1,492.06 |
| Court Ordered Abatement | 1,232.34 |
| Mobile Home Taxes | 4.61 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 236,714.31 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 5,524,602.39 |
| Interest Earned | 139.24 |
| TOTAL | 5,524,741.63 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 5,522,765.37 |
| Adjustment From Back Taxes | 616.32 |
| State Property Tax Appeal Refund | 50.72 |
| Court Ordered Refunds | 1,257.01 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 5,682.60 CR |
| Taxes Sold To Will County | 220.97 |
| Court Ordered Abatement | 6,499.47 |
| Mobile Home Taxes | 985.63 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 5,524,741.63 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,796,781.59 |
| Interest Earned | 68.37 |
| TOTAL | 2,796,849.96 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,780,397.18 |
| Adjustment From Back Taxes | 30.51 CR |
| State Property Tax Appeal Refund | 60.16 |
| Court Ordered Refunds | 1,325.03 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 55.73 CR |
| Taxes Sold To Will County | 3,745.84 |
| Court Ordered Abatement | 11,676.00 |
| Mobile Home Taxes | 268.01 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,796,849.96 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,138,904.35 |
| Interest Earned | 48.64 |
| TOTAL | 2,138,952.99 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,926,146.07 |
| Adjustment From Back Taxes | 189.52 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,024.99 CR |
| Taxes Sold To Will County | 260.41 |
| Court Ordered Abatement | 213,157.02 |
| Mobile Home Taxes | 440.65 CR |
| Real Estate Taxes Forfeited - Unpaid | 665.61 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,138,952.99 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 317,093.68 |
| Interest Earned | 7.95 |
| TOTAL | 317,101.63 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 317,521.62 |
| Adjustment From Back Taxes | 78.93CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 535.21 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 194.15 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 317,101.63 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 191,217.31 |
| Interest Earned | 4.78 |
| TOTAL | 191,222.09 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 190,617.99 |
| Adjustment From Back Taxes | 165.87 CR |
| State Property Tax Appeal Refund | 138.96 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 26.59 CR |
| Taxes Sold To Will County | 141.06 |
| Court Ordered Abatement | 584.73 |
| Mobile Home Taxes | 68.19 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 191,222.09 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 407,522.90 |
| Interest Earned | 9.74 |
| TOTAL | 407,532.64 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 402,435.80 |
| Adjustment From Back Taxes | 13,117.77 CR |
| State Property Tax Appeal Refund | 30.25 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 106.85 |
| Court Ordered Abatement | 18,077.51 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 407,532.64 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,783,691.30 |
| Interest Earned | 43.91 |
| TOTAL | 1,783,735.21 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,772,980.26 |
| Adjustment From Back Taxes | 1,008.60 |
| State Property Tax Appeal Refund | 1,446.81 |
| Court Ordered Refunds | 79.65 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .53 CR |
| Taxes Sold To Will County | 942.65 |
| Court Ordered Abatement | 7,470.91 |
| Mobile Home Taxes | 193.14 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,783,735.21 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,205,809.60 |
| Interest Earned | 55.11 |
| TOTAL | 2,205,864.71 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,193,542.22 |
| Adjustment From Back Taxes | 1,407.91 CR |
| State Property Tax Appeal Refund | 5,462.92 |
| Court Ordered Refunds | 1,279.12 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,088.84 CR |
| Taxes Sold To Will County | 4,694.82 |
| Court Ordered Abatement | 6,738.58 |
| Mobile Home Taxes | 3,356.20 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,205,864.71 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,787,666.68 |
| Interest Earned | 44.88 |
| TOTAL | 1,787,711.56 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,774,757.34 |
| Adjustment From Back Taxes | 2,272.79 |
| State Property Tax Appeal Refund | 8,494.44 |
| Court Ordered Refunds | 487.39 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 2,946.86 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 4,783.22 |
| Mobile Home Taxes | 136.76 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,787,711.56 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 13,851.60 |
| Interest Earned | .35 |
| TOTAL | 13,851.95 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 13,851.95 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 13,851.95 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 52,457.18 |
| Interest Earned | 1.29 |
| TOTAL | 52,458.47 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 51,828.74 |
| Adjustment From Back Taxes | 295.00 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 | 107.50 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 817.23 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 52,458.47 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 5,795.70 |
| Interest Earned | .15 |
| TOTAL | 5,795.85 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 5,795.85 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 5,795.85 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 12,448.14 |
| Interest Earned | .31 |
| TOTAL | 12,448.45 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 12,443.65 |
| 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 | 4.80 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 12,448.45 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 15,339.98 |
| Interest Earned | .38 |
| TOTAL | 15,340.36 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 15,320.53 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 19.83 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 15,340.36 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 7,739.48 |
| Interest Earned | .20 |
| TOTAL | 7,739.68 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 7,739.68 |
| 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 | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 7,739.68 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 511,364.00 |
| Interest Earned | 12.90 |
| TOTAL | 511,376.90 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 511,376.90 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 511,376.90 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 662,820.46 |
| Interest Earned | 16.69 |
| TOTAL | 662,837.15 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 662,837.15 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 662,837.15 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 849,788.80 |
| Interest Earned | 21.52 |
| TOTAL | 849,810.32 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 849,810.32 |
| 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 | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 849,810.32 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,276,328.78 |
| Interest Earned | 32.18 |
| TOTAL | 1,276,360.96 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,276,360.96 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 1,276,360.96 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 3,323.20 |
| Interest Earned | .08 |
| TOTAL | 3,323.28 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,323.28 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 3,323.28 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 9,451.14 |
| Interest Earned | .24 |
| TOTAL | 9,451.38 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 9,451.38 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 9,451.38 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 13,101.10 |
| Interest Earned | .33 |
| TOTAL | 13,101.43 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 13,101.43 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 13,101.43 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 581,188.84 |
| Interest Earned | 14.73 |
| TOTAL | 581,203.57 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 581,203.57 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 581,203.57 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 8,551.68 |
| Interest Earned | .22 |
| TOTAL | 8,551.90 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 8,551.90 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 8,551.90 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,418,084.88 |
| Interest Earned | 35.88 |
| TOTAL | 1,418,120.76 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,418,120.76 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,418,120.76 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 9,015.58 |
| Interest Earned | .23 |
| TOTAL | 9,015.81 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 9,015.81 |
| 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 | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 9,015.81 |

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DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------|
| 2020 Extended Levy | 285.96 |
| Interest Earned | .01 |
| TOTAL | 285.97 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 285.97 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 285.97 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 94,006.09 |
| Interest Earned | 2.38 |
| TOTAL | 94,008.47 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 94,117.83 |
| Adjustment From Back Taxes | 389.67 CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 329.61 |
| Mobile Home Taxes | 49.30 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 94,008.47 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 19,914,953.48 |
| Interest Earned | 497.33 |
| TOTAL | 19,915,450.81 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 19,724,324.30 |
| Adjustment From Back Taxes | 246.06 CR |
| State Property Tax Appeal Refund | 1,105.79 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 171,097.04 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,913.47 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 21,097.65 |
| Mobile Home Taxes | 14.44 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 19,915,450.81 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 51,069,195.60 |
| Interest Earned | 1,288.76 |
| TOTAL | 51,070,484.36 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 50,967,765.37 |
| Adjustment From Back Taxes | 6,753.99 |
| State Property Tax Appeal Refund | 12,525.42 |
| Court Ordered Refunds | 7,913.95 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 37,780.50 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 56,792.30 CR |
| Taxes Sold To Will County | 13,075.91 |
| Court Ordered Abatement | 92,747.85 |
| Mobile Home Taxes | 11,286.33 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 51,070,484.36 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 47,829,897.20 |
| Interest Earned | 1,204.13 |
| TOTAL | 47,831,101.33 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 47,701,374.24 |
| Adjustment From Back Taxes | 5,226.13 CR |
| State Property Tax Appeal Refund | 58,003.14 |
| Court Ordered Refunds | 2,795.18 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 6,679.84 CR |
| Taxes Sold To Will County | 2,016.28 |
| Court Ordered Abatement | 77,393.35 |
| Mobile Home Taxes | 88.12 CR |
| Real Estate Taxes Forfeited - Unpaid | 1,513.23 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 47,831,101.33 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 10,252,642.93 |
| Interest Earned | 222.92 |
| TOTAL | 10,252,865.85 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 9,776,130.61 |
| Adjustment From Back Taxes | 46,905.74 CR |
| State Property Tax Appeal Refund | 67.05 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 206,602.37 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 303.15 CR |
| Taxes Sold To Will County | 1,670.45 |
| Court Ordered Abatement | 316,944.44 |
| Mobile Home Taxes | 1,371.53 CR |
| Real Estate Taxes Forfeited - Unpaid | 31.35 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 10,252,865.85 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 4,409,637.34 |
| Interest Earned | 111.09 |
| TOTAL | 4,409,748.43 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 4,407,819.73 |
| Adjustment From Back Taxes | 46.47 CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 455.58 |
| Court Ordered Abatement | 1,519.59 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 4,409,748.43 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,045,174.13 |
| Interest Earned | 51.27 |
| TOTAL | 2,045,225.40 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,042,071.76 |
| Adjustment From Back Taxes | 1,100.59 |
| State Property Tax Appeal Refund | 130.80 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 1,437.68 |
| Court Ordered Abatement | 484.57 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,045,225.40 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 44,255,878.14 |
| Interest Earned | 1,084.41 |
| TOTAL | 44,256,962.55 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 44,154,142.45 |
| Adjustment From Back Taxes | 104,247.66 CR |
| State Property Tax Appeal Refund | 47,462.51 |
| Court Ordered Refunds | 16,322.72 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 19,085.92 CR |
| Taxes Sold To Will County | 62,351.13 |
| Court Ordered Abatement | 91,877.95 |
| Mobile Home Taxes | 1,299.85 CR |
| Real Estate Taxes Forfeited - Unpaid | 9,439.22 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 44,256,962.55 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,477,426.37 |
| Interest Earned | 60.75 |
| TOTAL | 2,477,487.12 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,470,885.75 |
| Adjustment From Back Taxes | 13.43 |
| State Property Tax Appeal Refund | 124.08 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 379.03CR |
| Taxes Sold To Will County | 3,201.15 |
| Court Ordered Abatement | 4,512.63 |
| Mobile Home Taxes | 870.89CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,477,487.12 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 10,908,639.28 |
| Interest Earned | 274.50 |
| TOTAL | 10,908,913.78 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 10,893,450.63 |
| Adjustment From Back Taxes | 2,623.37 CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 694.60 CR |
| Taxes Sold To Will County | 895.75 |
| Court Ordered Abatement | 17,161.34 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 724.03 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 10,908,913.78 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 3,527,308.16 |
| Interest Earned | 86.87 |
| TOTAL | 3,527,395.03 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,522,700.82 |
| Adjustment From Back Taxes | 17,816.36CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 186.40CR |
| Taxes Sold To Will County | 13,942.37 |
| Court Ordered Abatement | 8,754.60 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,527,395.03 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,310,981.29 |
| Interest Earned | 57.45 |
| TOTAL | 2,311,038.74 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,308,393.96 |
| Adjustment From Back Taxes | 566.33CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 186.12CR |
| Taxes Sold To Will County | 1,188.14 |
| Court Ordered Abatement | 2,209.09 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,311,038.74 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 6,249,724.03 |
| Interest Earned | 157.19 |
| TOTAL | 6,249,881.22 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 6,237,582.64 |
| Adjustment From Back Taxes | 5,344.78 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,186.85 CR |
| Taxes Sold To Will County | 1,735.85 |
| Court Ordered Abatement | 6,404.80 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 6,249,881.22 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 620 WILL COUNTY SCHOOL DISTRICT 92

| AMOUNT OF TAXES EXTENDED: | |
|--|----------------------|
| 2020 Extended Levy | 24,896,138.50 |
| Interest Earned | 627.01 |
| TOTAL | 24,896,765.51 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 24,860,931.63 |
| Adjustment From Back Taxes | 6,259.74 |
| State Property Tax Appeal Refund | 2,603.86 |
| Court Ordered Refunds | 2,593.40 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 276.16 CR |
| Taxes Sold To Will County | 4,350.85 |
| Court Ordered Abatement | 19,558.25 |
| Mobile Home Taxes | 594.01 CR |
| Real Estate Taxes Forfeited - Unpaid | 1,337.95 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 24,896,765.51 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 20,348,414.04 |
| Interest Earned | 509.60 |
| TOTAL | 20,348,923.64 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 20,212,280.82 |
| Adjustment From Back Taxes | 346.20 CR |
| State Property Tax Appeal Refund | 1,191.44 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 113,783.89 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 10,419.36 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 36,147.48 |
| Mobile Home Taxes | 3,714.43 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 20,348,923.64 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 14,094,758.05 |
| Interest Earned | 354.04 |
| TOTAL | 14,095,112.09 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 14,077,061.18 |
| Adjustment From Back Taxes | 6,730.35 CR |
| State Property Tax Appeal Refund | 767.30 |
| Court Ordered Refunds | 608.38 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 5,175.81 CR |
| Taxes Sold To Will County | 63.82 |
| Court Ordered Abatement | 28,606.30 |
| Mobile Home Taxes | 88.73 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 14,095,112.09 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 60,248,841.71 |
| Interest Earned | 1,516.70 |
| TOTAL | 60,250,358.41 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 60,192,886.99 |
| Adjustment From Back Taxes | 395.77 |
| State Property Tax Appeal Refund | 1,443.96 |
| Court Ordered Refunds | 3,871.39 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 22,002.05 CR |
| Taxes Sold To Will County | 1,473.04 |
| Court Ordered Abatement | 67,620.59 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 4,668.72 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 60,250,358.41 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 31,931,450.14 |
| Interest Earned | 800.04 |
| TOTAL | 31,932,250.18 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 31,922,326.48 |
| Adjustment From Back Taxes | 20,620.52 CR |
| State Property Tax Appeal Refund | 6,944.52 |
| Court Ordered Refunds | 424.66 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,747.19 CR |
| Taxes Sold To Will County | 3,414.02 |
| Court Ordered Abatement | 42,434.55 |
| Mobile Home Taxes | 20,926.34 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 31,932,250.18 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 18,000,159.13 |
| Interest Earned | 453.67 |
| TOTAL | 18,000,612.80 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 17,994,800.80 |
| Adjustment From Back Taxes | 1,594.41 |
| State Property Tax Appeal Refund | 502.49 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 17,597.14 CR |
| Taxes Sold To Will County | 59.02 |
| Court Ordered Abatement | 19,606.27 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 1,646.95 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 18,000,612.80 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 38,881,672.17 |
| Interest Earned | 977.89 |
| TOTAL | 38,882,650.06 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 38,819,253.25 |
| Adjustment From Back Taxes | 1,243.11 CR |
| State Property Tax Appeal Refund | 9,420.07 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 5,657.41 CR |
| Taxes Sold To Will County | 6,773.62 |
| Court Ordered Abatement | 54,103.64 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 38,882,650.06 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 3,550,983.24 |
| Interest Earned | 87.01 |
| TOTAL | 3,551,070.25 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,540,763.90 |
| Adjustment From Back Taxes | 7,958.16 CR |
| State Property Tax Appeal Refund | 241.20 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 9,310.07 |
| Court Ordered Abatement | 8,207.76 |
| Mobile Home Taxes | 146.10 CR |
| Real Estate Taxes Forfeited - Unpaid | 651.58 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,551,070.25 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 10,961,413.10 |
| Interest Earned | 269.33 |
| TOTAL | 10,961,682.43 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 10,878,518.68 |
| Adjustment From Back Taxes | 6,167.46 |
| State Property Tax Appeal Refund | 8,831.37 |
| Court Ordered Refunds | 480.30 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 17,794.67 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 308.81 CR |
| Taxes Sold To Will County | 5,764.24 |
| Court Ordered Abatement | 45,684.18 |
| Mobile Home Taxes | 1,249.66 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 10,961,682.43 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 10,467,912.99 |
| Interest Earned | 262.93 |
| TOTAL | 10,468,175.92 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 10,461,247.03 |
| Adjustment From Back Taxes | 87.94 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 | 7,987.86 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 15,036.62 |
| Mobile Home Taxes | 31.93 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 10,468,175.92 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 54,877,540.65 |
| Interest Earned | 1,357.62 |
| TOTAL | 54,878,898.27 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 54,535,337.15 |
| Adjustment From Back Taxes | 64,399.57 CR |
| State Property Tax Appeal Refund | 83,346.02 |
| Court Ordered Refunds | 11,990.56 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 20,859.19 CR |
| Taxes Sold To Will County | 157,360.34 |
| Court Ordered Abatement | 220,838.90 |
| Mobile Home Taxes | 78,614.86 CR |
| Real Estate Taxes Forfeited - Unpaid | 33,898.92 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 54,878,898.27 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-----------------------|
| 2020 Extended Levy | 192,017,004.94 |
| Interest Earned | 4,835.85 |
| TOTAL | 192,021,840.79 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 191,383,126.42 |
| Adjustment From Back Taxes | 14,419.71 CR |
| State Property Tax Appeal Refund | 37,649.06 |
| Court Ordered Refunds | 202,726.93 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 5,006.18 CR |
| Taxes Sold To Will County | 3,006.73 |
| Court Ordered Abatement | 414,757.54 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 192,021,840.79 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 4,062,580.83 |
| Interest Earned | 101.28 |
| TOTAL | 4,062,682.11 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 4,024,981.04 |
| Adjustment From Back Taxes | 1,008.01 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | 29,000.00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 8.49 CR |
| Taxes Sold To Will County | 1,785.20 |
| Court Ordered Abatement | 4,481.90 |
| Mobile Home Taxes | 1,433.86 CR |
| Real Estate Taxes Forfeited - Unpaid | 2,868.31 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 4,062,682.11 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 84,254,207.57 |
| Interest Earned | 2,067.92 |
| TOTAL | 84,256,275.49 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 83,529,991.12 |
| Adjustment From Back Taxes | 60,102.62 CR |
| State Property Tax Appeal Refund | 38,214.65 |
| Court Ordered Refunds | 16,891.13 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 317,944.07 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 45,893.71 CR |
| Taxes Sold To Will County | 53,580.14 |
| Court Ordered Abatement | 403,559.46 |
| Mobile Home Taxes | 6,815.72 CR |
| Real Estate Taxes Forfeited - Unpaid | 8,906.97 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 84,256,275.49 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 53,797,324.16 |
| Interest Earned | 1,352.07 |
| TOTAL | 53,798,676.23 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 53,688,375.21 |
| Adjustment From Back Taxes | 5,424.87 CR |
| State Property Tax Appeal Refund | 30,247.00 |
| Court Ordered Refunds | 3,024.99 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 4,949.93 CR |
| Taxes Sold To Will County | 14,036.59 |
| Court Ordered Abatement | 72,288.83 |
| Mobile Home Taxes | 953.78 CR |
| Real Estate Taxes Forfeited - Unpaid | 2,032.19 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 53,798,676.23 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 14,699,853.48 |
| Interest Earned | 369.19 |
| TOTAL | 14,700,222.67 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 14,630,210.81 |
| Adjustment From Back Taxes | 12,501.44 |
| State Property Tax Appeal Refund | 39,649.00 |
| Court Ordered Refunds | 1,976.28 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 21,161.93 CR |
| Taxes Sold To Will County | 3,089.55 |
| Court Ordered Abatement | 34,866.13 |
| Mobile Home Taxes | 908.61 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 14,700,222.67 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 10,828,692.17 |
| Interest Earned | 262.79 |
| TOTAL | 10,828,954.96 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 10,690,398.81 |
| Adjustment From Back Taxes | 26.76 CR |
| State Property Tax Appeal Refund | 230.24 |
| Court Ordered Refunds | 5,071.07 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 75,429.50 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 213.44 CR |
| Taxes Sold To Will County | 14,345.13 |
| Court Ordered Abatement | 44,714.90 |
| Mobile Home Taxes | 994.49 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 10,828,954.96 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 92,978,503.71 |
| Interest Earned | 2,337.79 |
| TOTAL | 92,980,841.50 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 92,899,325.79 |
| Adjustment From Back Taxes | 15,332.00 CR |
| State Property Tax Appeal Refund | 10,545.67 |
| Court Ordered Refunds | 1,447.73 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 31,796.30 CR |
| Taxes Sold To Will County | 6,542.38 |
| Court Ordered Abatement | 119,276.07 |
| Mobile Home Taxes | 12,963.68 CR |
| Real Estate Taxes Forfeited - Unpaid | 3,795.84 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 92,980,841.50 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 23,016,929.93 |
| Interest Earned | 578.77 |
| TOTAL | 23,017,508.70 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 23,003,612.78 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 3,450.94 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 186.27 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 10,631.25 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 23,017,508.70 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,667,019.63 |
| Interest Earned | 65.35 |
| TOTAL | 2,667,084.98 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,659,353.00 |
| Adjustment From Back Taxes | 5,977.11 CR |
| State Property Tax Appeal Refund | 172.29 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 6,992.51 |
| Court Ordered Abatement | 6,164.62 |
| Mobile Home Taxes | 109.71 CR |
| Real Estate Taxes Forfeited - Unpaid | 489.38 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,667,084.98 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-----------------------|
| 2020 Extended Levy | 127,527,899.29 |
| Interest Earned | 3,212.49 |
| TOTAL | 127,531,111.78 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 127,339,143.95 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 12,563.93 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 6,403.54 CR |
| Taxes Sold To Will County | 914.37 |
| Court Ordered Abatement | 168,269.86 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 16,623.21 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 127,531,111.78 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-----------------------|
| 2020 Extended Levy | 197,125,599.42 |
| Interest Earned | 4,961.38 |
| TOTAL | 197,130,560.80 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 196,722,170.11 |
| Adjustment From Back Taxes | 14,985.64 CR |
| State Property Tax Appeal Refund | 4,837.11 |
| Court Ordered Refunds | 99,456.38 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 6,551.69 CR |
| Taxes Sold To Will County | 1,176.82 |
| Court Ordered Abatement | 295,213.67 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 29,244.04 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 197,130,560.80 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 22,466,756.43 |
| Interest Earned | 567.21 |
| TOTAL | 22,467,323.64 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 22,427,385.06 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 4,634.97 |
| Court Ordered Refunds | 18,711.66 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 14,665.49 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 31,257.44 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 22,467,323.64 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 26,158,162.16 |
| Interest Earned | 616.08 |
| TOTAL | 26,158,778.24 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 24,411,090.87 |
| Adjustment From Back Taxes | 670.85 |
| State Property Tax Appeal Refund | 1,175.01 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 11,874.92 CR |
| Taxes Sold To Will County | 4,222.14 |
| Court Ordered Abatement | 1,751,580.31 |
| Mobile Home Taxes | 5,643.35 CR |
| Real Estate Taxes Forfeited - Unpaid | 7,557.33 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 26,158,778.24 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 5,677,652.40 |
| Interest Earned | 143.07 |
| TOTAL | 5,677,795.47 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 5,668,883.27 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 685.19 |
| Court Ordered Refunds | 829.77 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 834.59 CR |
| Taxes Sold To Will County | 34.23 |
| Court Ordered Abatement | 7,575.20 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 622.40 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 5,677,795.47 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 4,006,647.97 |
| Interest Earned | 98.95 |
| TOTAL | 4,006,746.92 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,982,908.58 |
| Adjustment From Back Taxes | 3,760.52 CR |
| State Property Tax Appeal Refund | 5,139.37 |
| Court Ordered Refunds | 692.66 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,136.20 CR |
| Taxes Sold To Will County | 9,657.33 |
| Court Ordered Abatement | 15,674.73 |
| Mobile Home Taxes | 4,300.85 CR |
| Real Estate Taxes Forfeited - Unpaid | 1,871.82 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 4,006,746.92 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,641,350.46 |
| Interest Earned | 41.28 |
| TOTAL | 1,641,391.74 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,640,411.21 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 279.25 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 13.17 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 714.45 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,641,391.74 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 7,078.68 |
| Interest Earned | .18 |
| TOTAL | 7,078.86 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 7,087.09 |
| Adjustment From Back Taxes | 29.34 CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 24.82 |
| Mobile Home Taxes | 3.71 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 7,078.86 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 54,733,289.06 |
| Interest Earned | 1,371.11 |
| TOTAL | 54,734,660.17 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 54,580,614.62 |
| Adjustment From Back Taxes | 10,235.14 CR |
| State Property Tax Appeal Refund | 15,445.20 |
| Court Ordered Refunds | 17,641.89 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 15,581.58 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 14,597.26 CR |
| Taxes Sold To Will County | 10,926.36 |
| Court Ordered Abatement | 119,351.16 |
| Mobile Home Taxes | 3,646.90 CR |
| Real Estate Taxes Forfeited - Unpaid | 3,578.66 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 54,734,660.17 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 545,423.19 |
| Interest Earned | 13.58 |
| TOTAL | 545,436.77 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 551,492.89 |
| Adjustment From Back Taxes | 7,286.31 CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | 160.63 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 352.93 |
| Court Ordered Abatement | 716.63 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 545,436.77 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 757,097.39 |
| Interest Earned | 19.10 |
| TOTAL | 757,116.49 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 757,116.49 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 757,116.49 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 424,106.16 |
| Interest Earned | 10.76 |
| TOTAL | 424,116.92 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 424,116.92 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 424,116.92 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 10,287,729.43 |
| Interest Earned | 191.51 |
| TOTAL | 10,287,920.94 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 10,287,920.94 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 10,287,920.94 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 881,861.00 |
| Interest Earned | 21.98 |
| TOTAL | 881,882.98 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 849,993.94 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 16,267.65 |
| Court Ordered Refunds | .00 |
| Tax 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 | 15,621.39 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 881,882.98 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 67,149.79 |
| Interest Earned | 1.63 |
| TOTAL | 67,151.42 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 66,928.22 |
| Adjustment From Back Taxes | 141.33CR |
| State Property Tax Appeal Refund | 162.49 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 85.90CR |
| Taxes Sold To Will County | 116.14 |
| Court Ordered Abatement | 171.80 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 67,151.42 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 5,000.08 |
| Interest Earned | .13 |
| TOTAL | 5,000.21 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 4,978.70 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 21.51 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 5,000.21 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,147,472.48 |
| Interest Earned | 28.51 |
| TOTAL | 1,147,500.99 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,123,724.58 |
| 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 | 23,776.41 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,147,500.99 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 12,042,529.91 |
| Interest Earned | 302.70 |
| TOTAL | 12,042,832.61 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 11,930,158.04 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 112,674.57 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 12,042,832.61 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,189,352.28 |
| Interest Earned | 55.55 |
| TOTAL | 2,189,407.83 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,189,407.83 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,189,407.83 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,630,855.30 |
| Interest Earned | 41.15 |
| TOTAL | 1,630,896.45 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,629,801.19 |
| Adjustment From Back Taxes | 248.17 CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | 268.06 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 52.46 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 1,012.84 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 114.99 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,630,896.45 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,831,751.25 |
| Interest Earned | 70.29 |
| TOTAL | 2,831,821.54 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,827,517.33 |
| Adjustment From Back Taxes | 1,747.83CR |
| State Property Tax Appeal Refund | 1,015.37 |
| Court Ordered Refunds | 296.24 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,154.34CR |
| Taxes Sold To Will County | 1,322.88 |
| Court Ordered Abatement | 4,408.40 |
| Mobile Home Taxes | 27.45CR |
| Real Estate Taxes Forfeited - Unpaid | 190.94 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,831,821.54 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 740 CITY OF LOCKPORT SSA 6

| AMOUNT OF TAXES EXTENDED: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 742 CITY OF LOCKPORT SSA 8

| AMOUNT OF TAXES EXTENDED: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 749 VILLAGE OF SHOREWOOD SSA 5

| AMOUNT OF TAXES EXTENDED: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 30,465.38 |
| Interest Earned | .77 |
| TOTAL | 30,466.15 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 30,466.15 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 30,466.15 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 17,215.46 |
| Interest Earned | .16 |
| TOTAL | 17,215.62 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 6,488.02 |
| 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 | 10,727.60 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 17,215.62 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 7,506.16 |
| Interest Earned | .19 |
| TOTAL | 7,506.35 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 7,506.35 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 7,506.35 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 275,847.26 |
| Interest Earned | 5.70 |
| TOTAL | 275,852.96 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 274,462.86 |
| 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 | 1,390.10 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 275,852.96 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 67,726.69 |
| Interest Earned | 1.68 |
| TOTAL | 67,728.37 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 68,640.22 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 911.85 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 67,728.37 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 8,002.58 |
| Interest Earned | .20 |
| TOTAL | 8,002.78 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 8,002.78 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 8,002.78 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 6,282,575.92 |
| Interest Earned | 159.39 |
| TOTAL | 6,282,735.31 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 6,282,118.21 |
| 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 | .00 |
| Court Ordered Abatement | 617.10 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 6,282,735.31 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 58,272.03 |
| Interest Earned | 1.48 |
| TOTAL | 58,273.51 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 58,273.51 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 58,273.51 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 112,556.31 |
| Interest Earned | 2.81 |
| TOTAL | 112,559.12 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 111,755.21 |
| 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 | .00 |
| Court Ordered Abatement | 803.91 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 112,559.12 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 101,134.36 |
| Interest Earned | 2.53 |
| TOTAL | 101,136.89 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 101,122.62 |
| 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 | 14.27 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 101,136.89 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 68,002.16 |
| Interest Earned | 1.26 |
| TOTAL | 68,003.42 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 68,003.42 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 68,003.42 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 12,430.15 |
| Interest Earned | .32 |
| TOTAL | 12,430.47 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 12,430.47 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 12,430.47 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 259,645.32 |
| Interest Earned | 6.59 |
| TOTAL | 259,651.91 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 259,651.91 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 259,651.91 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 61,861.60 |
| Interest Earned | 1.57 |
| TOTAL | 61,863.17 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 61,863.17 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 61,863.17 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 66,193.83 |
| Interest Earned | 1.68 |
| TOTAL | 66,195.51 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 66,195.51 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 66,195.51 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 180,202.40 |
| Interest Earned | 4.57 |
| TOTAL | 180,206.97 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 180,206.97 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 180,206.97 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 84,299.41 |
| Interest Earned | 2.14 |
| TOTAL | 84,301.55 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 84,301.55 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 84,301.55 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 57,099.96 |
| Interest Earned | 1.45 |
| TOTAL | 57,101.41 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 57,101.41 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 57,101.41 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 300,104.26 |
| Interest Earned | 7.64 |
| TOTAL | 300,111.90 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 302,316.85 |
| 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 | 2,204.95 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 300,111.90 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,959,792.11 |
| Interest Earned | 49.61 |
| TOTAL | 1,959,841.72 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,956,468.67 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 1,946.17 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 14.36 |
| Court Ordered Abatement | 1,412.52 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,959,841.72 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 88,378.22 |
| Interest Earned | 2.24 |
| TOTAL | 88,380.46 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 88,380.46 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 88,380.46 |

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

DATE MARCH 31, 2022

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

2020 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 778 CITY OF CREST HILL TIF 1

| AMOUNT OF TAXES EXTENDED: | |
|--|------------------|
| 2020 Extended Levy | 36,706.41 |
| Interest Earned | .93 |
| TOTAL | 36,707.34 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 36,707.34 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 36,707.34 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 82,635.23 |
| Interest Earned | 2.10 |
| TOTAL | 82,637.33 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 82,637.33 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 82,637.33 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,582,716.45 |
| Interest Earned | 40.16 |
| TOTAL | 1,582,756.61 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,582,756.61 |
| 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 | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,582,756.61 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 134,876.03 |
| Interest Earned | 3.43 |
| TOTAL | 134,879.46 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 135,363.36 |
| 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 | 483.90 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 134,879.46 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 15,834.65 |
| Interest Earned | .40 |
| TOTAL | 15,835.05 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 8,064.20 |
| Adjustment From Back Taxes | 37,460.28CR |
| State Property Tax Appeal Refund | 45,231.13 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 15,835.05 |

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

DATE MARCH 31, 2022

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

2020 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 783 VILLAGE OF ROMEOVILLE TIF 8

| AMOUNT OF TAXES EXTENDED: | |
|--|-------------------|
| 2020 Extended Levy | 106,702.08 |
| Interest Earned | 2.71 |
| TOTAL | 106,704.79 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 106,704.79 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 106,704.79 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 121,685.26 |
| Interest Earned | 3.09 |
| TOTAL | 121,688.35 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 121,688.35 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 121,688.35 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 116,890.49 |
| Interest Earned | 2.67 |
| TOTAL | 116,893.16 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 112,441.78 |
| Adjustment From Back Taxes | 4,496.12 CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 108.14 |
| Court Ordered Abatement | 8,839.36 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 116,893.16 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 4,289.17 |
| Interest Earned | .09 |
| TOTAL | 4,289.26 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,825.73 |
| Adjustment From Back Taxes | 77.93CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 72.01 |
| Court Ordered Abatement | 469.45 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 4,289.26 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 40,546.50 |
| Interest Earned | .84 |
| TOTAL | 40,547.34 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 33,438.96 |
| 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 | 7,108.38 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 40,547.34 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 20,555.65 |
| Interest Earned | .52 |
| TOTAL | 20,556.17 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 20,556.27 |
| Adjustment From Back Taxes | .10 CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 20,556.17 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,169,960.11 |
| Interest Earned | 29.69 |
| TOTAL | 1,169,989.80 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,169,989.80 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,169,989.80 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 15,917.61 |
| Interest Earned | .40 |
| TOTAL | 15,918.01 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 15,918.01 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 15,918.01 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 712,711.50 |
| Interest Earned | 17.80 |
| TOTAL | 712,729.30 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 708,819.61 |
| Adjustment From Back Taxes | 638.02 |
| State Property Tax Appeal Refund | 688.65 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 460.47 |
| Court Ordered Abatement | 2,122.55 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 712,729.30 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 270,358.11 |
| Interest Earned | 6.75 |
| TOTAL | 270,364.86 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 268,883.53 |
| Adjustment From Back Taxes | 242.02 |
| State Property Tax Appeal Refund | 259.50 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 174.67 |
| Court Ordered Abatement | 805.14 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 270,364.86 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,705,939.10 |
| Interest Earned | 42.54 |
| TOTAL | 1,705,981.64 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,706,227.72 |
| Adjustment From Back Taxes | 1,145.03CR |
| 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 | 3,970.24CR |
| Taxes Sold To Will County | 663.34 |
| Court Ordered Abatement | 4,120.54 |
| Mobile Home Taxes | 1,666.19CR |
| Real Estate Taxes Forfeited - Unpaid | 1,751.50 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,705,981.64 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 24,306.47 |
| Interest Earned | .61 |
| TOTAL | 24,307.08 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 24,310.53 |
| Adjustment From Back Taxes | 16.20 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 | 56.17 CR |
| Taxes Sold To Will County | 9.38 |
| Court Ordered Abatement | 58.32 |
| Mobile Home Taxes | 23.55 CR |
| Real Estate Taxes Forfeited - Unpaid | 24.77 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 24,307.08 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,028,854.16 |
| Interest Earned | 49.99 |
| TOTAL | 2,028,904.15 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,982,625.03 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 221.35 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 41,770.08 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 699.72 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 6,049.39 |
| Mobile Home Taxes | 1,061.98 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,028,904.15 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 143,909.34 |
| Interest Earned | 3.54 |
| TOTAL | 143,912.88 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 140,556.92 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 15.00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 3,020.11 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 45.03CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 433.71 |
| Mobile Home Taxes | 67.83CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 143,912.88 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,302,204.03 |
| Interest Earned | 57.85 |
| TOTAL | 2,302,261.88 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,299,311.05 |
| Adjustment From Back Taxes | 1,126.11 CR |
| State Property Tax Appeal Refund | 21.82 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 211.78 CR |
| Taxes Sold To Will County | 722.92 |
| Court Ordered Abatement | 3,529.39 |
| Mobile Home Taxes | 153.67 CR |
| Real Estate Taxes Forfeited - Unpaid | 168.26 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,302,261.88 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 207,936.45 |
| Interest Earned | 5.23 |
| TOTAL | 207,941.68 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 207,674.78 |
| Adjustment From Back Taxes | 103.95 CR |
| State Property Tax Appeal Refund | 1.95 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 17.73 CR |
| Taxes Sold To Will County | 64.60 |
| Court Ordered Abatement | 316.77 |
| Mobile Home Taxes | 13.76 CR |
| Real Estate Taxes Forfeited - Unpaid | 19.02 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 207,941.68 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,749,247.47 |
| Interest Earned | 68.05 |
| TOTAL | 2,749,315.52 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,729,533.43 |
| Adjustment From Back Taxes | 1,593.04 |
| State Property Tax Appeal Refund | 1,854.33 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 7,409.02 |
| Court Ordered Abatement | 9,737.14 |
| Mobile Home Taxes | 1,521.44 CR |
| Real Estate Taxes Forfeited - Unpaid | 710.00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,749,315.52 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 367,801.83 |
| Interest Earned | 9.10 |
| TOTAL | 367,810.93 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 365,167.01 |
| Adjustment From Back Taxes | 213.17 |
| State Property Tax Appeal Refund | 245.51 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 991.21 |
| Court Ordered Abatement | 1,302.70 |
| Mobile Home Taxes | 203.66 CR |
| Real Estate Taxes Forfeited - Unpaid | 94.99 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 367,810.93 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 5,272,388.69 |
| Interest Earned | 133.00 |
| TOTAL | 5,272,521.69 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 5,268,751.50 |
| Adjustment From Back Taxes | 158.00 |
| State Property Tax Appeal Refund | 821.43 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 2,790.76 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 5,272,521.69 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 6,358.14 |
| Interest Earned | .16 |
| TOTAL | 6,358.30 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 6,353.05 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 1.89 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 3.36 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 6,358.30 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 315,401.95 |
| Interest Earned | 7.45 |
| TOTAL | 315,409.40 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 294,870.26 |
| Adjustment From Back Taxes | 121.52 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .81 CR |
| Taxes Sold To Will County | 150.34 |
| Court Ordered Abatement | 20,302.29 |
| Mobile Home Taxes | 34.20 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 315,409.40 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 142,577.31 |
| Interest Earned | 3.37 |
| TOTAL | 142,580.68 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 133,295.98 |
| Adjustment From Back Taxes | 54.94 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .37 CR |
| Taxes Sold To Will County | 67.96 |
| Court Ordered Abatement | 9,177.64 |
| Mobile Home Taxes | 15.47 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 142,580.68 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 3,240,555.59 |
| Interest Earned | 81.27 |
| TOTAL | 3,240,636.86 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,237,763.99 |
| Adjustment From Back Taxes | 1,894.45 CR |
| State Property Tax Appeal Refund | 723.39 |
| Court Ordered Refunds | 40.60 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,065.13 CR |
| Taxes Sold To Will County | 492.02 |
| Court Ordered Abatement | 4,576.44 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,240,636.86 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 784,461.35 |
| Interest Earned | 19.68 |
| TOTAL | 784,481.03 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 784,076.24 |
| Adjustment From Back Taxes | 451.36 CR |
| State Property Tax Appeal Refund | 193.58 |
| Court Ordered Refunds | 10.74 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 555.78 CR |
| Taxes Sold To Will County | 117.28 |
| Court Ordered Abatement | 1,090.33 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 784,481.03 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 8,080.12 |
| Interest Earned | .20 |
| TOTAL | 8,080.32 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 7,917.00 |
| Adjustment From Back Taxes | 114.85 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 34.44 |
| Court Ordered Abatement | 16.69 |
| Mobile Home Taxes | 2.66 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 8,080.32 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 1,146.63 |
| Interest Earned | .03 |
| TOTAL | 1,146.66 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,123.49 |
| Adjustment From Back Taxes | 16.30 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 4.89 |
| Court Ordered Abatement | 2.36 |
| Mobile Home Taxes | .38 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,146.66 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 34,718,277.82 |
| Interest Earned | 857.01 |
| TOTAL | 34,719,134.83 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 34,468,831.60 |
| Adjustment From Back Taxes | 21,182.23CR |
| State Property Tax Appeal Refund | 16,596.71 |
| Court Ordered Refunds | 4,865.35 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 192,399.55 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 14,031.36CR |
| Taxes Sold To Will County | 16,080.91 |
| Court Ordered Abatement | 53,585.74 |
| Mobile Home Taxes | 332.37CR |
| Real Estate Taxes Forfeited - Unpaid | 2,320.93 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 34,719,134.83 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,835,493.86 |
| Interest Earned | 45.38 |
| TOTAL | 1,835,539.24 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,832,482.25 |
| Adjustment From Back Taxes | 1,231.46 CR |
| State Property Tax Appeal Refund | 939.37 |
| Court Ordered Refunds | 289.47 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 629.25 CR |
| Taxes Sold To Will County | 878.70 |
| Court Ordered Abatement | 2,694.04 |
| Mobile Home Taxes | 19.35 CR |
| Real Estate Taxes Forfeited - Unpaid | 135.47 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,835,539.24 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 6,865,916.64 |
| Interest Earned | 172.60 |
| TOTAL | 6,866,089.24 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 6,836,036.22 |
| Adjustment From Back Taxes | 939.24 |
| State Property Tax Appeal Refund | 477.58 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 22,327.11 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 319.12 CR |
| Taxes Sold To Will County | 750.28 |
| Court Ordered Abatement | 5,877.93 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 6,866,089.24 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 852,199.51 |
| Interest Earned | 21.52 |
| TOTAL | 852,221.03 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 851,632.17 |
| Adjustment From Back Taxes | 10.61 CR |
| State Property Tax Appeal Refund | 54.12 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 19.54 CR |
| Taxes Sold To Will County | 50.16 |
| Court Ordered Abatement | 514.73 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 852,221.03 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,585,419.96 |
| Interest Earned | 65.09 |
| TOTAL | 2,585,485.05 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,581,820.55 |
| Adjustment From Back Taxes | 1,310.37 CR |
| State Property Tax Appeal Refund | 44.74 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,216.23 CR |
| Taxes Sold To Will County | 15.00 |
| Court Ordered Abatement | 6,131.36 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,585,485.05 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 32,837.97 |
| Interest Earned | .83 |
| TOTAL | 32,838.80 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 32,819.17 |
| Adjustment From Back Taxes | 43.62 CR |
| State Property Tax Appeal Refund | .61 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 15.45 CR |
| Taxes Sold To Will County | .20 |
| Court Ordered Abatement | 77.89 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 32,838.80 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,033,942.79 |
| Interest Earned | 51.26 |
| TOTAL | 2,033,994.05 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,033,174.40 |
| Adjustment From Back Taxes | 133.00 |
| State Property Tax Appeal Refund | 79.03 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,154.23 CR |
| Taxes Sold To Will County | 226.15 |
| Court Ordered Abatement | 1,535.70 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,033,994.05 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 688,569.94 |
| Interest Earned | 17.35 |
| TOTAL | 688,587.29 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 688,307.82 |
| Adjustment From Back Taxes | 44.89 |
| State Property Tax Appeal Refund | 28.49 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 389.66 CR |
| Taxes Sold To Will County | 76.33 |
| Court Ordered Abatement | 519.42 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 688,587.29 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,332,932.30 |
| Interest Earned | 58.69 |
| TOTAL | 2,332,990.99 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,331,808.03 |
| Adjustment From Back Taxes | 4,816.91 CR |
| State Property Tax Appeal Refund | 4,880.91 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 101.32 CR |
| Taxes Sold To Will County | 4,799.60 |
| Court Ordered Abatement | 4,041.50 |
| Mobile Home Taxes | 7,620.82 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,332,990.99 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 163,603.21 |
| Interest Earned | 4.12 |
| TOTAL | 163,607.33 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 163,534.97 |
| Adjustment From Back Taxes | 337.80 CR |
| State Property Tax Appeal Refund | 331.73 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 7.11 CR |
| Taxes Sold To Will County | 336.56 |
| Court Ordered Abatement | 283.39 |
| Mobile Home Taxes | 534.41 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 163,607.33 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 3,087,587.76 |
| Interest Earned | 77.94 |
| TOTAL | 3,087,665.70 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,084,039.09 |
| Adjustment From Back Taxes | 27.26 |
| State Property Tax Appeal Refund | 127.54 |
| Court Ordered Refunds | 306.48 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,024.40 CR |
| Taxes Sold To Will County | 3.65 |
| Court Ordered Abatement | 3,816.16 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 369.92 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,087,665.70 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 807,930.59 |
| Interest Earned | 20.39 |
| TOTAL | 807,950.98 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 806,962.66 |
| Adjustment From Back Taxes | 7.06 |
| State Property Tax Appeal Refund | 55.26 |
| Court Ordered Refunds | 79.99 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 265.29 CR |
| Taxes Sold To Will County | .95 |
| Court Ordered Abatement | 1,014.56 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 95.79 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 807,950.98 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,697,937.44 |
| Interest Earned | 65.43 |
| TOTAL | 2,698,002.87 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,623,867.51 |
| Adjustment From Back Taxes | 16,753.20 |
| State Property Tax Appeal Refund | 6,899.10 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 26,568.73 |
| Court Ordered Abatement | 14,046.02 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 9,868.31 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,698,002.87 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 40,928.90 |
| Interest Earned | 1.00 |
| TOTAL | 40,929.90 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 39,882.11 |
| Adjustment From Back Taxes | 231.93 |
| State Property Tax Appeal Refund | 87.58 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 382.91 |
| Court Ordered Abatement | 208.75 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 136.62 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 40,929.90 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 574,680.78 |
| Interest Earned | 14.47 |
| TOTAL | 574,695.25 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 567,180.24 |
| Adjustment From Back Taxes | 1,705.43 |
| State Property Tax Appeal Refund | 4,955.55 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 374.43 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 1,228.46 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 574,695.25 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 47,271.75 |
| Interest Earned | 1.19 |
| TOTAL | 47,272.94 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 46,757.05 |
| Adjustment From Back Taxes | 100.14 |
| State Property Tax Appeal Refund | 293.02 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 74.78 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 197.51 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 47,272.94 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 6,744,831.06 |
| Interest Earned | 170.12 |
| TOTAL | 6,745,001.18 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 6,731,274.01 |
| Adjustment From Back Taxes | 1,161.23 |
| State Property Tax Appeal Refund | 3,161.00 |
| Court Ordered Refunds | 1,119.78 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 130.74 CR |
| Taxes Sold To Will County | 139.06 |
| Court Ordered Abatement | 8,276.84 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 6,745,001.18 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 390,678.10 |
| Interest Earned | 9.84 |
| TOTAL | 390,687.94 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 389,917.04 |
| Adjustment From Back Taxes | 26.22 |
| State Property Tax Appeal Refund | 40.43 |
| Court Ordered Refunds | 121.49 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .66 CR |
| Taxes Sold To Will County | 15.51 |
| Court Ordered Abatement | 567.91 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 390,687.94 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 125,904.90 |
| Interest Earned | 3.14 |
| TOTAL | 125,908.04 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 125,824.36 |
| Adjustment From Back Taxes | 2.75 CR |
| State Property Tax Appeal Refund | 13.62 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 46.50 |
| Court Ordered Abatement | 26.31 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 125,908.04 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 33,121.82 |
| Interest Earned | .83 |
| TOTAL | 33,122.65 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 33,100.52 |
| Adjustment From Back Taxes | .73CR |
| State Property Tax Appeal Refund | 3.68 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 12.25 |
| Court Ordered Abatement | 6.93 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 33,122.65 |

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DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 13,540,003.72 |
| Interest Earned | 340.99 |
| TOTAL | 13,540,344.71 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 13,503,785.84 |
| Adjustment From Back Taxes | 1,324.39 CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | 12,781.17 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 500.05 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 22,278.30 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 3,323.84 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 13,540,344.71 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 356,516.84 |
| Interest Earned | 8.96 |
| TOTAL | 356,525.80 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 354,788.94 |
| Adjustment From Back Taxes | 17.12 CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | 628.93 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 10.96 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 1,001.04 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 134.97 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 356,525.80 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,078,933.39 |
| Interest Earned | 26.40 |
| TOTAL | 1,078,959.79 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,076,509.60 |
| Adjustment From Back Taxes | 2,890.68CR |
| State Property Tax Appeal Refund | 92.60 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 2,586.16 |
| Court Ordered Abatement | 2,416.60 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 245.51 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,078,959.79 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 137,887.04 |
| Interest Earned | 3.37 |
| TOTAL | 137,890.41 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 137,577.30 |
| Adjustment From Back Taxes | 369.42 CR |
| State Property Tax Appeal Refund | 11.82 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 330.50 |
| Court Ordered Abatement | 308.84 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 31.37 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 137,890.41 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 12,571,762.54 |
| Interest Earned | 316.80 |
| TOTAL | 12,572,079.34 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 12,554,618.74 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 1,429.34 |
| Court Ordered Refunds | 1,804.32 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 2,060.29 CR |
| Taxes Sold To Will County | 85.73 |
| Court Ordered Abatement | 16,201.50 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 12,572,079.34 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 48,403.31 |
| Interest Earned | 1.22 |
| TOTAL | 48,404.53 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 48,338.51 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 7.56 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 2.64 CR |
| Taxes Sold To Will County | .39 |
| Court Ordered Abatement | 60.71 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 48,404.53 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 1,734.53 |
| Interest Earned | .04 |
| TOTAL | 1,734.57 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,723.06 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 7.27 |
| Court Ordered Abatement | 5.20 |
| Mobile Home Taxes | .96 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,734.57 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 1,541.62 |
| Interest Earned | .04 |
| TOTAL | 1,541.66 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,531.43 |
| 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 | 6.46 |
| Court Ordered Abatement | 4.62 |
| Mobile Home Taxes | .85 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,541.66 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,230,641.55 |
| Interest Earned | 29.90 |
| TOTAL | 1,230,671.45 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,190,606.13 |
| Adjustment From Back Taxes | 236.97 |
| State Property Tax Appeal Refund | 49.60 |
| Court Ordered Refunds | 1,092.53 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 31,971.99 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 41.68CR |
| Taxes Sold To Will County | 1,740.21 |
| Court Ordered Abatement | 5,127.56 |
| Mobile Home Taxes | 111.86CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,230,671.45 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 95,267.34 |
| Interest Earned | 2.38 |
| TOTAL | 95,269.72 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 94,669.07 |
| Adjustment From Back Taxes | 16.97 |
| State Property Tax Appeal Refund | 3.21 |
| Court Ordered Refunds | 70.74 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 2.99 CR |
| Taxes Sold To Will County | 136.71 |
| Court Ordered Abatement | 384.04 |
| Mobile Home Taxes | 8.03 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 95,269.72 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 20,239,896.32 |
| Interest Earned | 509.70 |
| TOTAL | 20,240,406.02 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 20,157,149.00 |
| Adjustment From Back Taxes | 720.13CR |
| State Property Tax Appeal Refund | 483.47 |
| Court Ordered Refunds | 32,913.78 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 545.00CR |
| Taxes Sold To Will County | 143.46 |
| Court Ordered Abatement | 50,106.56 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 874.88 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 20,240,406.02 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 6,778.52 |
| Interest Earned | .17 |
| TOTAL | 6,778.69 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 6,587.45 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | 103.89 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .09 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 87.44 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 6,778.69 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,811,582.31 |
| Interest Earned | 45.71 |
| TOTAL | 1,811,628.02 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,810,930.01 |
| Adjustment From Back Taxes | 25.05 CR |
| State Property Tax Appeal Refund | 19.68 |
| Court Ordered Refunds | 487.81 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,494.59 CR |
| Taxes Sold To Will County | 1.23 |
| Court Ordered Abatement | 2,081.80 |
| Mobile Home Taxes | 372.87 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,811,628.02 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 286,865.74 |
| Interest Earned | 7.24 |
| TOTAL | 286,872.98 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 286,764.00 |
| Adjustment From Back Taxes | 3.97 CR |
| State Property Tax Appeal Refund | 3.06 |
| Court Ordered Refunds | 75.84 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 236.68 CR |
| Taxes Sold To Will County | .19 |
| Court Ordered Abatement | 329.71 |
| Mobile Home Taxes | 59.17 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 286,872.98 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 6,617,102.64 |
| Interest Earned | 163.88 |
| TOTAL | 6,617,266.52 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 6,626,578.47 |
| Adjustment From Back Taxes | 55,975.05 CR |
| State Property Tax Appeal Refund | 4,048.33 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,516.84 CR |
| Taxes Sold To Will County | 22,836.95 |
| Court Ordered Abatement | 13,319.77 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 7,974.89 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 6,617,266.52 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 195,330.50 |
| Interest Earned | 4.84 |
| TOTAL | 195,335.34 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 195,513.11 |
| Adjustment From Back Taxes | 1,616.42 CR |
| State Property Tax Appeal Refund | 101.13 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 44.11 CR |
| Taxes Sold To Will County | 733.74 |
| Court Ordered Abatement | 404.58 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 243.31 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 195,335.34 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 5,202,554.67 |
| Interest Earned | 131.03 |
| TOTAL | 5,202,685.70 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 5,188,675.20 |
| Adjustment From Back Taxes | 110.15 |
| State Property Tax Appeal Refund | 2,766.34 |
| 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 | 165.63 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 5,299.64 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 5,202,685.70 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 295,280.15 |
| Interest Earned | 7.45 |
| TOTAL | 295,287.60 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 294,804.71 |
| Adjustment From Back Taxes | 6.25 |
| State Property Tax Appeal Refund | 185.21 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 9.40 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 300.83 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 295,287.60 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 6,115.91 |
| Interest Earned | .16 |
| TOTAL | 6,116.07 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 6,116.07 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 6,116.07 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------|
| 2020 Extended Levy | 501.54 |
| Interest Earned | .01 |
| TOTAL | 501.55 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 501.55 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 501.55 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------|
| 2020 Extended Levy | 118.57 |
| Interest Earned | .00 |
| TOTAL | 118.57 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 118.57 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 118.57 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 381,110.89 |
| Interest Earned | 9.66 |
| TOTAL | 381,120.55 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 381,196.06 |
| Adjustment From Back Taxes | 71.70 CR |
| State Property Tax Appeal Refund | 81.59 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 408.96 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 323.56 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 381,120.55 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 27,733.43 |
| Interest Earned | .70 |
| TOTAL | 27,734.13 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 27,740.07 |
| Adjustment From Back Taxes | 4.77 CR |
| State Property Tax Appeal Refund | 5.05 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 29.76 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 23.54 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 27,734.13 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 213,143.86 |
| Interest Earned | 5.41 |
| TOTAL | 213,149.27 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 213,149.27 |
| 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 | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 213,149.27 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 3,575.95 |
| Interest Earned | .09 |
| TOTAL | 3,576.04 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,576.04 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,576.04 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------|
| 2020 Extended Levy | 297.08 |
| Interest Earned | .01 |
| TOTAL | 297.09 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 297.09 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 297.09 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 115,386.89 |
| Interest Earned | 2.93 |
| TOTAL | 115,389.82 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 115,389.82 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 115,389.82 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 16,222.29 |
| Interest Earned | .41 |
| TOTAL | 16,222.70 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 16,222.70 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 16,222.70 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------|
| 2020 Extended Levy | 421.64 |
| Interest Earned | .01 |
| TOTAL | 421.65 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 421.65 |
| 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 | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 421.65 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 929,787.18 |
| Interest Earned | 23.45 |
| TOTAL | 929,810.63 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 929,203.54 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 114.98 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 492.11 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 929,810.63 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 57,502.20 |
| Interest Earned | 1.46 |
| TOTAL | 57,503.66 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 57,503.66 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 57,503.66 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------|
| 2020 Extended Levy | 174.66 |
| Interest Earned | .00 |
| TOTAL | 174.66 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 174.66 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 174.66 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------|
| 2020 Extended Levy | 4.97 |
| Interest Earned | .00 |
| TOTAL | 4.97 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 4.97 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 4.97 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,500,466.53 |
| Interest Earned | 37.73 |
| TOTAL | 1,500,504.26 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,497,415.34 |
| Adjustment From Back Taxes | 266.00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 251.48 CR |
| Taxes Sold To Will County | 168.35 |
| Court Ordered Abatement | 2,850.08 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 55.97 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,500,504.26 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,427,813.10 |
| Interest Earned | 35.90 |
| TOTAL | 1,427,849.00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,422,970.36 |
| Adjustment From Back Taxes | 253.83 |
| State Property Tax Appeal Refund | 1,833.95 |
| Court Ordered Refunds | 97.02 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 239.97 CR |
| Taxes Sold To Will County | 160.66 |
| Court Ordered Abatement | 2,719.74 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 53.41 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,427,849.00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------|
| 2020 Extended Levy | 7.35 |
| Interest Earned | .00 |
| TOTAL | 7.35 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 7.35 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 7.35 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------|
| 2020 Extended Levy | .12 |
| Interest Earned | .00 |
| TOTAL | .12 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .12 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .12 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 112,408.00 |
| Interest Earned | 2.82 |
| TOTAL | 112,410.82 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 112,048.36 |
| 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 | 362.46 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 112,410.82 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 415,092.50 |
| Interest Earned | 10.53 |
| TOTAL | 415,103.03 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 415,103.03 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 415,103.03 |

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

DATE MARCH 31, 2022

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

2020 LEVY

STATE OF ILLINOIS

COUNTY OF WILL

STATEMENT OF ACCOUNT OF CURRENT TAXES COLLECTED

AND DISTRIBUTED TO 901 WILMINGTON PARK

| AMOUNT OF TAXES EXTENDED: | |
|--|-------------------|
| 2020 Extended Levy | 361,256.45 |
| Interest Earned | 9.01 |
| TOTAL | 361,265.46 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 358,918.89 |
| Adjustment From Back Taxes | 70.97 |
| State Property Tax Appeal Refund | 13.39 |
| Court Ordered Refunds | 294.90 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 12.49 CR |
| Taxes Sold To Will County | 477.62 |
| Court Ordered Abatement | 1,535.69 |
| Mobile Home Taxes | 33.51 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 361,265.46 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 8,210,782.76 |
| Interest Earned | 205.91 |
| TOTAL | 8,210,988.67 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 8,189,388.55 |
| Adjustment From Back Taxes | 2,259.30 CR |
| State Property Tax Appeal Refund | 267.56 |
| Court Ordered Refunds | 5,739.54 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 390.73 CR |
| Taxes Sold To Will County | 2,288.22 |
| Court Ordered Abatement | 14,967.20 |
| Mobile Home Taxes | 133.22 CR |
| Real Estate Taxes Forfeited - Unpaid | 1,120.85 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 8,210,988.67 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 743,009.38 |
| Interest Earned | 18.38 |
| TOTAL | 743,027.76 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 737,546.79 |
| Adjustment From Back Taxes | 511.11 |
| State Property Tax Appeal Refund | 506.54 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 2,024.52 |
| Court Ordered Abatement | 2,660.63 |
| Mobile Home Taxes | 415.83CR |
| Real Estate Taxes Forfeited - Unpaid | 194.00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 743,027.76 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 3,388,095.16 |
| Interest Earned | 85.33 |
| TOTAL | 3,388,180.49 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,386,561.90 |
| Adjustment From Back Taxes | 185.37 |
| State Property Tax Appeal Refund | 154.77 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 2,389.93 CR |
| Taxes Sold To Will County | 297.27 |
| Court Ordered Abatement | 3,192.23 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 178.88 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,388,180.49 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 9,422,957.81 |
| Interest Earned | 230.93 |
| TOTAL | 9,423,188.74 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 9,391,410.66 |
| Adjustment From Back Taxes | 10,362.13 CR |
| State Property Tax Appeal Refund | 6,352.44 |
| Court Ordered Refunds | 1,848.22 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 5,320.66 CR |
| Taxes Sold To Will County | 8,335.29 |
| Court Ordered Abatement | 30,254.06 |
| Mobile Home Taxes | 326.84 CR |
| Real Estate Taxes Forfeited - Unpaid | 997.70 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 9,423,188.74 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 3,401,680.84 |
| Interest Earned | 85.65 |
| TOTAL | 3,401,766.49 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,398,543.28 |
| Adjustment From Back Taxes | 19.04 |
| State Property Tax Appeal Refund | 144.07 |
| Court Ordered Refunds | 228.55 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,238.12 CR |
| Taxes Sold To Will County | 86.86 |
| Court Ordered Abatement | 3,707.52 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 275.29 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,401,766.49 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 229,338.37 |
| Interest Earned | 5.78 |
| TOTAL | 229,344.15 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 226,301.03 |
| Adjustment From Back Taxes | 680.59 |
| State Property Tax Appeal Refund | 2,021.70 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 149.43 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 490.26 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 229,344.15 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 7,375,467.38 |
| Interest Earned | 185.86 |
| TOTAL | 7,375,653.24 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 7,365,537.87 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 1,003.16 |
| Court Ordered Refunds | 1,174.11 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,214.76 CR |
| Taxes Sold To Will County | 50.55 |
| Court Ordered Abatement | 9,102.31 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 7,375,653.24 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 504,833.67 |
| Interest Earned | 12.75 |
| TOTAL | 504,846.42 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 504,023.00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 823.42 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 504,846.42 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,899,304.51 |
| Interest Earned | 40.04 |
| TOTAL | 1,899,344.55 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,578,261.56 |
| Adjustment From Back Taxes | 340.38 |
| 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 | 102.05 |
| Court Ordered Abatement | 320,648.44 |
| Mobile Home Taxes | 7.88 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,899,344.55 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 7,111,464.04 |
| Interest Earned | 179.25 |
| TOTAL | 7,111,643.29 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 7,100,976.84 |
| Adjustment From Back Taxes | 626.98CR |
| State Property Tax Appeal Refund | 1,751.81 |
| Court Ordered Refunds | 616.43 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 157.02CR |
| Taxes Sold To Will County | 142.80 |
| Court Ordered Abatement | 8,939.41 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 7,111,643.29 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,891,747.67 |
| Interest Earned | 47.41 |
| TOTAL | 1,891,795.08 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,890,686.06 |
| Adjustment From Back Taxes | 1,449.05 CR |
| State Property Tax Appeal Refund | 281.06 |
| Court Ordered Refunds | 27.40 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 717.22 CR |
| Taxes Sold To Will County | 219.12 |
| Court Ordered Abatement | 2,747.71 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,891,795.08 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 152,137.18 |
| Interest Earned | 3.86 |
| TOTAL | 152,141.04 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 152,141.04 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 152,141.04 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 11,375,859.50 |
| Interest Earned | 286.48 |
| TOTAL | 11,376,145.98 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 11,331,591.09 |
| Adjustment From Back Taxes | 406.95 CR |
| State Property Tax Appeal Refund | 263.91 |
| Court Ordered Refunds | 16,784.70 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 308.01 CR |
| Taxes Sold To Will County | 81.07 |
| Court Ordered Abatement | 27,645.77 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 494.40 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 11,376,145.98 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,416,731.76 |
| Interest Earned | 35.58 |
| TOTAL | 1,416,767.34 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,415,156.25 |
| Adjustment From Back Taxes | 678.69CR |
| State Property Tax Appeal Refund | 73.58 |
| Court Ordered Refunds | 57.56 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 515.90CR |
| Taxes Sold To Will County | 6.06 |
| Court Ordered Abatement | 2,676.91 |
| Mobile Home Taxes | 8.43CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,416,767.34 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,727,388.44 |
| Interest Earned | 68.23 |
| TOTAL | 2,727,456.67 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,710,642.71 |
| Adjustment From Back Taxes | 28.53CR |
| State Property Tax Appeal Refund | 127.52 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 14,613.44 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 527.80CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 3,133.65 |
| Mobile Home Taxes | 504.32CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,727,456.67 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,261,557.84 |
| Interest Earned | 31.82 |
| TOTAL | 1,261,589.66 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,260,705.83 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 216.07 |
| Court Ordered Refunds | .00 |
| Tax 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 | 667.76 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,261,589.66 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 3,499,900.47 |
| Interest Earned | 88.03 |
| TOTAL | 3,499,988.50 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,491,863.22 |
| Adjustment From Back Taxes | 104.17 |
| State Property Tax Appeal Refund | 578.50 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 51.07 CR |
| Taxes Sold To Will County | 443.76 |
| Court Ordered Abatement | 7,049.92 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,499,988.50 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 187,576.08 |
| Interest Earned | 4.67 |
| TOTAL | 187,580.75 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 187,451.37 |
| Adjustment From Back Taxes | 41.76 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 | 396.76 CR |
| Taxes Sold To Will County | 66.29 |
| Court Ordered Abatement | 411.79 |
| Mobile Home Taxes | 167.84 CR |
| Real Estate Taxes Forfeited - Unpaid | 257.66 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 187,580.75 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 5,503,334.82 |
| Interest Earned | 136.62 |
| TOTAL | 5,503,471.44 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 5,494,157.20 |
| Adjustment From Back Taxes | 3,410.04 CR |
| State Property Tax Appeal Refund | 2,777.52 |
| Court Ordered Refunds | 812.72 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 2,224.26 CR |
| Taxes Sold To Will County | 2,549.00 |
| Court Ordered Abatement | 8,494.06 |
| Mobile Home Taxes | 52.66 CR |
| Real Estate Taxes Forfeited - Unpaid | 367.90 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 5,503,471.44 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 4,865,508.85 |
| Interest Earned | 122.61 |
| TOTAL | 4,865,631.46 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 4,858,763.14 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 593.73 |
| Court Ordered Refunds | 768.49 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 797.39 CR |
| Taxes Sold To Will County | 33.18 |
| Court Ordered Abatement | 6,270.31 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 4,865,631.46 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 309,376.03 |
| Interest Earned | 7.50 |
| TOTAL | 309,383.53 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 300,829.45 |
| Adjustment From Back Taxes | 1,921.11 |
| State Property Tax Appeal Refund | 844.00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 3,046.68 |
| Court Ordered Abatement | 1,610.68 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 1,131.61 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 309,383.53 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,413,016.90 |
| Interest Earned | 35.63 |
| TOTAL | 1,413,052.53 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,410,857.22 |
| Adjustment From Back Taxes | 29.92 |
| State Property Tax Appeal Refund | 770.97 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 44.98 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 1,439.40 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,413,052.53 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 3,911,963.31 |
| Interest Earned | 98.42 |
| TOTAL | 3,912,061.73 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,892,695.54 |
| Adjustment From Back Taxes | 69.70 CR |
| State Property Tax Appeal Refund | 1,278.74 |
| Court Ordered Refunds | 6,648.59 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 72.67 CR |
| Taxes Sold To Will County | 80.16 |
| Court Ordered Abatement | 11,501.07 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,912,061.73 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 528,733.80 |
| Interest Earned | 13.13 |
| TOTAL | 528,746.93 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 518,058.06 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 1,857.79 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 8,831.08 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 528,746.93 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,826,044.27 |
| Interest Earned | 45.05 |
| TOTAL | 1,826,089.32 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,813,679.63 |
| Adjustment From Back Taxes | 963.40 |
| State Property Tax Appeal Refund | 1,553.45 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 570.94 CR |
| Taxes Sold To Will County | 3,871.25 |
| Court Ordered Abatement | 9,207.06 |
| Mobile Home Taxes | 3,148.74 CR |
| Real Estate Taxes Forfeited - Unpaid | 534.21 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,826,089.32 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------|
| 2020 Extended Levy | 833.69 |
| Interest Earned | .02 |
| TOTAL | 833.71 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 833.71 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 833.71 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 251,517.14 |
| Interest Earned | 6.27 |
| TOTAL | 251,523.41 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 251,459.81 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | 29.19 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 7.77 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 42.18 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 251,523.41 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 248,479.29 |
| Interest Earned | 6.30 |
| TOTAL | 248,485.59 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 248,485.59 |
| 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 |
| TOTAL CHARGED AGAINST EXTENSION | 248,485.59 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 325,246.21 |
| Interest Earned | 8.00 |
| TOTAL | 325,254.21 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 323,315.61 |
| Adjustment From Back Taxes | 183.02 |
| State Property Tax Appeal Refund | 260.93 |
| Court Ordered Refunds | 14.32 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 9.17 CR |
| Taxes Sold To Will County | 171.02 |
| Court Ordered Abatement | 1,355.56 |
| Mobile Home Taxes | 37.08 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 325,254.21 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 5,983,131.44 |
| Interest Earned | 150.11 |
| TOTAL | 5,983,281.55 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 5,968,889.64 |
| Adjustment From Back Taxes | 1,824.06 CR |
| State Property Tax Appeal Refund | 133.19 |
| Court Ordered Refunds | 3,691.45 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 390.65 CR |
| Taxes Sold To Will County | 1,453.28 |
| Court Ordered Abatement | 10,453.67 |
| Mobile Home Taxes | 85.36 CR |
| Real Estate Taxes Forfeited - Unpaid | 960.39 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 5,983,281.55 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|----------------------|
| 2020 Extended Levy | 11,879,546.46 |
| Interest Earned | 299.41 |
| TOTAL | 11,879,845.87 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 11,868,698.38 |
| Adjustment From Back Taxes | 446.38 CR |
| State Property Tax Appeal Refund | 442.22 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 317.24 CR |
| Taxes Sold To Will County | 88.92 |
| Court Ordered Abatement | 10,837.67 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 542.30 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 11,879,845.87 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 719,906.69 |
| Interest Earned | 17.61 |
| TOTAL | 719,924.30 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 715,671.35 |
| Adjustment From Back Taxes | .89 CR |
| State Property Tax Appeal Refund | 15.47 |
| Court Ordered Refunds | 340.72 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 14.43 CR |
| Taxes Sold To Will County | 970.02 |
| Court Ordered Abatement | 3,009.31 |
| Mobile Home Taxes | 67.25 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 719,924.30 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,074,484.74 |
| Interest Earned | 26.54 |
| TOTAL | 1,074,511.28 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,056,501.15 |
| Adjustment From Back Taxes | 263.98CR |
| State Property Tax Appeal Refund | 37.06 |
| Court Ordered Refunds | 28.88 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 258.88CR |
| Taxes Sold To Will County | 144.68 |
| Court Ordered Abatement | 18,216.83 |
| Mobile Home Taxes | 122.02CR |
| Real Estate Taxes Forfeited - Unpaid | 227.56 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,074,511.28 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 3,140,317.76 |
| Interest Earned | 79.02 |
| TOTAL | 3,140,396.78 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,137,565.31 |
| Adjustment From Back Taxes | 17.33 |
| State Property Tax Appeal Refund | 64.57 |
| Court Ordered Refunds | 155.16 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,225.03 CR |
| Taxes Sold To Will County | 79.13 |
| Court Ordered Abatement | 3,489.55 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 250.76 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,140,396.78 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 568,938.17 |
| Interest Earned | 14.27 |
| TOTAL | 568,952.44 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 565,826.76 |
| Adjustment From Back Taxes | 248.15 |
| State Property Tax Appeal Refund | 1,597.89 |
| Court Ordered Refunds | 204.76 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 605.33 CR |
| Taxes Sold To Will County | 552.84 |
| Court Ordered Abatement | 1,555.96 |
| Mobile Home Taxes | 428.59 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 568,952.44 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,716,350.69 |
| Interest Earned | 68.45 |
| TOTAL | 2,716,419.14 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,621,526.28 |
| Adjustment From Back Taxes | 199.08 |
| State Property Tax Appeal Refund | 107.45 |
| Court Ordered Refunds | 94,000.00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 2,351.78 CR |
| Taxes Sold To Will County | 319.25 |
| Court Ordered Abatement | 2,426.76 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 192.10 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,716,419.14 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,510,598.25 |
| Interest Earned | 62.91 |
| TOTAL | 2,510,661.16 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,508,272.66 |
| Adjustment From Back Taxes | 1,274.75 CR |
| State Property Tax Appeal Refund | 406.61 |
| Court Ordered Refunds | 24.52 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 116.81 CR |
| Taxes Sold To Will County | 338.20 |
| Court Ordered Abatement | 4,214.10 |
| Mobile Home Taxes | 1,203.37 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,510,661.16 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 2,610.69 |
| Interest Earned | .07 |
| TOTAL | 2,610.76 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,613.98 |
| Adjustment From Back Taxes | 11.43CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 9.66 |
| Mobile Home Taxes | 1.45CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,610.76 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 567,472.74 |
| Interest Earned | 14.04 |
| TOTAL | 567,486.78 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 568,367.22 |
| Adjustment From Back Taxes | 5,026.54 CR |
| State Property Tax Appeal Refund | 339.36 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 133.04 CR |
| Taxes Sold To Will County | 1,880.23 |
| Court Ordered Abatement | 1,360.05 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 699.50 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 567,486.78 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 154,366.18 |
| Interest Earned | 3.77 |
| TOTAL | 154,369.95 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 154,014.12 |
| Adjustment From Back Taxes | 421.04 CR |
| State Property Tax Appeal Refund | 12.47 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | 376.67 |
| Court Ordered Abatement | 351.97 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 35.76 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 154,369.95 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 844,604.85 |
| Interest Earned | 21.05 |
| TOTAL | 844,625.90 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 836,947.81 |
| Adjustment From Back Taxes | 10.34 CR |
| State Property Tax Appeal Refund | 44.89 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 6,703.92 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 145.31 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 1,085.48 |
| Mobile Home Taxes | .55 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 844,625.90 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 1,199,055.78 |
| Interest Earned | 30.22 |
| TOTAL | 1,199,086.00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 1,199,130.94 |
| Adjustment From Back Taxes | 83.14 CR |
| State Property Tax Appeal Refund | 10.94 |
| Court Ordered Refunds | 271.26 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 1,141.38 CR |
| Taxes Sold To Will County | .70 |
| Court Ordered Abatement | 1,351.22 |
| Mobile Home Taxes | 454.54 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 1,199,086.00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 821,078.81 |
| Interest Earned | 19.06 |
| TOTAL | 821,097.87 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 755,474.10 |
| Adjustment From Back Taxes | 21.06 |
| State Property Tax Appeal Refund | 36.98 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 372.74 CR |
| Taxes Sold To Will County | 132.53 |
| Court Ordered Abatement | 65,746.05 |
| Mobile Home Taxes | 177.33 CR |
| Real Estate Taxes Forfeited - Unpaid | 237.22 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 821,097.87 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 2,492,387.27 |
| Interest Earned | 62.78 |
| TOTAL | 2,492,450.05 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,486,055.19 |
| Adjustment From Back Taxes | 248.19 |
| State Property Tax Appeal Refund | 2,370.36 |
| Court Ordered Refunds | 109.47 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 263.99 CR |
| Taxes Sold To Will County | 268.92 |
| Court Ordered Abatement | 3,562.14 |
| Mobile Home Taxes | 26.05 CR |
| Real Estate Taxes Forfeited - Unpaid | 125.82 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,492,450.05 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 70,065.40 |
| Interest Earned | 1.77 |
| TOTAL | 70,067.17 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 70,012.83 |
| Adjustment From Back Taxes | 61.85 CR |
| State Property Tax Appeal Refund | 13.06 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 5.21 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 70.49 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 37.85 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 70,067.17 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY
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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 16,117.35 |
| Interest Earned | .40 |
| TOTAL | 16,117.75 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 16,092.12 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 25.63 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 16,117.75 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



TIM BROPHY

WILL COUNTY TREASURER
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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 42,401.22 |
| Interest Earned | 1.06 |
| TOTAL | 42,402.28 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 42,240.82 |
| Adjustment From Back Taxes | 36.45 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 | 8.72 CR |
| Taxes Sold To Will County | 130.97 |
| Court Ordered Abatement | 76.48 |
| Mobile Home Taxes | .82 CR |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 42,402.28 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 106,131.65 |
| Interest Earned | 2.60 |
| TOTAL | 106,134.25 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 104,751.62 |
| 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 | 779.78 |
| Court Ordered Abatement | 602.85 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 106,134.25 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 759,153.15 |
| Interest Earned | 19.26 |
| TOTAL | 759,172.41 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 759,172.41 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 759,172.41 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 97,672.32 |
| Interest Earned | 2.48 |
| TOTAL | 97,674.80 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 97,674.80 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 97,674.80 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-------------------|
| 2020 Extended Levy | 172,251.55 |
| Interest Earned | 3.88 |
| TOTAL | 172,255.43 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 153,715.95 |
| Adjustment From Back Taxes | 15.22 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 82.35 CR |
| Taxes Sold To Will County | 20.93 |
| Court Ordered Abatement | 18,567.57 |
| Mobile Home Taxes | 35.37 CR |
| Real Estate Taxes Forfeited - Unpaid | 53.48 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 172,255.43 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|-----------------|
| 2020 Extended Levy | 4,460.06 |
| Interest Earned | .11 |
| TOTAL | 4,460.17 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 4,575.10 |
| Adjustment From Back Taxes | 149.74 CR |
| State Property Tax Appeal Refund | 2.20 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 8.56 CR |
| Taxes Sold To Will County | 19.40 |
| Court Ordered Abatement | 21.77 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 4,460.17 |

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

DATE MARCH 31, 2022

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

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 20,418.09 |
| Interest Earned | .50 |
| TOTAL | 20,418.59 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 20,433.29 |
| Adjustment From Back Taxes | 201.93CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 6.17CR |
| Taxes Sold To Will County | 140.70 |
| Court Ordered Abatement | 52.70 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 20,418.59 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------|
| 2020 Extended Levy | .00 |
| Interest Earned | .00 |
| TOTAL | .00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | .00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | .00 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|------------------|
| 2020 Extended Levy | 64,697.62 |
| Interest Earned | 1.63 |
| TOTAL | 64,699.25 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 64,648.41 |
| Adjustment From Back Taxes | 13.11 CR |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | 14.71 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 2.27 CR |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | 45.19 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 6.32 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 64,699.25 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 3,399,870.67 |
| Interest Earned | 83.33 |
| TOTAL | 3,399,954.00 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 3,399,954.00 |
| Adjustment From Back Taxes | .00 |
| State Property Tax Appeal Refund | .00 |
| Court Ordered Refunds | .00 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | .00 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | .00 |
| Taxes Sold To Will County | .00 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | .00 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 3,399,954.00 |

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

DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|-----------------------|
| 2020 Extended Levy | 133,689,331.51 |
| Interest Earned | 3,349.05 |
| TOTAL | 133,692,680.56 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 133,325,981.28 |
| Adjustment From Back Taxes | 52,034.69 CR |
| State Property Tax Appeal Refund | 39,830.96 |
| Court Ordered Refunds | 38,303.04 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 57,515.15 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 33,196.92 CR |
| Taxes Sold To Will County | 34,870.08 |
| Court Ordered Abatement | 282,976.64 |
| Mobile Home Taxes | 13,047.02 CR |
| Real Estate Taxes Forfeited - Unpaid | 11,482.04 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 133,692,680.56 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2020 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: | |
|--|-------------------------|
| 2020 Extended Levy | 2,064,022,437.98 |
| Interest Earned | 51,560.11 |
| TOTAL | 2,064,073,998.09 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,054,936,822.60 |
| Adjustment From Back Taxes | 613,255.22 CR |
| State Property Tax Appeal Refund | 699,075.48 |
| Court Ordered Refunds | 735,960.79 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 1,398,150.26 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 493,064.86 CR |
| Taxes Sold To Will County | 774,361.83 |
| Court Ordered Abatement | 6,659,448.66 |
| Mobile Home Taxes | 223,391.10 CR |
| Real Estate Taxes Forfeited - Unpaid | 199,889.65 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,064,073,998.09 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT STATEMENT

2020 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: | |
|--|-------------------------|
| 2020 Extended Levy | 2,058,585,639.04 |
| Interest Earned | 51,422.78 |
| TOTAL | 2,058,637,061.82 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 2,049,500,540.69 |
| Adjustment From Back Taxes | 612,960.22 CR |
| State Property Tax Appeal Refund | 699,075.48 |
| Court Ordered Refunds | 735,960.79 |
| Tax Exempt Refund | .00 |
| Commercial / Industrial Abatement | 1,398,150.26 |
| I M R F Reimbursement | .00 |
| Miscellaneous Adjustment | .00 |
| Omitted Tax | 493,064.86 CR |
| Taxes Sold To Will County | 774,229.70 |
| Court Ordered Abatement | 6,659,448.66 |
| Mobile Home Taxes | 223,391.10 CR |
| Real Estate Taxes Forfeited - Unpaid | 199,072.42 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 2,058,637,061.82 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR



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COUNTY COLLECTOR'S SETTLEMENT
STATEMENT

2020 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: | |
|--|---------------------|
| 2020 Extended Levy | 5,436,798.94 |
| Interest Earned | 137.33 |
| TOTAL | 5,436,936.27 |
| AMOUNT CHARGED AGAINST EXTENSION: | |
| Distribution By County Collector | 5,436,281.91 |
| Adjustment From Back Taxes | 295.00 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 | 132.13 |
| Court Ordered Abatement | .00 |
| Mobile Home Taxes | .00 |
| Real Estate Taxes Forfeited - Unpaid | 817.23 |
| Duplicate Payment Refund Adjustment | .00 |
| Rounding Variance | .00 |
| TOTAL CHARGED AGAINST EXTENSION | 5,436,936.27 |

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DATE MARCH 31, 2022

COUNTY TREASURER EX-OFFICIO COUNTY COLLECTOR